

OTIS

11760 U.S. Hwy 1
West Tower, Suite 600
Palm Beach Gardens, FL 33408

CUSTOMER NO. 576662	DATE 02/22/22	INVOICE NO. CLH16210001
		AMOUNT DUE 5,596.00

INVOICE

PAYMENT DUE UPON RECEIPT

MAIL PAYMENT TO: 
 OTIS ELEVATOR COMPANY
 P.O. BOX 73579
 CHICAGO IL
 606733579

CITY OF DEADWOOD SD
 67 DUNLOP AVE
 DEADWOOD 577321510

ENCLOSE THIS COUPON WITH YOUR PAYMENT.
 MAKE CHECK PAYABLE TO: OTIS ELEVATOR COMPANY

TO PAY YOUR INVOICES ONLINE, OR TO SET UP
 RECURRING PAYMENTS, PLEASE VISIT OUR
 PAYMENT PORTAL AT:
[HTTPS://OTIS.PAYINVOICEDIRECT.COM/](https://otis.payinvoicedirect.com/)

INVOICE

DETACH RETURN DOCUMENT ALONG PERFORATION

OTIS ELEVATOR COMPANY
 ** INVOICE CHARGES **

BUILDING REFERENCE
 ADAMS MUSEUM
 54 SHERMAN STREET

CUSTOMER NO.
 576662

DATE
 02/22/22

INVOICE NO.
 CLH16210001

DEADWOOD SD
 57732

DATE OF SERVICE: 01/20/22

AUTHORIZED REPAIR OF ELEVATOR DOOR SENSOR EDGE.
 LATEST MODEL OF DOOR SAFETY EDGE INSTALLED.
 MACHINE# : F11800

*PB
422-02*

SUBTOTAL	5,596.00
TAX	.00
FREIGHT	.00
TOTAL AMOUNT DUE	5,596.00

ANY QUESTIONS CONCERNING THIS INVOICE, CONTACT OTIS

AT: (515-270-2066)

WE CERTIFY THAT GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 HEREOF.

OVERDUE PAYMENTS SHALL BEAR AN INTEREST CHARGE OF THE OVERDUE AMOUNT CALCULATED FROM THE PAYMENT DUE DATE OF THE INVOICE AT THE RATE OF ONE AND ONE HALF PERCENT (1.5%) PER MONTH OR THE MAXIMUM RATE ALLOWED BY APPLICABLE LAW, WHICHEVER IS LESS.