

Blackstrap, Inc.
 PO Box 258 Neligh, NE 68756
 402-887-5651
 accounting@blackstrapinc.com



INVOICE

Sold to: CITY OF DEADWOOD
 67 DUNLOP AVE
 DEADWOOD, SD 57732 USA

I N V O I C E #: 131010

 Freight Bill #: 77611
 Invoice Date: 02/07/22

Via Email: RMCGRATH@CITYOFDEADWOOD.COM

Our Contract #: 90870
 Your Contract #:
 Terms: NET30
 F.O.B.: DEADWOOD, SD
 Company #: 2851

A finance charge of 18% will be charged if this invoice is not paid within 30 days of the invoice date.

WC	Weights/Quantities				
Date	W/C #	Commodity	Misc Description	Price	Per Amount
01/27/22	2606	BLACKSLICER Pkup#: 58203	31.8900 Tons	155.0000	T \$4942.95

PICKUP: BLACKSTRAP
 DROPOFF: CITY OF DEADWOOD
 Dispatcher: 20/ Processed by: 10

NELIGH, NE
 DEADWOOD, SD

INVOICE TOTAL --> \$4,942.95

Price Per: T=Ton, Q=Qty/Load, C=100wt, 1=48#BU, 2=56#BU, 3=32#BU, W=Wheat60#, 5=60#B, P=Lbs
 Thank you for your business. Please reference our invoice#
 on payment. Check payable to: Blackstrap, Inc.

77611 O/ 63780.0000 Lbs.