

Deadwood Electric
P.O. Box 665
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jconrad937@gmail.com

Parks
422

INVOICE

BILL TO
CITY OF DEADWOOD
City of Deadwood
102 Sherman St
Deadwood, SD 57732

INVOICE # 23380
DATE 05/30/2025
DUE DATE 06/30/2025
TERMS Net 15

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	MATERIAL	MATERIAL(includes sales tax)	1	1,471.59	1,471.59T
	LABOR	LABOR - Wire in new park shelter. Change broke ground box.	21	95.00	1,995.00T

All Invoices are Net 15. Late fees may be added if payment is not received.

We appreciate your business and look forward to serving you in the future. Thank you for choosing Deadwood Electric, a locally-owned business proudly serving Deadwood and surrounding area since 1990!

SUBTOTAL	3,466.59
TAX	70.75
TOTAL	3,537.34
BALANCE DUE	\$3,537.34

Tim Conrad and Travis Conrad