

INVOICE

REC
Center 422
RA

**High Tines Building & Design
LLC**
1641 N Ames St Lot 11
Spearfish, SD 57783

hightinesdesign@gmail.com
(605) 645-6314



City of Deadwood

Bill to
City of Deadwood
102 Sherman Street
Deadwood, South Dakota 57732

Invoice details
Invoice date: 1/16/23
Terms: Due on receipt

Product or service	Amount
1. Labor Service date: 1/16/23 Floor Leveling/Grind	\$661.50
2. Material Grinder Rental	\$260.00
3. Labor Tile Install	\$1,715.00
4. Labor Underlayment Install	\$269.50
	Subtotal \$2,906.00
	Sales tax \$59.31
	Total \$2,965.31

Thank
you!