

Blackstrap, Inc.  
 PO Box 258 Neligh, NE 68756  
 402-887-5651  
 accounting@blackstrapinc.com



# INVOICE

Sold to: CITY OF DEADWOOD  
 67 DUNLOP AVE  
 DEADWOOD, SD 57732 USA

I N V O I C E #: 125057  
 \*\*\*\*\*  
 Freight Bill #: 72045  
 Invoice Date: 02/10/21

VIA EMAIL: RMCGRATH@CITYOFDEADWOOD.COM

Our Contract #: 85810  
 Your Contract #:  
 Terms: NET30  
 F.O.B.: DEADWOOD, SD  
 Company #: 2851

*A finance charge of 18% will be charged if this invoice is not paid within 30 days of the invoice date.*

Ship Date	W/C #	Commodity	Weights/Quantities Misc Description	Price	Per	Amount
02/09/21		BLACKSLICER, SAND & GRAVEL	30.3900 Tons	125.0000	T	\$3798.75
CAR #: 2394		Pkup#: 51437				

PICKUP: BLACKSTRAP HOOP BUILDING  
 DROPOFF: CITY OF DEADWOOD  
 Dispatcher: 20 / Processed by: 20

NELIGH, NE  
 DEADWOOD, SD

*Streets  
 426*

INVOICE TOTAL --> \$3,798.75

Price Per: T=Ton, Q=Qty/Load, C=100wt, 1=48#BU, 2=56#BU, 3=32#BU, W=Wheat60#, 5=60#B, P=Lbs  
 Thank you for your business. Please reference our invoice#  
 on payment. Check payable to: Blackstrap, Inc.

72045 O/ 60780.0000 Lbs.