## Select Stone, Inc.

P.O. Box 6403 Bozeman, MT 59771 (406) 763-3027

## Invoice

Date	Invoice		
0/12/2023	20787		

\$4,888.50

Bill To:
City of Deadwood, SD.
67 Dunlop Ave.
Deadwood, SD. 57732

		P.O. NO.		Terms	Due Date
_		Pro forma invoice			
Qty	Description		Ton/SF-LF	Rate	Amount
25	Garden City Buff thin flats		SF	\$11.50	\$287.5
25	Garden City Gray thin flats		SF	\$11.50	\$287.5
25	Garden City Gray thin corners		LF	\$14.50	\$362.
1	Shipment from Bozeman, MT for thin veneer.		Each	\$466.00	\$466.0
6	Glen rose caps. 44.625"L x 23.750	)"W x 3"t w/	Each	\$365.00	\$2,190.0
	sandblasted top and slightly eased	l edges			
1	Shipment of Glen Rose caps from	producer to Deadwood	Each	\$1,295.00	\$1,295.
	The above is based on estimated weight(s) a prepayment purposes only. This pro forma receipt of the payment, and the dollar value customer account as a credit until the mater shipment(s), a formal invoice(s) reflecting a will be provided, and the prepayment credit invoice(s).  Payment is required in U.S. dollars.  Thank you for your business.	invoice will be voided upon received will apply to your ial ships. At the time of ctual weight(s) and shipping price		-	
			LL		\$4,888.
		Payment/Credits			\$0.

Balance Due