

AND MAIL REMITTANCE TO:

INVOICE

PAGE 1

INVOICE NO. 1340-035942

P O BOX 88484

MILWAUKEE WI 53288-0484

MSDS at wheeler1892.com/treated-wood-products/ for MSDS

SHIP TO: ATTN: BOB NELSON JR

605-578-2082 CPU @ PLANT FOR ANY INQUIRIES, PLEASE CALL

(800) 843-8304

ORDER NO. 1340-036006

DATED 06/29/22

DATE SHIPPED

SALESPERSON 413

JRJ

TYPE

TC

6/27/2022

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DD

STATE SDG

SOLD TO: 13989

CITY OF DEADWOOD

RMCGRATH@CITYOFDEADWOOD.COM

62 1/2 DUNLOP

DEADWOOD

SD 57732-0000

CUSTOMER ORDER NO. F.O.B. PLANT		JOB NO. ROUTING CPU		TERMS OF SALE NET 30 DAYS SPEC. INST.		
B021010F107	21010F107 64.000	2X10-10' FIR #1 RGH Q-NAP	MF	1.067	2949.00	3146.58
				SUB TOTAL ROSS PAYABLE	3	3146.58 3146.58
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ACCOUNTS 30 DAYS PAST DUE SUBJECT TO SERVICE CHARGE OF: 1.50 % PER MONTH OF

18.00 % PER ANNUM