



DICKINSON READY MIX
 PO BOX 726
 DICKINSON, ND 58601



Invoice

Date	Invoice #
11/26/2025	302703

Don't Say Concrete - Say "Ready Mix"

Bill To
PUBLIC SERVICE COMMISSION

Ship To
133rd Ave SW & Dump Rd SCRANTON ND

Finance charges at a rate of 1.5% per month *(18%APR) will be assessed on all invoices not paid 30 days from the date of the invoice. Finance charges will continue to accrue monthly until the open balance is paid.

Scranton PAD

Job ID	P.O. Number	Terms	Division
BRETT 701-425-1002	WILL SEND CHECK	Net 30	

Item Code	Qty.	U/M	Description	Price Each	Ticket	Amount
CDF4	5.00	CY	CDF #4 - KL&J SPEC CDF	152.00		760.00
22	8.00	Mi	DELIVERY CHARGE	4.50		36.00
HEATING	5.00	CY	HEATING Tickets 6003142	18.00		90.00

25175/4428
 \$ 886.00
 [Signature]
 12/3/25

OK to Pay
 [Signature] BTS
 OK to pay
 [Signature]

NO RETURNS ON SPECIAL ORDERS. CREDIT ALLOWED ONLY ON MATERIALS RETURNED IN SALEABLE CONDITION AT INVOICED PRICE LESS DRYAGE AND 20% HANDLING FEE.

Subtotal: \$886.00

Sales Tax: (6.0%) \$0.00

Invoice Total: \$886.00

Balance Due \$886.00

See all company terms & conditions on our website
www.dickinsonreadymix.com
 pay your bill online at:
<https://customer.gosuppli.com/dickinsonreadymix/auth/login>

Phone #
 701-483-9175

Received By: _____