



415 Industrial Drive  
Spearfish, SD 57783

Phone: 605-642-9043  
FAX: 605-642-2931

# Invoice

Date	Invoice #
5/30/2024	1153

**Bill To**

CITY OF DEADWOOD  
102 SHERMAN ST  
DEADWOOD, SD 57732

**Project / Job**

VAN BUREN AND MADISON

Terms

Net 30

Qty	Description	U/M	Price EA	Amount
21.84	Patch Work 2.041% SD Excise Tax	Ton	115.00 2.041%	2,511.60T 51.26

We impose a surcharge 4% on credit card purchases, which is not greater than our cost of acceptance. We do not surcharge cash or check

PLEASE PAY FROM THIS INVOICE. All invoices are due net 30. Finance charges of 2% per month will be charged on any unpaid balances over 30 days old. The annual rate of interest is 24%. A Mechanics Lien may be filed on unpaid balances within 120 days from date of last service provided, pursuant to SDCL 44-9.

**Total \$2,562.86**