R.C.S. Construction, Inc. Invoice No. 201201-016-17

P. O. Box 9337 CONSTRUCTION Rapid City, SD 57709 605.342.3787 fax 605.348.4041

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Cust	omer
Name	Rapid City Fire Department
Address	10 Main Street
City	Rapid City Fire State SD ZIP 57701
ATTN:	Rod Seals

Date 12/3/2012 Project No. 201201-016-17 Project Fire Station #1 Concrete Apron

Qty	Description	and the second s	Unit Price	TOTAL
1	Concrete Apron Replacement		\$15,800.00	\$15,800.00
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	The state of the s	a karangan da karangan karangan karangan da karangan da karangan da karangan menendenan semendenan karangan me	Subtotal	\$15,800.00
		Taxes	and the state of t	\$0.00
			Excise Include	\$0.00

Thank you for your business.

TOTAL \$15,800.00

Office	Use	Only			
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Please remit within 30 days.