

## INVOICE

INVOICE NUMBER
INVOICE DATE
PO NUMBER

SRV100820 3/17/2023

TOTAL DUE

\$2,718.27



BILL TO

RASMUSSEN MECHANICAL SERVICES

PLEASE REMIT TO

Phone: (712) 323-0541

3211 NEBRASKA AVE. COUNCIL BLUFFS, IA 51501

> CITY OF DEADWOOD 67 DUNLOP AVENUE DEADWOOD, SD 57732

LOCATION

CITY HALL/PLANNING/ZONING 108 SHERMAN STREET DEADWOOD, SD 57732

Service Call

221109-0025

Customer Number	Called In By	Payment Terms
0002547	LORNIE STADLER (605) 641-7745 Ext: 0000	Net 30

Description PARTS SALE ONLY.

**Detail of Charges** 

Charges	Description	Quantity	Total
MATERIAL			
	ASSEMBLY, SOLENOI AUTOFLUSH VALVE	2.00	\$446.88
	LAMP, QUARTZ 1600W 277V	3.00	\$257.40
	PWA SMT TEMP/HUM GEN EAST	2.00	\$1,547.98
	SWITCH, FLOAT LIQUID LEVEL	2.00	\$353.93
	SWITCH, SAFETY SENSOR	2.00	\$75.08
FREIGHT			
	INBOUND FREIGHT		\$37.00
LABOR			\$0.00
		Subtotal	\$2,718.27
		Total Tax	\$0.00
		Amount Paid	\$0.00
		Total	\$2,718.27