

602-4330 - 425

NORTHWEST PIPE FITTINGS, INC.

Wholesale Plumbing, Heating, Water Works & Industrial Supplies. SERVICE with our own trucks.
 P.O. BOX 920 • 2309 W. OMAHA
 RAPID CITY, SOUTH DAKOTA 57709
 PHONE 605-342-5587 • FAX # 605-342-0673
 (REMIT TO P.O. BOX 920, RAPID CITY, SD 57709)

INVOICE

ALWAYS REFER TO
THIS INVOICE NO.

PAGE NUMBER	INVOICE NO.
1	1532794
21781	09/12/25
CUSTOMER ACCOUNT NO.	INVOICE DATE

SOLD CITY OF DEADWOOD
 TO: 67 DUNLAP AVE
 DEADWOOD, SD 57732

SHIP CITY OF DEADWOOD
 TO: 67 DUNLAP AVE
 DEADWOOD, SD. 57732

DATE SHIPPED	SALESPERSON	JOB NAME	PURCHASE ORDER NO.	SHIP VIA	TERMS
09/12/25	DEDU	water break		WILL CALL	2% 10TH PROX NET 30

ITEM NO	QUANTITY ORDERED	QUAN. B.O.	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	DISC	EXTENDED PRICE
1	4		4	2219386 421-12621367-331 12" TOP BOLT CPLG W/ ANODE CONNECTION - 12.62 OD - 13.67 OD	646.65	**	2586.60

water break
4/25

*** We appreciate your business ***

"ITEMS ORDERED BUT NOT SHIPPED
 HAVE BEEN CANCELLED AND WILL
 NOT BE SHIPPED UNLESS ENTERED
 IN COLUMN HEADED 'B.O.' ITEMS
 ENTERED IN 'B.O.' COLUMN WILL BE
 SHIPPED UPON RECEIPT."

FREIGHT CHARGE TO FOLLOW ON INVOICE#

PAST DUE ACCOUNTS SUBJECT TO
 TIME PAY DIFFERENTIAL OF 1.5% PER MONTH

WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER
 TO USE INFORMATION FROM YOUR CHECK TO MAKE A ONE TIME
 ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS
 THE PAYMENT AS A CHECK TRANSACTION.
 FOR INQUIRIES PLEASE CALL: 605-342-5587

SALE AMOUNT	2586.60
MISC. CHARGES	0.00
SALES TAX	0.00
FREIGHT	
TOTAL	2586.60