



INVOICE

Invoice # INV-116886
Invoice Date: 2/16/2023
Due Date: 3/18/2023

Working Together to Build a More Certain World

Bill To:

Deadwood, City of
Public Works
67 Dunlop Ave
Deadwood, SD 57732
US

Customer Contact: Kevin Kuchenbecker
Customer Project No.: NA
Customer P.O.: NA

Project Manager	Project Number/Name	AET Contract ID	Account Number
Walter Feeger	P-0018610 - Whitewood Creek Boardwalk Trail Reconstruction	PCI-0017430	CUS-021102

Comments: Geotechnical Exploration and Review

INVOICE SUMMARY	TOTAL
SUBTOTAL	\$5,250.00
TAX	\$0.00
TOTAL DUE (USD)	\$5,250.00

Questions about this invoice? Contact Us: 651.789.4651 accounting@amengtest.com

Overnight Payment Address

U.S. Bank Lockbox Services
Attn: 860678
1200 Energy Park Drive
St. Paul, MN 55108

Remittance Address

American Engineering Testing, Inc.
PO Box 860678
Minneapolis, MN 55486