



BRANDING + DEVELOPMENT

INVOICE

From

PROJEX

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Rapid City, SD 57702

605.939.0709
reach@projex.co

Invoice For

City of Deadwood

67 Dunlop Ave
Deadwood, SD 57732

Invoice ID

4758

Issue Date

12/13/2023

Due Date

12/28/2023 (Net 15)

Subject

Deadwood Streets (Additional Wireless APs)

Item Type	Description	Quantity	Unit Price	Amount
Product	Wi-Fi APs (wireless / repeaters) - Includes PoE injectors	12.00	\$350.00	\$4,200.00

Amount Due \$4,200.00

Notes

Thank you for your business!

**Please note credit card payments will incur an additional 3% transaction fee.
Please note ACH payments will waive the additional 1% transaction fee.**