



**Spearfish**  
 2905 4th Ave  
 Spearfish, South Dakota 57783  
 1-605-642-8836

# Sales Invoice

**Invoice No** 7185729  
**Invoice Date** 01/19/2022 12:16 PM  
**Customer** 770815  
**Contact Name** Troy Jassman  
**Contact Number** 605-580-3322  
**Your Ref** Buildings  
**Our Ref** 36042855  
**Taken By** LANDON H  
**Sales Rep** L HUMBRACHT  
**Terms** Net 10th of month

**Invoice Address**  
 CITY OF DEADWOOD PUBLIC  
 WORKS  
 102 SHERMAN ST.  
 DEADWOOD, SD, 57732-

**Job / Delivery Address**  
 CITY OF DEADWOOD PUBLIC  
 WORKS  
 Days of 76 Rodeo Grounds  
 Deadwood



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Special Instructions	Notes

Line	Ordered	Shipped	U/M	Item #	Description	Price	Total
1	100	100	EA	2416HFS	2X4-16' #1 HEM FIR	21.33 / EA	2,133.00
2	12	12	EA	G17420	11/4 CORR.14'GALALUME 29GA	63.59 / EA	763.08
3	2	2	EA	112WSG	1-1/2" WOODSCREW GALVANIZED (250	24.95 / EA	49.90
					LOC: LANDONS SHELF		
4	3	3	EA	K531403	ANGLE FLASHING 4"X6"-10' GALV	28.95 / EA	86.85
				Delivery	Del01 - Delivery		20.00
VIP Green Room							

**Received By:** \_\_\_\_\_

All accounts due and payable the 10th of the month following date of purchase. Finance charge computed at 1.5% per month (18% per year) on remaining balances (\$1.00 minimum). This may be changed to comply with applicable state law. I agree to above terms and certify materials listed on this ticket were used at the job / job site listed above.

Total Amount	\$3,052.83
Sales Tax	\$0.00
<b>Invoice Total</b>	<b>\$3,052.83</b>