

March 31, 2022

Stan Houston Equipment Co  
3020 W 12<sup>th</sup> St  
Sioux Falls, SD 57104

Enclosed find our check in the amount of \$692.26 for the three invoices #90641, 90642, and 90643, copies of which are also enclosed, on behalf of the YMCA for a project being completed at **Leif Erikson Day Camp. The project is being funded by Rotary Club Sioux Falls North in conjunction with a grant from Rotary District 5610 utilizing funds from the Rotary Foundation.**

Sincerely,

**Rotary Club Sioux Falls North**  
**P.O. Box 0179**  
Sioux Falls, SD 57101-0179

# Stan HOUSTON EQUIPMENT COMPANY, INC.



Sioux Falls  
3020 W. 12th St  
605-336-3727  
800-952-3033

Rapid City  
1210 Deadwood Ave  
605-348-1155  
800-242-1948

Sioux City  
412 Lewis Blvd  
712-255-3001  
800-255-8440

Aberdeen  
39213 133rd St  
605-262-3727  
877-346-7499

Watertown  
920 9th Ave SW  
605-878-3727  
800-854-4953

|                 |
|-----------------|
| CUSTOMER COPY   |
| INVOICE DATE    |
| 9/27/2021       |
| INVOICE NUMBER  |
| 90641           |
| CONTRACT NUMBER |
| 01 254302       |

PAGE 1

SHIP TO:

BILL TO: 103916 Y M C A

JOB ADDRESS: 220 S MINNESOTA AVE  
.SIOUX FALLS, SD 57104-6314

LEIF ERICKSON

ORDERED BY: NICK  
PHONE #  
PO: LEIF ERICKSON

## RENTAL SALES INVOICE

DATE OUT: 9/24/2021 TIME OUT: 13:51

DATE IN: 9/27/2021 TIME IN: 7:11

SALES REP: 75 38

TERMS: NET 10TH

| QTY | ITEM  |       | TERMS:  |        |        |          | ITEM AMOUNT |
|-----|---|-------|---------|--------|--------|----------|-------------|
|     |   |       | MINIMUM | DAILY  | WEEKLY | 4-WEEKS  |             |
| 1   | KUB SSV75PHC<br>KUBOTA WHEEL LOADER W/<br>CAB/HEAT/AC, 2 SPEED JOY<br>S/N - KBCZ141CHMJF28162 | 17281 | 265.00  | 265.00 | 750.00 | 2,125.00 | 265.00      |
| 1   | CEA 502569<br>AUGER BIT 18"<br>2 9/16" ROUND<br>S/N - 02022021                                | 16161 | 20.00   | 20.00  | 80.00  | 240.00   | 20.00       |

PICKUP DATE: 9/24/2021  
PICKUP TIME: 13:51

DELIVERY DATE: 0/00/0000  
DELIVERY TIME:

|                        |        |
|------------------------|--------|
| SUBTOTAL               | 285.00 |
|                        |        |
| SF6                    | 18.53  |
| PLEASE PAY THIS AMOUNT | 303.53 |

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|-----------------|
| CUSTOMER COPY   |
| INVOICE DATE    |
| 9/27/2021       |
| INVOICE NUMBER  |
| 90642           |
| CONTRACT NUMBER |
| 01 254388       |

PAGE 1

SHIP TO:

BILL TO: 103916 Y M C A

JOB ADDRESS: 220 S MINNESOTA AVE  
.SIOUX FALLS, SD 57104-6314

LEIF ERICKSON

ORDERED BY: NICK ROVANG  
PHONE #  
PO: LEIF ERICKSON

## RENTAL SALES INVOICE

DATE OUT: 9/27/2021 TIME OUT: 7:15

DATE IN: 9/27/2021 TIME IN: 13:18

SALES REP: 38 75

TERMS: NET 10TH

| QTY | ITEM                               |       | TERMS:             |        |                   |          | ITEM AMOUNT |
|-----|------------------------------------|-------|--------------------|--------|-------------------|----------|-------------|
|     |                                    |       | MINIMUM            | DAILY  | WEEKLY            | 4-WEEKS  |             |
| 1   | GEH V270-9<br>LOADER SKID          | 8864  | 265.00             | 265.00 | 750.00            | 2,125.00 | 265.00      |
|     | S/N - GHL00270F00022325            |       | METER OUT: 721.400 |        | METER IN: 723.900 |          |             |
| 1   | CEA 503542<br>AUGER DRIVE COMPLETE | 16563 | 90.00              | 90.00  | 270.00            | 810.00   | 90.00       |
|     | SA1650EU 2-9/16" RD/CHAIN          |       |                    |        |                   |          |             |
|     | S/N - 2173144                      |       |                    |        |                   |          |             |
| 1   | CEA 500246<br>AUGER BIT EXTEN 24"  | 15752 | 5.00               | 5.00   | 15.00             | 45.00    | 5.00        |
|     | 2 9/16" ROUND                      |       |                    |        |                   |          |             |
|     | S/N - 10232020                     |       |                    |        |                   |          |             |

PICKUP DATE: 9/27/2021  
PICKUP TIME: 7:15

DELIVERY DATE: 0/00/0000  
DELIVERY TIME:

|                        |        |
|------------------------|--------|
| SUBTOTAL               | 360.00 |
|                        |        |
|                        |        |
| SF6                    | 23.40  |
| PLEASE PAY THIS AMOUNT | 383.40 |

# Stan HOUSTON

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|-----------------|
| CUSTOMER COPY   |
| INVOICE DATE    |
| 9/27/2021       |
| INVOICE NUMBER  |
| 90643           |
| CONTRACT NUMBER |
| 01 254388 1     |

PAGE 1

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BILL TO: 103916 Y M C A

JOB ADDRESS: 220 S MINNESOTA AVE  
SIOUX FALLS, SD 57104-6314

LEIF ERICKSON

ORDERED BY: NICK ROVANG  
PHONE #  
PO: LEIF ERICKSON

## RENTAL SALES INVOICE

DATE OUT: 9/27/2021 TIME OUT: 7:15

DATE IN: 9/27/2021 TIME IN: 13:21

SALES REP: 38 75

TERMS: NET 10TH

| QTY | ITEM   | 16149 | TERMS:  |       |        |         | ITEM AMOUNT |
|-----|--|-------|---------|-------|--------|---------|-------------|
|     |  |       | MINIMUM | DAILY | WEEKLY | 4-WEEKS |             |
| 1   | CEA 500246<br>AUGER BIT EXTEN 24"<br>2 9/16" ROUND<br>S/N - 02022021 | 16149 | 5.00    | 5.00  | 15.00  | 45.00   | 5.00        |

PICKUP DATE: 9/27/2021  
PICKUP TIME: 7:15  
DELIVERY DATE: 0/00/0000  
DELIVERY TIME:

|                        |      |
|------------------------|------|
| SUBTOTAL               | 5.00 |
|                        |      |
| SF6                    | .33  |
| PLEASE PAY THIS AMOUNT | 5.33 |