

7483

215-457-735



# Sales Invoice

**Spearfish**  
2905 4th Ave  
Spearfish, South Dakota 57783  
1-605-642-8836

**Invoice No** 6383378  
**Invoice Date** 06/25/2021 12:43 PM  
**Customer** 770815  
**Contact Name** TOM KRUZEL  
**Contact Number** (605) 578-3082  
**Your Ref** Buildings  
**Our Ref** 32096740  
**Taken By** GERALD B  
**Sales Rep** E WEILAND  
**Terms** Net 10th of month

**Invoice Address**  
CITY OF DEADWOOD PUBLIC  
WORKS  
102 SHERMAN ST.  
DEADWOOD, SD, 57732-

**Job / Delivery Address**  
CITY OF DEADWOOD PUBLIC  
WORKS  
102 SHERMAN ST.  
DEADWOOD, SD, 57732-



Special Instructions	Notes

Line	Ordered	Shipped	U/M	Item #	Description	Price	Total
1	44	44	EA	21216BT	2X12-16' BROWN TREATED #1 SYP	118.93 / EA	5,232.92
2	16	16	EA	21012BT	2X10-12 BROWN TREATED #1 SYP	57.51 / EA	920.16
				Delivery	Del01 - Delivery		10.00
HP Rodeo Grounds pooled							

<b>Received By:</b> _____ <small>All accounts due and payable the 10th of the month following date of purchase. Finance charge computed at 1.5% per month (18% per year) on remaining balances (\$1.00 minimum). This may be changed to comply with applicable state law. I agree to above terms and certify materials listed on this ticket were used at the job / job site listed above.</small>	<b>Total Amount</b>	\$6,163.08
	<b>Sales Tax</b>	\$0.00
	<b>Invoice Total</b>	\$6,163.08