



11100 Wayzata Blvd - Suite 700 Minnetonka, MN 55305

Address Service Requested

Please See Reverse Side for Important Information




**Invoice Number:** 8699675  
**Customer Number:** 734571  
**Contract Number(s):** 003-0734571-302  
 003-0734571-304  
 003-0734571-305  
**Past Due Amount:** \$0.00  
**Total Amount Due:** \$121,724.97



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**CITY OF DEADWOOD**  
 ATTN: ACCOUNTS PAYABLE  
 102 SHERMAN STREET  
 DEADWOOD SD 57732-1309

**THIS INVOICE IS FOR YOUR INFORMATION ONLY.** Payment of the amount shown on this invoice will be made by automatic withdrawal from your designated bank account on the due date.

# THANK YOU!

We value and appreciate your business!  
 Your needs are important to us so please contact us  
 for customer support and future financing needs.



11100 Wayzata Blvd - Suite 700  
Minnetonka, MN 55305

**Invoice Number:** 8699675  
**Customer Number:** 734571  
**Invoice Date:** 01/16/24  
**Invoice Due Date:** 03/01/24  
**Past Due Amount:** \$0.00  
**Total Amount Due:** \$121,724.97

For Customer Service, Call 866-311-2755



Contract Number	Invoice Description	Current Charges	Past Due 1-30 Days	Past Due 31-60 Days	Past Due 61+ Days	Total Due
003-0734571-302	(1) 2022 Villager 208 Trolley - VIN A05696 Payment Due	48,815.55	0.00	0.00	0.00	48,815.55
003-0734571-304	(1) 2022 Villager Trolley - VIN: M0A05698 Payment Due	39,227.97	0.00	0.00	0.00	39,227.97
003-0734571-305	(1) 2022 Villager 208 Trolley Vin A05697 Payment Due	33,681.45	0.00	0.00	0.00	33,681.45
<b>Total</b>		<b>\$121,724.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$121,724.97</b>