

KSLT-KLMP-KTPT
1853 FOUNTAIN PLAZA DR.
RAPID CITY, SD 57702
605-342-6822

DEAN WINK FOR SD HOUSE

Advertiser ID: 3445

Amount Paid

I 30767-0000	5/31/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

I 30767-0000

O 5/31/2020

1

DEAN WINK FOR SD HOUSE
PO BOX 137
HOWES, SD 57748

Purchase Order Number:

Est. Number:

Co-Op:

Description: SD HOUSE

Salesperson: Christofferson, Tim

Date	Day	Length		Qty	Rate	Total
5/26/2020	Tue	:30	KSLT 11:15:30 AM 01:16:00 PM 04:45:00 PM 06:45:30 PM	4	\$8.00	\$32.00
5/27/2020	Wed	:30	KSLT 06:46:00 AM 09:17:00 AM 10:32:00 AM 01:46:30 PM 03:16:00 PM 05:32:00 PM 06:31:30 PM	7	\$8.00	\$56.00
5/28/2020	Thu	:30	KSLT 06:15:30 AM 09:17:00 AM 11:32:30 AM 01:16:30 PM 02:32:30 PM 03:32:30 PM 07:15:00 PM	7	\$8.00	\$56.00
5/29/2020	Fri	:30	KSLT 06:47:00 AM 08:30:00 AM 10:17:00 AM 02:15:30 PM 03:17:00 PM 05:15:30 PM 07:46:00 PM	7	\$8.00	\$56.00
5/30/2020	Sat	:30	KSLT 06:24:00 AM 07:24:00 AM 10:53:00 AM 01:24:00 PM 02:55:00 PM 04:54:00 PM 06:25:00 PM	7	\$8.00	\$56.00
5/31/2020	Sun	:30	KSLT 06:53:00 AM 07:53:00 AM 09:53:00 AM 11:23:30 AM 01:24:30 PM 04:23:00 PM 06:18:00 PM	7	\$8.00	\$56.00

www.kslt.com www.klmp.com www.979thebreeze.com

Payable upon receipt.

A 1.5% finance charge up to \$20.00 will be assessed each month once an account goes 90 or more days past due. Thank you for your business!

Quantity	39	Total	\$312.00
Total Due			\$312.00

INVOICE

KSLT-KLMP-KTPT
 1853 FOUNTAIN PLAZA DR.
 RAPID CITY, SD 57702
 605-342-6822

DEAN WINK FOR SD HOUSE

Advertiser ID: 3445

Amount Paid

1 30767-0001	6/30/2020	1
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O 6/30/2020

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DEAN WINK FOR SD HOUSE
 PO BOX 137
 HOWES, SD 57748

Purchase Order Number:

Est. Number:

Co-Op:

Description: SD HOUSE

Salesperson: Christofferson, Tim

Date	Day	Length		Qty	Rate	Total
6/1/2020	Mon	:30	KSLT 07:16:30 AM 10:16:30 AM 11:16:00 AM 02:16:00 PM 03:46:30 PM 05:32:30 PM 07:45:30 PM	7	\$8.00	\$56.00
6/2/2020	Tue	:30	KSLT 08:46:30 AM 10:15:30 AM 12:32:00 PM 01:45:00 PM	4	\$8.00	\$32.00

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Payable upon receipt.

A 1.5% finance charge up to \$20.00 will be assessed each month once an account goes 90 or more days past due. Thank you for your business!

Quantity	11	Total	\$88.00
Total Due			\$88.00

INVOICE