

Mater

INVOICE

Metering And Technology Solutions P.O. Box 22088 Eagan, MN 55122 **DATE:**3/1/2024 **INVOICE #:**INV4576

BILL TO
EMAIL INVOICES
City of Deadwood
Deadwood SD 57732
United States

SHIP TO
City of Deadwood
67 Dunlop Ave
Deadwood SD 57732
United States

SALES REP	PO #	DUE DATE	TERMS	
Farrell Anderson	verbal Cory	4/15/2024	Net 45	

ITEM	DESCRIPTION	QTY	BACKORDERED	RATE	AMOUNT
RP25PLASHOU SINGBOTTOM	34529-001 M25 PLASTIC Housing Bottom	2	10	\$8.00	\$16.00
RP25BOTTOM GASKET	11071-033 M25 Housing Bottom Gasket	12	0	\$2.00	\$24.00
UGHRELCDTT2 5	M25 Gallon 9 Dial HRE-LCD; 25' Twist Tight Wire	12	0	\$102.00	\$1,224.00
UGORIONME0 8TT	Orion ME Module; 8"' Twist Tight; 64394-020 Wall Mount Bracket	12	0	\$174.00	\$2,088.00
Shipping	Shipping	1		\$28.26	\$28.26



Metering And Technology Solutions P.O. Box 22088 Eagan, MN 55122

INVOICE

DATE: 3/1/2024

INVOICE #:

INV4576

 SUBTOTAL
 \$3,380.26

 TAX TOTAL
 \$0.00

 TOTAL
 \$3,380.26

 AMOUNT PAID
 \$0.00

 AMOUNT DUE
 \$3,380.26