

# OTIS


11760 U.S. Hwy 1  
West Tower, Suite 600  
Palm Beach Gardens, FL 33408

FB  
425-02

CUSTOMER NO.	DATE	INVOICE NO.
576662	07/18/22	CLH16289001
		AMOUNT DUE
		17,500.00

## INVOICE

PAYMENT DUE UPON RECEIPT

MAIL PAYMENT TO:   
OTIS ELEVATOR COMPANY  
P.O. BOX 73579  
CHICAGO IL 606733579

CITY OF DEADWOOD  
67 DUNLOP AVE

DEADWOOD  
577321510

SD

ENCLOSE THIS COUPON WITH YOUR PAYMENT.  
MAKE CHECK PAYABLE TO: OTIS ELEVATOR COMPANY

TO PAY YOUR INVOICES ONLINE, OR TO SET UP  
RECURRING PAYMENTS, PLEASE VISIT OUR  
PAYMENT PORTAL AT:  
[HTTPS://OTIS.PAYINVOICEDIRECT.COM/](https://otis.payinvoicedirect.com/)

INVOICE

DETACH RETURN DOCUMENT ALONG PERFORATION

OTIS ELEVATOR COMPANY  
\*\* INVOICE CHARGES \*\*

BUILDING REFERENCE  
ADAMS MUSEUM  
54 SHERMAN STREET

CUSTOMER NO.  
576662

DATE  
07/18/22

INVOICE NO.  
CLH16289001

DEADWOOD  
57732

SD

100% DOWN PAYMENT INSTALL NEW OIL FOR ELEVATORS.  
PER PROPOSAL #  
JMO220716110201

SUBTOTAL	17,500.00
TAX	.00
FREIGHT	.00
<b>TOTAL AMOUNT DUE</b>	<b>17,500.00</b>

ANY QUESTIONS CONCERNING THIS INVOICE, CONTACT OTIS

AT: (515-270-2066)

WE CERTIFY THAT GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 HEREOF.

OVERDUE PAYMENTS SHALL BEAR AN INTEREST CHARGE OF THE OVERDUE AMOUNT CALCULATED FROM THE PAYMENT DUE DATE OF THE INVOICE AT THE RATE OF ONE AND ONE HALF PERCENT (1.5%) PER MONTH OR THE MAXIMUM RATE ALLOWED BY APPLICABLE LAW, WHICHEVER IS LESS.