



PLEASE PAY FROM THIS AND MAIL REMITTANCE TO:

INVOICE

P O BOX 88484
MILWAUKEE WI 53288-0484
MSDS at wheeler1892.com/treated-wood-products/ for MSDS

INVOICE NO.
1340-035732

SHIP TO: ATTN: BOB NELSON JR.
605-578-2082
CPU @ PLANT

FOR ANY INQUIRIES, PLEASE CALL
(800) 843-8304

ORDER NO.
1340-035868

DATED
04/14/22

DATE SHIPPED
4/14/2022

SALESPERSON
413
JRJ

TYPE
N

TC
DD

STATE
SDG

SOLD TO: 13989
CITY OF DEADWOOD
RMCGRATH@CITYOFDEADWOOD.COM
62 1/2 DUNLOP
DEADWOOD SD 57732-0000

*HP General
maint*

CUSTOMER ORDER NO.		JOB NO.		TERMS OF SALE NET 30 DAYS		
F.O.B. PLANT		ROUTING CPU		SPEC. INST.		
STOCK NO.	PC QTY.	STOCK DESCRIPTON	U/M	QUANTITY	PER UNIT PRICE	EXTENSION
B021216F140	40.000	2X12-16' FIR #1 S4S UNTR	MF	1.280	2400.00	3072.00
		<i>Lower seating Main Grandstands</i>				
					SUB TOTAL	3072.00
					GROSS PAYABLE	3072.00

ACCOUNTS 30 DAYS PAST DUE SUBJECT TO SERVICE CHARGE OF: 1.50 % PER MONTH OF 18.00 % PER ANNUM

THANK YOU FOR YOUR ORDER