

INVOICE

CONNELL EQUIPMENT LEASING COMPANY

A DIVISION OF CONNELL FINANCE COMPANY, INC.

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300 CONNELL DRIVE

BERKELEY HEIGHTS, NJ 07922 USA

For billing inquiries: celhelp@connellco.com

BILL TO:

LOCATION:

CITY OF DEADWOOD
ATTN: ACCOUNTS PAYABLE
102 SHERMAN STREET
DEADWOOD

SD 57732

CITY OF DEADWOOD
62 1/2 DUNLAP AVENUE

DEADWOOD SD 57732-1533

INVOICE: IN 148384
CUSTOMER PO:
CURRENCY: US DOLLARS

INVOICE DATE: 7/12/2023
DUE DATE: 8/1/2023
BILLING CODE: 00229-001

RENT FOR 7/1/2023 THROUGH 6/30/2024

REF. NUMBER	SERIAL NUMBER	PO NUMBER	EQUIPMENT TYPE	AMOUNT
53657	S30-11376		2023 SWEEPER (RIDER, GAS)	16,787.65

Make: TENNANT

Model: S30 (GAS)

Parks
434

Subtotal	16,787.65
Tax Total	0.00
Invoice Total	\$ 16,787.65