



P.O. Box 861 | Spearfish, South Dakota 57783  
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**RECIPIENT:**

**City of Deadwood - Public Works**

108 Sherman Street  
Deadwood, South Dakota 57732

**Invoice #1222**

Issued Aug 06, 2024

Due Aug 21, 2024

**Total \$3,600.00**

Account Balance \$3,600.00

**Tree Care Invoice**

Product/Service	Description	Qty.	Unit Price	Total
Tree Removal	Hazardous removal of large split pine tree next to structures and fence, haul away all material	1	\$3,600.00	\$3,600.00

Thank you for your business. Please contact us with any questions regarding this invoice.

EIN 83-2445826

Subtotal \$3,600.00

Tax Exempt (0.0%) \$0.00

**Total \$3,600.00**

Account balance \$3,600.00

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