

602 - 4330 - 437

Deadwood Electric
P.O. Box 665
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INVOICE

BILL TO
CITY OF DEADWOOD
City of Deadwood
102 Sherman St
Deadwood, SD 57732

INVOICE # 23444
DATE 08/14/2025
DUE DATE 09/14/2025
TERMS Net 15

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	MATERIAL	MATERIAL(includes sales tax)	1	1,385.91	1,385.91T
	LABOR	LABOR - Fix pipes dug up at new waterline. Didn't have enough wire, had to drive to Rapid, repull, reconnect lights for street lights.	13	95.00	1,235.00T

All Invoices are Net 15. Late fees may be added if payment is not received.

We appreciate your business and look forward to serving you in the future. Thank you for choosing Deadwood Electric, a locally-owned business proudly serving Deadwood and surrounding area since 1990!

SUBTOTAL	2,620.91
TAX	53.49
TOTAL	2,674.40
BALANCE DUE	\$2,674.40



P.O.

Ordered By:

Received By:

2

Name

City

Address

Phone Order:

Phone #

Description of Work Done:

Fix pipes dug up
at new waterline Didn't have enough
wire had to drive to rapid repull
reconnect lights for street light

Taken Out	Returned	Used	Materials	Price	Amount
		225	#4 Red	1.81	407.25
		225	#4 Green	1.81	407.25
		225	#4 Black	1.81	407.25
		225	# Mule Tape	.37	83.25
					1305.00
				TX	80.91
			13 HRL	95.00	1235.00
					2620.91
				Ex TX	53.49
					2674.40

You can see they tore up the pipe don't know why not close to the water line

