

INVOICE

Invoice	Customer	Invoice Date	Due Date
INV00418942	A00018657 City of Deadwood	05/19/2025	06/18/2025

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
Matthew Huffaker	Net 30		Bank: Wells Fargo Account: 3993679327 ACH Routing: 111900659 Wire Routing: 121000248

Description	Ordered	Unit Cost	Total
Enterprise License Annual Charge 06/03/2025-06/02/2026	110	40.43	\$4,447.30

Notes:

Gross Amount	\$4,447.30
Tax	\$0.00
Total	\$4,447.30
Credits	\$0.00
Payments	
Invoice Balance	\$4,447.30
Currency	USD