



11780 U.S. Hwy 1
West Tower, Suite 600
Palm Beach Gardens, FL 33408

CUSTOMER NO. 576662	DATE 02/22/22	INVOICE NO. CLH16213001
		AMOUNT DUE 2,625.00

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 SD
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	CUSTOMER NO.	DATE	INVOICE NO.
ADAMS MUSEUM 54 SHERMAN STREET	576662	02/22/22	CLH16213001

DEADWOOD SD
57732

DATE OF SERVICE: 01/18/22

AUTHORIZED REPAIR OF ELEVATOR GUIDE SHOES.
DISASSEMBLED GUIDES AND REINSTALLED NEW GUIDE
SHOES
WORK PERFORMED: REPLACED
CAR - CAR GUIDES
TECH DESCRIPTION: TEPLACE GUIDE SHOES
MACHINE# : F11800
VEHICLE CHARGE : 140
STANDARD RATE :
5.00 HRS @ \$497/HR REG RATE = 2485.00

FB
422-02

SUBTOTAL	2,625.00
TAX	.00
FREIGHT	.00
TOTAL AMOUNT DUE	2,625.00

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.