

PO Box 166 Fargo, North Dakota 58107-0166

Invoice

93382

Balance Due \$342,440.00

Bill To

Deadwood, City of

102 SHERMAN ŚT

DEADWOOD, SD 57732

Ship To

67 Dunlop Ave Deadwood, SD 57732 Invoice Date:

Jun 23, 2025

Terms:

Net 30

Due Date:

Jul 23, 2025

Delivery / Pick-Up:

Delivery

Item & Description	SN	VIN	Qty	Rate	Amount
Vactor Impact	25-06V- 23648		1.00 Each	342,440.00	342,440.00
Freightliner M2-106		3ALACWF E2SDWD 1229	1,00 Each	0.00	0.00
				Sub Total	342,440.00
			Total	* - **********************************	\$342,440.00
		ı	Balance Due		\$342,440.00

Notes

SALES TAX DISCLAIMER: Unless sales tax has been included on this invoice, Sanitation Products, Inc. is not required to, and does not, collect sales or use tax in the state to which the taxable property sold to this customer was delivered. Under the laws of these states, purchases are not tax-exempt merely because sales tax has not been collected. Unless specifically exempt by state law, sales and use tax is imposed and must be paid by the purchaser on the storage, use or other consumption of tangible personal property. The laws of these states require purchasers to review untaxed purchases and, if any tax is owed, file a return with the appropriate state agency and pay any use tax due. If sales tax has not been charged, please consult your State's Department of Revenue regarding whether and how to remit tax.

Authorized Signature	