



Steed Industries

Joey Steed
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INVOICE
 INV0045

DATE
 02/15/2021

DUE DATE
 02/15/2021

BALANCE DUE
 USD \$454.08

BILL TO

Custer Rotary Club

Dog Park.
 Marguerete Cullum
 Custer,SD
 +1 605-673-1807

*Pd 4464
 2/18/21*

DESCRIPTION	RATE	QTY	DISCOUNT	AMOUNT
Complete roof system on existing concrete pad and posts. 12'x16'	\$750.00	1		\$750.00*
Extra cost to build 2 trusses needed to complete project.	\$200.00	1		\$200.00
Donation to Rotary Club for Custer Dog Park	\$0.00	1	-\$500.00	-\$500.00*

* Indicates non-taxable line item

SUBTOTAL	\$450.00
TAX (2.041%)	\$4.08
TOTAL	\$454.08
BALANCE DUE	USD \$454.08

Payment Instructions

BY CHECK
 Joey Steed