



Please remit to:

Collective Invoice

ORIGINAL

Pete Lien & Sons, Inc.

PO Box 440
Rapid City, SD 57709-0440
<https://www.petelien.com>
605-342-7224

Order Number
*197585
Invoice Number
CD99445110
Shipment ID
515812

Customer Number
93
Terms of Delivery
Not Applicable
Ship Via

Due Date
9/5/26
Invoice Date
8/6/26

Terms of Payment
30

101-4310 - 433
Starts

Purchase Order

Street Shop

Job Description

New quick project

Job Number

Customer Address

Deadwood, City of
102 Sherman St
Deadwood, SD 57732-1309
US

Delivery Address

New quick project
3811 Universal Drive
Rapid City, SD 57702
US

Pos	Part No	Loaded Date	Ticket #	Quantity	Unit	Unit Price	Tax %	Net Amount
Description								
1	RRLSFGC REDI ROCK LEDGE FS GAR CNR	8/6/26	213169	4	EA	145	0	580
2	RRLSFCMID RR LS FREESTANDING CORNER MID	8/6/26	213169	2	EA	145	0	290
3	RRLS28BOT '28" LS BOTTOM BLOCK'	8/6/26	213169	16	EA	120	0	1,920
4	RRLS28AMID '28" LS 1/2 MIDDLE BLOCK'	8/6/26	213169	1	EA	105	0	105

Order Sub Total Amount 2,895.00

Order Total Exclusive Tax 2,895.00
Tax 0.00
Order Total 2,895.00