



INVOICE

Invoice #: SC12930
 Invoice Date: 05/09/23
 Customer #: 1813
 Page: 1 of 1

Project #:

BILL TO:	JOB LOCATION:
CITY OF DEADWOOD ATTN: MARY JO 102 SHERMAN ST DEADWOOD SD 57732	CITY OF DEADWOOD Attn: Mary Jo 102 Sherman St Deadwood SD 57732 ORDERED BY: Ray

ORDERED BY	PO NUMBER	SALESPERSON	SHIP VIA	ORDER DATE	PAYMENT TERMS	DUE DATE
Ray		MIKEWI		10/25/22	NET 30 DAYS	06/08/23

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	* Item #ROSENBAUM Furnish and install new signs per art work.	15,340.00	15,340.00
		SUB TOTAL	15,340.00
	* INDICATES TAXABLE ITEMS	EXCISE TAX 2.0410%	313.09
	***** SALES ORDER COMMENTS ***** Ray Berberich (Berberich Design): 605-430-5170		

LESS PRE-PAYMENTS:	
PLEASE PAY THIS AMOUNT:	\$15,653.09