



# VAN DIEST SUPPLY COMPANY

PO Box 610  
Webster City, IA 50595-0610  
Phone: 515-832-2366

Invoice Number	247607
Invoice Date	7/18/22
Customer Number	21381000

Area: 30-HEDRICK

Clk: 12

Sold

To:

CITY OF DEADWOOD  
102 SHERMAN ST  
DEADWOOD SD 57732-1309

Shipped To:

CITY OF DEADWOOD  
102 SHERMAN ST  
DEADWOOD SD 57732

Customer Order No.		Terms	Date Shipped	Route		Shipped From	Reference
		NET AUG 17, 2022	7/07/22	VAN DIEST DELIVER		PIERRE, SD	162716
Product No.	Size	Description	Quantity	Unit	Unit Price	Amount	
1896	55GAL	BIOMIST 3 + 15 ORDER NO 108121  <i>Parks 426</i>	55	GAL	80.350	4,419.25	

THANK YOU FOR THIS ORDER

NET AUG 17, 2022

PLEASE SEND CHECK TO ARRIVE BY DUE DATE

4,419.25

A service charge of 1.5%/month will be added on past due accounts. This is an 18% annual rate.

Please tear off and return this portion with your payment to:  
Van Diest Supply Company--PO Box 610--Webster City, IA 50595-0610  
CITY OF DEADWOOD  
DEADWOOD, SD

Invoice #: 247607  
Invoice Date: 7/18/22  
Customer #: 21381000

NET 8/17/22

4,419.25