

Blackstrap, Inc.  
PO Box 258 Neligh, NE 68756  
402-887-5651  
accounting@blackstrapinc.com



# INVOICE

Sold to: CITY OF DEADWOOD  
67 DUNLOP AVE  
DEADWOOD, SD 57732 USA

I N V O I C E #: 129155  
\*\*\*\*\*  
Freight Bill #: 75422  
Invoice Date: 10/25/21

Via Email: RMCGRATH@CITYOFDEADWOOD.COM

Our Contract #: 88010  
Your Contract #:  
Terms: NET30  
F.O.B.: DEADWOOD, SD  
Company #: 2851

*A finance charge of 18% will be charged if this  
invoice is not paid within 30 days of the  
invoice date.*

WC Date	W/C #	Commodity	Weights/Quantities Misc Description	Price	Per	Amount
10/18/21	2491	BLACKSLICER, SAND & GRAVEL Pkup#: 55736	29.5300 Tons	125.0000	T	\$3691.25

PICKUP: BLACKSTRAP HOOP BUILDING  
DROPOFF: CITY OF DEADWOOD  
Dispatcher: 20/ Processed by: 10

NELIGH, NE  
DEADWOOD, SD

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\$3,691.25  
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INVOICE TOTAL -->

Strts  
426

Price Per: T=Ton, Q=Qty/Load, C=100wt, 1=48#BU, 2=56#BU, 3=32#BU, W=Wheat60#, 5=60#B, P=Lbs  
Thank you for your business. Please reference our invoice#  
on payment. Check payable to: Blackstrap, Inc.

75422 O/ 59060.0000 Lbs.