#### Deadwood Electric

52 Lincoln Ave
Deadwood, SD 57732
605-920-1214
deadwoodelectric@outlook.com



# INVOICE

BILL TO CITY OF DEADWOOD City of Deadwood 102 Sherman St Deadwood, SD 57732 DATE 08/10/2022
DUE DATE 08/25/2022
TERMS Net 15

DATE	ACTIVITY	DESCRIPTION	ON	QTY	RATE	AMOUNT
	MATERIAL	MATERIAL tax)	(includes sales	1	2,251.53	2,251.53T
	LABOR	LABOR (De following pa		15.50	75.00	1,162.50T
Pipe and wire	new camper pedestals at roc	leo campgrounds	SUBTOTAL	X + &		3,414.03
			TAX			69.68
			TOTAL			3,483.71
			BALANCE D	UE .	\$	3 483 71



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PO BOX 500 EAST DUBUQUE, IL 61025-4418

FOR BILLING QUESTIONS, PLEASE CALL: 605-342-7913

## **INVOICE**

INVOICE DATE	CUSTOMER NO.	19.54	INVOICE NO.
06/28/22	SS	10456778.001	
		BRANCH NO	
CRESCENT RAPID CITY, SD			B015
JOB NAME			PAGE NO.
			2 of 2

06-28-2022 12:34:30 PM

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ORDER	ED BY	CUST PO	ORDER DATE	REFERE	ENCE	
Tim Conrad						
ORDER V		SHIP VIA	SHIP DATE	ACCOUNT MANAGER WILLIAM J BEAIRD		
KENNETH C	<del></del>	OUR TRUCK	06/28/22			
RDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE	
4 ea	4 ea	UPC 78599142458 LN-104 SC-KIND 1 1/4 LOCKNUT,RGD/IMC,STL-ZINC PLD	13.52	\$84.5190/c	\$3.0	
4 ea	4 ea	UPC 01899700443 443 ARLINGTON 1-1/4"" PLASTIC BUSHING	13.52 4.68 18.20	\$29.1290/c	\$1.	
		09	18,20	,		



**PO BOX 500** EAST DUBUQUE, IL 61025-4418

FOR BILLING QUESTIONS, PLEASE CALL: 605-342-7913





SOLD TO: 169392

465 3 MB 0.485 E0082 10650 D9306382760 S2 P9107812 0009:0012

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**DEADWOOD ELECTRIC** 52 LINCOLN AVE **DEADWOOD SD 57732-1475** 

## INVOICE

INVOICE DATE	OICE DATE CUSTOMER NO.			
06/28/22	510456778.001			
	BRANCH		BRANCH NO.	
CRESCEN	IT RAPID CITY, SD		B015	
	IOB NAME		PAGE NO.	
			1 of 2	
06-26-2022 12:34:30 P	M	~	<u> </u>	
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SHIP TO: 177142

**DEADWO-SHOP ACCOUNT** DEADWOOD ELECTRIC 10 CEMETARY ROAD DEADWOOD,SD 57732-1302

ORDER	ED BY	CU	ST PO	ORDEF	RDATE		REFER	RENCE	
Tim Conrad		City of I	City of Deadwood 06/27/22		С	City of Deadwood			
ORDER WRITER		SHI	IP VIA	SHIP	DATE	ACC	OUNT	MANAGER	
KENNETH (	CHERMAN	OUR	TRUCK	06/2	8/22	WI	LLIAM .	J BEAIRD	
ORDER QTY	SHIP QTY		DESCRIPTION	1		UNIT PRIC	E	EXT PRICE	
1 ea	1 ea	HOMELINE, 1 PHA CIRCUITS, 200A C	RB SQD LOAD CEI ASE, 8 SPACES, 16 CONVERTIBLE MAII NEMA3R, FEEDTHF	N		\$167.16	660/ea	\$167.17	
2 ea	2 ea	HOM2100 SQD MI HOMELINE, 100A,	UPC 78590106575 HOM2100 SQD MINI CIRCUIT BREAKER, HOMELINE, 100A, 2 POLE, 120/240 VAC, 10 KA AIR, STANDARD TYPE, PLUG IN MOUNT			\$40.10	050/ea	\$80.21	
2 ea	2 ea		UPC 78599141636 HO-224 SC-KIND 1 1/4 NIPPLE, OFFSET 3/4,RGD/IMC,				5420/c	\$34.51	
INVOICE DUE	MER	CHANDISE TOTAL	TOTAL S&I	н	тоти	AL TAX		TOTAL AMOUNT	
07/31/22		\$286.44	\$0.00		\$1	8.60		\$305.04	



PLEASE DETACH AND RETURN WITH PAYMENT EXCEPT WHEN PAYING BY STATEMENT. A SERVICE CHARGE WILL BE ASSESSED ON AMOUNTS OVER 30 DAYS PAST DUE.



SOLD TO:

DEADWOOD ELECTRIC **52 LINCOLN AVE** DEADWOOD SD 57732-1475

**PLEASE REMIT PAYMENT TO:** 

CRESCENT ELECTRIC SUPPLY CO PO BOX 500 **EAST DUBUQUE,IL 61025-4418** 

INVOICE NUMBER	5510456778.001
CUSTOMER NUMBER	177142
INVOICE DATE	06/28/22
DUE DATE	07/31/22
SUBTOTAL	\$286.44
SHIPPING & HANDLING	\$0.00
TAX	\$18.60
DISCOUNT WHEN PAID BY 07/10/22	\$3.25
INVOICE TOTAL	\$305.04

CHECK #	\$	
O1120111	 -	



PO BOX 500 EAST DUBUQUE, IL 61025-4418

FOR BILLING QUESTIONS, PLEASE CALL: 605-342-7913

PO BOX 500
EAST DUBUQUI

**INVOICE** 

SOLD TO: 169392

110 4 SP 1.760 E0025 10456 D9363433392 S2 P9142278 0002:0018

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DEADWOOD ELECTRIC 52 LINCOLN AVE DEADWOOD SD 57732-1475 SHIP TO: 177142

DEADWO-SHOP ACCOUNT DEADWOOD ELECTRIC 10 CEMETARY ROAD DEADWOOD,SD 57732-1302

ORDERED BY CUS		T PO ORI	DER DATE	REFEREI	NCE		
Travis Conrad da		days	of 76	7/07/22	rodeo gro	unds	
ORDER	WRITER	SHIP	VIA SI	IIP DATE	ACCOUNT MA	ANAGER	
RICHARD	HUGHES	OUR T	RUCK	7/12/22	WILLIAM J E	EAIRD	
ORDER QTY	SHIP QTY		DESCRIPTION		UNIT PRICE	EXT PRICE	
180 ft	180 ft	UPC 98012053480 THHN-4/0-BLK-STR **Cut Wire is not retu Cuts: 3 @ 60 ft			\$2,019.9970/m	\$363.60	
INVOICE DUE	MER	CHANDISE TOTAL	TOTAL S&H	TOTAL TA	X To	OTAL AMOUNT	
08/31/22		\$363.60	\$0.00	\$23.63	\$23.63 <b>\$387.23</b>		



PLEASE DETACH AND RETURN WITH PAYMENT EXCEPT WHEN PAYING BY STATEMENT. A SERVICE CHARGE WILL BE ASSESSED ON AMOUNTS OVER 30 DAYS PAST DUE.



SOLD TO:

DEADWOOD ELECTRIC 52 LINCOLN AVE DEADWOOD SD 57732-1475

PLEASE REMIT PAYMENT TO:

CRESCENT ELECTRIC SUPPLY CO PO BOX 500 EAST DUBUQUE,IL 61025-4418

INVOICE NUMBER	S510488784.001
CUSTOMER NUMBER	177142
INVOICE DATE	07/12/22
DUE DATE	08/31/22
SUBTOTAL	\$363.60
SHIPPING & HANDLING	\$0.00
TAX	\$23.63
DISCOUNT WHEN PAID BY 08/10/22	\$7.27
INVOICE TOTAL	\$387.23

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