CapFirst Equipment Finance, Inc.

3266 Oak Ridge Loop E West Fargo, ND 58078 (701) 639-7209 INVOICE 15160

INVOICE DATE 6/25/2021

DUE DATE 8/15/2021

CUSTOMER ID

DEA

City of Deadwood, South Dakota 102 Sherman St Deadwood, SD 57732

Contract #

Description

<u>Payment</u>

<u>Tax</u> \$0.00 Total

40002920 Contract Payment

\$13,365.43

\$13,365.43

Balance Due:

\$13,365.43

PLEASE RETURN THIS BOTTOM PORTION WITH YOUR CHECK

City of Deadwood, South Dakota 102 Sherman St Deadwood, SD 57732

Balance Due:

\$13,365.43

Cust ID/Inv DEA 15160 **Due Date** 8/15/2021

CapFirst Equipment Finance, Inc. 3266 Oak Ridge Loop E West Fargo, ND 58078 INDICATE AMOUNT ENCLOSED

^{**} PAYMENTS RECEIVED AFTER THE DUE DATE ARE SUBJECT TO LATE CHARGES **