SUMMIT
FIRE PROTECTION

RAPID CITY, SD
(605) 341-3473

PB
1422

INVOICE

Invoice No:	115007507
Invoice Date:	9/9/2022
Work Order:	115009138
Complete Date:	9/8/2022
PO Number:	
Alt WO Number:	
Customer ID:	CITYOFD545
Terms:	Net 30

Bill to: City Of Deadwood - Public Bldg
102 SHERMAN ST
DEADWOOD, SD 57732-1309

Service at: CITY OF DEADWOOD - PUBLIC BLDG
PUBLIC BLDGS
DEADWOOD, SD 57732

Description	Quantity	Rate	Amount
2.5 LB Dry Chemical Extinguisher 6-Yr Maintenance	5.00	15.00	75.00
5 LB Dry Chemical Extinguisher 6-Yr Maintenance	5.00	23.00	115.00
5 LB Dry Chemical Ext. Low Pressure Hydro Test	4.00	44.00	176.00
10 LB Dry Chemical Extinguisher 6-Yr Maintenance	9.00	36.00	324.00
10 LB Dry Chemical Ext. Low Pressure Hydro Test	9.00	57.00	513.00
10 LB CO2 Extinguisher Recharge	1.00	25.00	25.00
Fire Extinguisher Annual Inspection	251.00	0.00	0.00
Truck Charge	1.00	60.00	60.00
42909 VLV STEM ASSY DRYCHE ANS	9.00	19.00	171.00
PTS O-RING DRYCHE ANS SENTRY	8.00	5.00	40.00
QR40 O RING	1.00	5.00	5.00
PTS VLV STEM ASSY DRYCHE BADGER	2.00	19.00	38.00
5241A O RING OR27	16.00	5.00	80.00
PTS VLV STEM ASSY DRYCHE AX	14.00	19.00	266.00
PTS VLV STEM ASSY DRYCHE KIDDE PRO-LINE	2.00	19.00	38.00
PTS GASKET RING DRYCHE KIDDE SM	2.00	5.00	10.00
OR29 O RING	5.00	5.00	25.00
440945 DRYCHE 10LB HI FLO HSE HRN NO BR	3.00	299.00	897.00
ANS DRYCHE 20# FORAY HI FLO HSE/HRN NO B	1.00	548.00	548.00
24489 ANS METAL VLV STEM ASSY	5.00	19.00	95.00
PTS VERF COLLAR	32.00	0.00	0.00
Fire Extinguisher Inspection	1.00	753.00	753.00

Work Description: Fire Extinguisher - Annual Inspection

To Pay by Check or Credit Card
(651) 272-3251

Account Inquiries
ar@summitcompanies.com

MAKE CHECKS PAYABLE TO
SUMMIT FIRE PROTECTION
PO BOX 6205
CAROL STREAM, IL 60197-6205

PAY ONLINE:
https://securepayment.link/summitfireprotection/

Subtotal:	4,254.00
Sales Tax:	0.00
Payments:	0.00
Total Due:	**$4,254.00**

Cust: CITYOFD545 Inv: 115007507

Rev 4/25/22