



TECHOPS SPECIALTY VEHICLES

Invoice

Invoice#: 2024067

Date: 04/09/2024

Billed To: Rapid City Public Library
610 Quincy St
Rapid City SD 57701

Project: 835 Rapid City
610 Quincy St
Rapid City SD 57701

Due Date: 04/09/2024

PO#

Terms: Due Upon Receipt

Table with 4 columns: Description, QTY, Price, Amount. Rows include Bookmobile Conversion and HGAC Fee.

Notes:

All invoices paid with a credit card will be subject to a 3.5% fee

ACH/Wire Info: Eagle Bank, 7815 Woodmont Ave, Bethesda, MD 20814, ABA: 055003298, Account: 200418283

Remit checks to: TechOps Specialty Vehicles, 218A Log Canoe Circle, Stevensville, MD 21666

Summary table with 2 columns: Description, Amount. Includes Non-Taxable Amount, Taxable Amount, Sales Tax, and Amount Due.