

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 #: 130053  
\*\*\*\*\*  
Freight Bill #: 76466  
Invoice Date: 12/15/21

Via Email: RMCGRATH@CITYOFDEADWOOD.COM

Our Contract #: 89270  
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
12/08/21	2526	BLACKSLICER Pkup#: 57009	27.8200 Tons	155.0000	T	\$4312.10

PICKUP: BLACKSTRAP  
DROPOFF: CITY OF DEADWOOD  
Dispatcher: 20/ Processed by: 10  
NELIGH, NE  
DEADWOOD, SD

INVOICE TOTAL --> \$4,312.10

Starts  
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.

76466 O/ 55640.0000 Lbs.