

INVOICE

Invoice	Customer	Invoice Date	Due Date
INV00416648	A333263-00000 City of Deadwood	05/05/2025	06/04/2025

Bill To	Ship To
City of Deadwood	City of Deadwood
Maddy Geppert	Maddy Geppert
102 Sherman St	102 Sherman St
Deadwood, South Dakota 57732	Deadwood, South Dakota 57732

Sales Rep	Payment Term	PO Number	Remit To
	Net 30		Bank: Wells Fargo Account: 3993679327 ACH Routing: 111900659 Wire Routing: 121000248

Description	Ordered	Unit Cost	Total
Humanity Enterprise Employee License - Annual 06/03/2025-06/02/2026	50	48.75	\$2,437.50

Notes:

Gross Amount	\$2,437.50
Tax	\$0.00
Total	\$2,437.50
Credits	\$0.00
Payments	
Invoice Balance	\$2,437.50
Currency	USD