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INVOICE

Invoice #: 220938
Invoice Date: 08/17/22
Customer #: 8208
Page: 1 of 1

Project #:

BILL TO:	JOB LOCATION:
DAKOTA THEATER 328 WALNUT ST. YANKTON SD 57078	DAKOTA THEATRE 322 WALNUT ST YANKTON SD 57078
	ORDERED BY: Michael Schumacher

ORDERED BY	PO NUMBER	SALESPERSON	SHIP VIA	ORDER DATE	PAYMENT TERMS	DUE DATE
Michael Schumac		TESS		06/29/22	NET 30 DAYS	09/16/22

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	* QUOTE #11852 Wipe down and clean rust off white faces.	705.00	705.00
1	* QUOTE #11853 Service Dakota Theatre building signs.	2,655.00	2,655.00
1	* QUOTE #11854 Retro Fit "Lewis & Clark Theatre sign.	440.00	440.00
1	* QUOTE #11855 Retro fit of "Dakota" letters, faces, and changeable copy on marquee sign.	7,470.00	7,470.00
		SUB TOTAL	11,270.00
		DISCOUNT	-1,127.00
	* INDICATES TAXABLE ITEMS		
		SOUTH DAKOTA SALES T 4.5000%	456.44
		YANKTON CITY SALES T 2.0000%	202.86

LESS PRE-PAYMENTS:	-5,071.50
PLEASE PAY THIS AMOUNT:	\$5,730.80

