



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

INVOICE: 88143

Invoice Date: 12/31/2023
 Terms: NET DUE IN 30 DAYS
 Due Date: 01/30/2024
 Amount Due: \$ 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,
 MILEAGE-102,420 Page 1 of 2

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
LABOR- NATHAN 12/18 OIL CHANGE AND RIGHT FRONT TIRE REPAIR	1.000	HR	20.8400	20.84	√
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	6.000	EA	3.2885	19.73	√
TIRE REPAIR	1.000	EA	20.0000	20.00	√
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	2.500	HR	27.4900	68.73	√
CATALOG ITEM: 225-65-17FIRELE FIRESTONE DESTINATION LE3 GOV BID	4.000	EA	111.4776	445.91	√
DOT IEL F50DCM 3523 DISPOSAL CAR/PICKUP TIRE	4.000	EA	8.0000	32.00	√
CATALOG ITEM: SS SHOP SUPPLIES/WASTE DISPOSAL	1.000	EA	4.4700	4.47	√

RETURN BOTTOM PORTION WITH PAYMENT



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DRB ENTERPRISE LLC
 PO BOX 91
 KENNEBEC SD 57544

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



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 Description: DRB UNIT #74 DODGE CARVAN, NEW TIRES,OIL CHANGE AND TIRE REPAIR,
 MILEAGE-102,420 Page 2 of 2

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
SD STATE SALES TAX			25.85		
KENNEBEC CITY SALES TAX			12.31		

MESSAGES		
Thank you for your business. Please make checks payable to Kennebec Telephone. A late fee of 18% annually or \$5 minimum charge is applied after 30 days. If finance charges are added, payments will be applied to them first, and then to the invoice balance. If you have questions, call 605-869-2220.	Subtotal:	\$ 615.45
	Tax:	\$ 38.16
	Total:	\$ 653.61
	Amount Paid:	\$ 0.00
	Amount Due:	\$ 653.61



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

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. REPAIRED WIRING BUT ISSUE STILL OCCURRED. FOUND NO START @ IGNITION SWITCH; WILL GO TO CHRYSLER
 Page 1 of 2

DESCRIPTION	QUANTITY	UOM	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	✓
CATALOG ITEM: HEATSHNK37677 HEAT SHRINK TUBING 37677	1.000	EA	0.7517	0.75	✓
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	3.000	HR	36.1200	108.36	✓
CATALOG ITEM: SS SHOP SUPPLIES/WASTE DISPOSAL	1.000	EA	9.0300	9.03	✓
SD STATE SALES TAX			8.57		
KENNEBEC CITY SALES TAX			3.81		

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Account: 380
 Invoice: 73377
 Due Date: 06/30/2022
 Amount Due: \$ 202.76

Amount Of Payment: _____

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 KENNEBEC SD 57544

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 220 South Main
 PO BOX 158
 Kennebec SD 57544-0158



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

INVOICE: 61620

Invoice Date: 02/15/2021
 Terms: NET DUE IN 30 DAYS
 Due Date: 03/17/2021
 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	UOM	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	√
CATALOG ITEM: HINGE68030377AC DOOR HINGE	1.000	EA	48.8808	48.88	√
CATALOG ITEM: SS SHOP SUPPLIES/WASTE DISPOSAL	1.000	EA	3.1900	3.19	√
SD STATE SALES TAX			7.88		
KENNEBEC CITY SALES TAX			3.50		

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