

88143 INVOICE:

Invoice Date:

12/31/2023

Terms:

**NET DUE IN 30 DAYS** 

Due Date: Amount Due: 01/30/2024 \$ 653.61

DRB ENTERPRISE LLC PO BOX 91 KENNEBEC SD 57544

Account:

380

Description:

DRB UNIT #74 DODGE CARVAN, NEW TIRES,OIL CHANGE AND TIRE REPAIR,

Page 1 of 2

380

MILEAGE-102,420 DESCRIPTION	<b>OUANTITY</b>	MOU	UNIT PRICE	AMOUNT	TAX
LABOR- NATHAN 12/18 OIL CHANGE AND RIGHT FRONT TIRE REPAIR	1.000	HR	20.8400	20.84	<b>√</b>
CATALOG ITEM: FILTEROI2100010 NAPA PRO SELECT OIL FILTER 2100010	1.000	EA	3.7661	3.77	√
CATALOG ITEM: OIL5W-20BULK SYNTHETIC BULK 5W-20 OIL TIRE REPAIR LABOR - JADEON BIGGERS 12/26 MOUNT AND BAL 4 TIRES, USE WIRE WHEEL TO CLEAN RIMS, USED BEAD SEALER, TORQ ALL TO 100 LBS, TAKE TO DEVAN	6.000 1.000 2.500	EA EA HR	3.2885 20.0000 27.4900	19.73 20.00 68.73	
CATALOG ITEM: 225-65-17FIRELE FIRESTONE DESTINATION LE3 GOV BID DOT IEL F50DCM 3523 DISPOSAL CAR/PICKUP TIRE	4.000 4.000	10000000	111.4776 8.0000	445.91 32.00	
CATALOG ITEM: SS SHOP SUPPLIES/WASTE DISPOSAL	1.000	EA	4.4700	4.47	√

RETURN BOTTOM PORTION WITH PAYMENT



PO Box 158 • 202 South 4th Avenue Kennebec, SD 57544 (605)869-6272 or (605)869-2220

Account: 88143 Invoice: 01/30/2024 Due Date: \$ 653.61 Amount Due: Amount Of Payment:

Remit To:

KENNEBEC TELEPHONE COMPANY 220 South Main PO BOX 158 Kennebec SD 57544-0158

DRB ENTERPRISE LLC PO BOX 91 KENNEBEC SD 57544



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Account: 380 Description: DRB UNIT #74 DODGE CARVAN, NEW TIRES,OIL CHANGE AND TIRE REPAIR, Page 2 of 2						
	MILEAGE-102,420 DESCRIPTION	QUANTITY	иом		AMOUNTITA	
	SD STATE SALES TAX KENNEBEC CITY SALES TAX			25.85		
	REININEBEC CITT SALES TAX			12.31		
	4					
	*					
				- AND DOOR		
	MESSAGES	Subtotal:			\$ 615.45	
		Tax:			\$ 38.16	
ank you for	your business. Please make checks payable to	Total:			\$ 653.61	
nnebec Tele	phone. A late fee of 18% annually or \$5	Amount Paid:			\$ 0.00	
e added, pay	ge is applied after 30 days. If finance charges yments will be applied to them first, and then to	Amount Due:			\$ 653.61	
e invoice ba	lance. If you have questions, call 605-869-2220.					

## **CARSWAP**

## CHRYSLER DODGE JEEP RAM

200 West King St. • Chamberlain, SD 57325 Phone (605) 234-5584 e-muled to Dear michelle Holy 7-5-22

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892 (EAR	I MAKE	Z C 4 R L	GCGXFR		KENNEBEC TE	LEPHONE	, c	6/02/2022
201		ODGE	GRAND CARA	RED O	PO BOX 158			14:38
VILES IN		MILES OUT	FIRST USE		KENNEBEC SD 57	1511		CLOSED 0:25
96	111	96111	00/00/00	SD 45F120	MININEDEC SD 57	777		6/23/2022
SEE ALSO	- 10 - 10 Money	<del></del>	1 00/00/00	Language Parkers III and the Company of the Company				WRITER
ALSU		45833			H:( ) -	W: ( )	-	CHAD\08
					CALL WHEN READ	)Y		
1) ]	GNIT	ION ISSUES	HAD DEAD SPOT			-		
N	EEDS	WIN MODULE	E FOUND MULTIE	LE PLACES WHERE	Labor		T14	425.10
. 1	ICE I	HAD CHEWED	WIRING REPAIR	ŒD	68257920AC	(MODULE)	1	285.00
								425.10
					Total Parts			285.00
	(14- 2	ALEC-016356	655) A		Total Repair	(Customer )		710.10
			JP LIKE X MAS					
				FAILURES (MOUSE		y water space states	T09	283.40
				D REPLACED TIPM	NAP599-0991-1		PM) 1	724.22
				B PILLAR TRIM		(FRIEGHT)	1	13.99
			R TRIM AND REE	AIRED WIRING				
		AUSTIN-) A						
	(09- 2	AUSIIN-) A	The second secon		Total Repair	(Customer)		1021.61
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,			333) A		rocar kepair	(customer)		.00



			W/C	INT.	CUSTOMER
Next Service  Any warranties on the product sold hereby implied, including any implied warranty of m any liability in connection with the sale of sale.	erchantability or fitness for a particular	ARRANTIES The seller hereby expressly disclaims all warranties either e purpose, and neither assumes nor authorizes any person to a	xpressed or ssume for it	Labor Parts Sublet/Fees Waste Dispos Oil/Grease	708.50 1023.21 .00 25.00
X	CUSTOMER SIG			Sub Total	1756.71
Page 1 of 1	Jol	89221	NO.75	Tax Total (Chrg)	.00 1756.71
89221	*89221*	Customer Co	рру		



**INVOICE:** 73377

Invoice Date:

05/31/2022

Terms:

**NET DUE IN 30 DAYS** 

Due Date:

06/30/2022

Amount Due:

\$ 202.76

DRB ENTERPRISE LLC PO BOX 91 KENNEBEC SD 57544

Account:

380

Description:

DRB#74-GAUGE CLUSTER ISSUE; FOUND MOUSE DAMAGE ON WIRING HARNESS.

Page 1 of 2

REPAIRED WIRING BUT ISSUE STILL OCCURRED. FOUND NO START @ IGNITION

SWITCH; WILL GO TO CHRYSLER

DESCRIPTION	QUANTITY	MOU	UNIT PRICE	AMOUNT	TAX
LABOR - LEE KERCHER 5/24-CHECKED BODY & ENGINE GROUNDS; THEY WERE GOOD. CHECKED WIRING & FOUND MOUSE DAMAGE; STARTED WIRING PROJECT	2.000	HR	36.1200	72.24	V
CATALOG ITEM: HEATSHNK37677 HEAT SHRINK TUBING 37677 LABOR - LEE KERCHER 5/25-FINISHED WIRE PROJECT BUT ISSUE STILL OCCURRED. FOUND NO START CAUSED BY IGNITION SWITCH, WILL NEED TO GO TO CHRYSLER FOR IGNITION SWITCH	1.000 3.000	EA HR	0.7517 36.1200	0.75 108.36	√ √
CATALOG ITEM: SS SHOP SUPPLIES/WASTE DISPOSAL SD STATE SALES TAX KENNEBEC CITY SALES TAX	1.000	EA	9.0300 8.57 3.81	9.03	√

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DRB ENTERPRISE LLC PO BOX 91 KENNEBEC SD 57544



INVOICE:

61620

Invoice Date:

02/15/2021

Terms:

NET DUE IN 30 DAYS 03/17/2021

Due Date: Amount Due:

\$ 186.54

DRB ENTERPRISE LLC PO BOX 91 KENNEBEC SD 57544

Account:

380

Description:

DRB #74 - REMOVED LEFT FRONT FENDER AND DOOR, INSTALLED NEW HINGES AND ADJUSTED DOOR, REINSTALLED FENDER, MILEAGE 90,160

Page 1 of 2

DESCRIPTION	QUANTITY	MOU	UNIT PRICE	AMOUNT	TAX
LABOR - LEE KERCHER	2.000	HR	31.9000	63.80	
CATALOG ITEM: HINGE68030375AE DOOR HINGE	1.000	EA	59.2920	59.29	V
CATALOG ITEM: HINGE68030377AC DOOR HINGE	1.000	EA	48.8808	48.88	V
CATALOG ITEM: SS SHOP SUPPLIES/WASTE DISPOSAL SD STATE SALES TAX KENNEBEC CITY SALES TAX	1.000	EA	3.1900 7.88 3.50	3.19	√

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