



4121 North Highway 81 Bypass
 Enid, OK 73701
 Phone: (580) 237-2304
 www.pkequipment.com



Invoice To Account No.:

Deliver To: ***** DOCUMENT COPY *****

SERVICE INVOICE

Internal Used Stock No. 104155

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 104155

 Bus Phone:
 Prv Phone:

Invoice Number: **1333537**
 Invoice Date: 8/24/2013
 Location: 2
 Work Order Number: 114572
 Payment Type: Account

 Page: 1 of 2

Make/Model: 2012 JOHN DEERE S670 STS
 Meter Reading: 1185
 Serial Number: 1H0S670SHC0746170
 Equipment Number: 93131

GEN- Internal
 COMPLAINT:
 SERVICE REQUEST: DOOR LATCH

CORRECTION: \$180.00
 SERVICE REQUEST: DOOR LATCH

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: ADJUSTED DOOR HINGE & LATCH.

Labor: \$180.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$180.00

GEN1- Internal
 COMPLAINT:
 SERVICE REQUEST: REAR BEACON LIGHT

CORRECTION: \$45.00
 SERVICE REQUEST: REAR BEACON LIGHT

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: CHECKED REAR BEACON LIGHT. LIGHT WAS NOT WORKING. HAD VOLTAGE & GROUND TO LIGHT CONNECTION. INSTALLED NEW BEACON LIGHT.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
3750	FREIGHT	2.00	2.50	\$5.00	N
AZ101891	Revolving Light	1.00	77.59	\$77.59	N

Labor: \$45.00 Parts: \$77.59 OL&M: \$0.00 Misc: \$5.00 Sub-Total: \$127.59



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JOHN DEERE

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Internal Used Stock No. 104155

 Bus Phone:
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 Location: 2
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 Payment Type: Account

 Page: 2 of 2

Make/Model: 2012 JOHN DEERE S670 STS
 Meter Reading: 1185
 Serial Number: 1H0S670SHC0746170
 Equipment Number: 93131

GEN2- Internal COMPLAINT:
 SERVICE REQUEST: FUEL FOR COMBINE

CORRECTION:
 SERVICE REQUEST: FUEL FOR COMBINE

\$108.57

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: 30 GALLONS OF FUEL

Labor: \$0.00	Parts: \$0.00	OL&M: \$108.57	Misc: \$0.00	Sub-Total: \$108.57
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Customer PO No:
 Tax Exempt No: 731259841
 Advisor: Kerri Carson

Labor:	\$225.00
Parts:	\$77.59
OL&M:	\$108.57
Misc:	\$5.00
Sales Tax:	\$0.00
Total:	\$416.16

TERMS AND CONDITIONS

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Received by: Date:



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Invoice To Account No.: 151

Deliver To: ***** DOCUMENT COPY *****

SERVICE INVOICE

WARRANTY CUSTOMER - P&K
 EQUIPMENT

Bus Phone:
 Prv Phone:

P&K EQUIPMENT, INC - ENID
 4121 N. HWY 81 BYPASS
 ENID OK 73701

Bus Phone: 580-237-2304
 Prv Phone: 800-375-4440

Invoice Number: **1333538**
 Invoice Date: 8/24/2013
 Location: 2
 Work Order Number: 114572
 Payment Type: Account

Page: 1 of 1

Make/Model: 2012 JOHN DEERE S670 STS
 Meter Reading: 1185
 Serial Number: 1H0S670SHC0746170
 Equipment Number: 93131

PIP13HX423 Warranty
 COMPLAINT:
 13HX423- 9L ENGINE DEBRIS UPDATE- REGION 4 ONLY

CORRECTION: \$270.00
 13HX423- 9L ENGINE DEBRIS UPDATE- REGION 4 ONLY

LOCATED KITS FROM PARTS. INSTALLED ENGINE SHIELD KIT. INSTALLED RUBBER HOSE AROUND FAN CLUTCH OIL LINE TO PREVENT SHIELD FROM RUBBING. HAD TO RESET UPPER AFTER COOLER TUBE TO MAKE SHIELD FIT.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
MPH13310	Engine Kit	1.00	263.00	\$263.00	N
TY22552	BULK HOSE	12.00	0.06	\$0.72	N
Labor: \$270.00		Parts: \$263.72	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$533.72

Customer PO No:
 Tax Exempt No: EXEMPT
 Advisor: Kerri Carson

Labor: \$270.00
Parts: \$263.72
OL&M: \$0.00
Misc: \$0.00
Sales Tax: \$0.00
Total: \$533.72

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Invoice To Account No.: 151

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SERVICE INVOICE

WARRANTY CUSTOMER - P&K
 EQUIPMENT

Bus Phone:
 Prv Phone:

P&K EQUIPMENT, INC - ENID
 4121 N. HWY 81 BYPASS
 ENID OK 73701

Bus Phone: 580-237-2304
 Prv Phone: 800-375-4440

Invoice Number: **1392531**
 Invoice Date: 10/19/2013
 Location: 2
 Work Order Number: 317668
 Payment Type: Account

Page: 1 of 1

Make/Model: 2012 JOHN DEERE S670 STS
 Meter Reading: 1189
 Serial Number: 1H0S670SHC0746170
 Equipment Number: 93131

PIP13HX409 Warranty

COMPLAINT:
 13HX409- FOREIGN MATERIAL BUILD UP IN S-SERIES EXHAUST

CORRECTION:
 13HX409- FOREIGN MATERIAL BUILD UP IN S-SERIES EXHAUST

\$45.00

INSTALLED EXHAUST COVER.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
MPH13317	Engine Kit	1.00	98.00	\$98.00	N
Labor: \$45.00		Parts: \$98.00		OL&M: \$0.00	Misc: \$0.00
				Sub-Total: \$143.00	

Customer PO No:
 Tax Exempt No: EXEMPT
 Advisor: Kerri Carson

Labor: \$45.00
 Parts: \$98.00
 OL&M: \$0.00
 Misc: \$0.00
 Sales Tax: \$0.00
Total: \$143.00

TERMS AND CONDITIONS

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Invoice To Account No.:

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

Internal Used Stock No. 104155

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 104155

 Bus Phone:
 Prv Phone:

Invoice Number: **1392532**
 Invoice Date: 10/19/2013
 Location: 2
 Work Order Number: 317668
 Payment Type: Account

 Page: 1 of 1

Make/Model: 2012 JOHN DEERE S670 STS
 Meter Reading: 1189
 Serial Number: 1H0S670SHC0746170
 Equipment Number: 93131

GEN- Internal
 COMPLAINT:
 SERVICE REQUEST: REPLACE BATTERIES

CORRECTION:
 SERVICE REQUEST: REPLACE BATTERIES

\$117.00

DIAGNOSIS:
 SERVICE QUOTE:

SERVICE PERFORMED: JUMP STARTED COMBINE. MOVED TO SHOP. CHARGED BATTERIES. CHECK BATTERIES WITH TEST. BATTERIES CHECKED OK. CHAFFER/SIEVE INSPECTION LIGHT WAS LEFT ON.

Labor: \$117.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$117.00
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Customer PO No:
 Tax Exempt No: 731259841
 Advisor: Kerri Carson

Labor:	\$117.00
Parts:	\$0.00
OL&M:	\$0.00
Misc:	\$0.00
Sales Tax:	\$0.00
Total:	\$117.00

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3802 W. Doolin Ave
 Blackwell, OK 74631
 Phone: (580) 363-3758
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Invoice To Account No.: 151

Deliver To: ***** DOCUMENT COPY *****

SERVICE INVOICE

WARRANTY CUSTOMER - P&K
 EQUIPMENT

Bus Phone:
 Prv Phone:

P&K EQUIPMENT, INC - ENID
 4121 N. HWY 81 BYPASS
 ENID OK 73701

Bus Phone: 580-237-2304
 Prv Phone: 800-375-4440

Invoice Number: **1554482**
 Invoice Date: 5/22/2014
 Location: 10
 Work Order Number: 357006
 Payment Type: Account

Page: 1 of 1

Make/Model: 2012 JOHN DEERE S670 STS
 Meter Reading: 1196
 Serial Number: 1H0S670SHC0746170
 Equipment Number: 93131

PIP13HX431B Warranty
 COMPLAINT:
 13HX431B - S SERIES COMBINES 9.0L IT4 AFTER TREATMENT DEVICE

CAUSE:
 PIP

CORRECTION: \$500.00
 13HX431B - S SERIES COMBINES 9.0L IT4 AFTER TREATMENT DEVICE

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
MPH13335	Engine Kit	1.00	1,320.00	\$1,320.00	N
MPH13338	Engine Kit	1.00	79.20	\$79.20	N

Labor: \$500.00 Parts: \$1,399.20 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,899.20

Customer PO No:
 Tax Exempt No: EXEMPT
 Advisor: Leah Crowell

Labor: \$500.00
 Parts: \$1,399.20
 OL&M: \$0.00
 Misc: \$0.00
 Sales Tax: \$0.00
 Total: \$1,899.20

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Invoice To Account No.:

Deliver To: ***** DOCUMENT COPY *****

SERVICE INVOICE

Internal Used Stock No. 104155

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 104155

 Bus Phone:
 Prv Phone:

Invoice Number: **1565028**
 Invoice Date: 5/30/2014
 Location: 10
 Work Order Number: 360454
 Payment Type: Account

 Page: 1 of 2

Make/Model: 2012 JOHN DEERE S670 STS
 Meter Reading:
 Serial Number: 1H0S670SHC0746170
 Equipment Number: 93131

Gen- Internal
 COMPLAINT:
 GET READY TO GO OUT, REPLACE BATTERIES IF NEEDED

CAUSE:

CORRECTION: \$360.00
 REPLACE BATTERIES AND CHECK ALL FLUID AND OIL LEVELS. INSTALL CONCAVE INSERTS AND UNLOADING AUGER
 GEARCASE COVERS. RAN MACHINE AND VERIFY OPERATION.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
31P-MHD	BATTERY	2.00	147.15	\$294.30	N
H137328	Lock Nut	6.00	0.87	\$5.22	N
H177984	U-Bolt	3.00	7.37	\$22.11	N
TY15949	Refrigerant	3.00	10.49	\$31.47	N

Labor: \$360.00 Parts: \$353.10 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$713.10

GEN1- Internal
 COMPLAINT:
 CHECK AND REPAIR A/C

CAUSE:
 check and clear codes, low on refrigerant , added three cans to s ystem and checked for leaks. May have come from compressor seal because of oil around compressor.

CORRECTION: \$268.34
 THE TECHNICIAN CHECKED AND CLEARED THE CODES, THE TECH FOUND IT LOW ON REFRIGERANT. THE TECH THEN ADDED THREE CANTS TO THE SYSTEM AND CHECKED FOR LEAKS. LEAK MAY BE COMING FROM THE COMPRESSOR SEAL BECAUSE OF THE OIL AROUND THE COMPRESSOR



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Internal Used Stock No. 104155

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 104155

 Bus Phone:
 Prv Phone:

Invoice Number: **1565028**
 Invoice Date: 5/30/2014
 Location: 10
 Work Order Number: 360454
 Payment Type: Account

 Page: 2 of 2

Make/Model: 2012 JOHN DEERE S670 STS
 Meter Reading:
 Serial Number: 1H0S670SHC0746170
 Equipment Number: 93131

GEN1- Internal

Labor: \$268.34	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$268.34
Miscellaneous Charges: Service Accessories				\$24.54

Customer PO No:
 Tax Exempt No:
 Advisor: Leah Crowell

Labor:	\$628.34
Parts:	\$353.10
OL&M:	\$0.00
Misc:	\$24.54
Sales Tax:	\$0.00
Total:	\$1,005.98

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Invoice To Account No.:

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SERVICE INVOICE

Internal Used Stock No. 104155

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 104155

 Bus Phone:
 Prv Phone:

Invoice Number: **1732559**
 Invoice Date: 10/30/2014
 Location: 10
 Work Order Number: 387785
 Payment Type: Account

 Page: 1 of 1

Make/Model: 2012 JOHN DEERE S670 STS
 Meter Reading:
 Serial Number: 1H0S670SHC0746170
 Equipment Number: 93131

gen- Internal
 COMPLAINT:
 SERVICE REQUEST: repair flat tire

CAUSE:

CORRECTION:
 SERVICE REQUEST: \$125.00

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED:

repair flat tire

Labor: \$0.00	Parts: \$0.00	OL&M: \$125.00	Misc: \$0.00	Sub-Total: \$125.00
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Customer PO No:	
Tax Exempt No:	
Advisor:	Melissa Urban

Labor:	\$0.00
Parts:	\$0.00
OL&M:	\$125.00
Misc:	\$0.00
Sales Tax:	\$0.00
Total:	\$125.00

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SERVICE INVOICE

Internal Used Stock No. 104155

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 104155

 Bus Phone:
 Prv Phone:

Invoice Number: 1824445
 Invoice Date: 4/2/2015
 Location: 10
 Work Order Number: 408637
 Payment Type: Account

 Page: 1 of 3

Make/Model: 2012 JOHN DEERE S670 STS
 Meter Reading:
 Serial Number: 1H0S670SHC0746170
 Equipment Number: 93131

Gen- Internal
 COMPLAINT:
 SERVICE REQUEST: CHECK ALL LIGHTS, FLUIDS, GAUGES, A/C FUNCTION

CORRECTION:
 SERVICE REQUEST: \$184.28

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED:

Labor: \$184.28 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$184.28

Gen-Engine Internal
 COMPLAINT:
 SERVICE REQUEST: ENGINE NEEDS SERVICED

CORRECTION:
 SERVICE REQUEST: ENGINE NEEDS SERVICED \$234.83

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED:

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
AH128449	HYDRAULIC	2.00	56.61	\$113.22	N



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Internal Used Stock No. 104155

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 104155

 Bus Phone:
 Prv Phone:

Invoice Number: **1824445**
 Invoice Date: 4/2/2015
 Location: 10
 Work Order Number: 408637
 Payment Type: Account

 Page: 2 of 3

Make/Model: 2012 JOHN DEERE S670 STS
 Meter Reading:
 Serial Number: 1H0S670SHC0746170
 Equipment Number: 93131

Gen-Engine Internal

HXE11090	FILTER ELE	1.00	206.38	\$206.38	N
HXE11091	Filter Element	1.00	140.37	\$140.37	N
RE509672	FILTER ELE	1.00	20.88	\$20.88	N
RE533910	FUEL FILTE	1.00	124.92	\$124.92	N
RE539465	Filter Element	1.00	85.44	\$85.44	N
TY26682	Plus-50 II Oil 15W40 CJ4/SN	36.00	3.30	\$118.80	N

Labor: \$234.83 Parts: \$810.01 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,044.84

Gen-Operator Station Internal

COMPLAINT:
 SERVICE REQUEST: TAILINGS MONITOR PROBLEM RCL 1493.12

CORRECTION: \$297.81
 SERVICE REQUEST: TAILINGS MONITOR PROBLEM RCL 1493.12

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: Look up code rc1-1493.12 it is a information code only. Telling you to clean tailing sensors. I cleaned them and code still came back. Tried to calibrate sensors and they wouldn't calibrate. Got with Jack and we checked power going to sensors and signal information. Found one of the sensors bad. Replaced sensor and retest no codes.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Nett</u>	<u>Value</u>	<u>Taxed Ind</u>
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JOHN DEERE

Invoice To Account No.:

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Internal Used Stock No. 104155	Internal Used Stock No. 104155	Invoice Number: 1824445
		Invoice Date: 4/2/2015
		Location: 10
		Work Order Number: 408637
		Payment Type: Account
Bus Phone:	Bus Phone:	Page: 3 of 3
Prv Phone:	Prv Phone:	

Make/Model: 2012 JOHN DEERE S670 STS
Meter Reading:
Serial Number: 1H0S670SHC0746170
Equipment Number: 93131

Gen-Operator Station Internal AH235611	Module	1.00	225.78	\$225.78	N
Labor: \$297.81	Parts: \$225.78	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$523.59	

Miscellaneous Charges:
 Service Accessories \$43.82

Customer PO No:	
Tax Exempt No:	
Advisor:	Cody Wornkey

Labor:	\$716.92
Parts:	\$1,035.79
OL&M:	\$0.00
Misc:	\$43.82
Sales Tax:	\$0.00
Total:	\$1,796.53

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 Blackwell, OK 74631
 Phone: (580) 363-3758
 www.pkequipment.com



SERVICE INVOICE

Invoice To Account No:

Deliver To: ***** PROFORMA INVOICE *****

Internal Used Stock No. 104155
Bus Phone:
Prv Phone:

Internal Used Stock No. 104155
Bus Phone:
Prv Phone:

Invoice Number:	
Invoice Date	04/16/2015
Location:	10
Work Order Number:	407035
Payment Type:	Account
Page:	1 of 2

Make/Model	ERE S670 STS CORN COMBINE
Meter Reading:	1399
Serial Number:	1H0S670SHC0746170
Equipment Number:	93131

Gen- Internal

COMPLAINT:
 SERVICE REQUEST: FIX FLAT TIRE

CAUSE:

CORRECTION:
 SERVICE REQUEST:

DIAGNOSIS:



SERVICE QUOTE:

SERVICE PERFORMED:

Labor Subtotal: \$0.00

OL&M Charges:

<u>Vendor Name</u>	<u>Description</u>	<u>Value</u>
KELLE OIL CO.	FIX FLAT TIRE	\$215.00

OL&M Subtotal: \$215.00

Labor: \$0.00 Parts: \$0.00 OL&M: \$215.00 Misc: \$0.00 Sub-Total: \$215.00



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 Blackwell, OK 74631
 Phone: (580) 363-3758
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JOHN DEERE

SERVICE INVOICE

Invoice To Account No:

Deliver To: ***** PROFORMA INVOICE *****

Internal Used Stock No. 104155
Bus Phone:
Prv Phone:

Internal Used Stock No. 104155
Bus Phone:
Prv Phone:

Invoice Number:	
Invoice Date	04/16/2015
Location:	10
Work Order Number:	407035
Payment Type:	Account
Page:	2 of 2

Make/Model	ERE S670 STS CORN COMBINE
Meter Reading:	1399
Serial Number:	1H0S670SHC0746170
Equipment Number:	93131

Customer PO No:	
Tax Exempt No:	DummyExemptNo
Advisor:	Cody Wornkey

Labor:	\$0.00
Parts:	\$0.00
OL&M:	\$215.00
Misc:	\$0.00
Sales Tax:	\$0.00
Grand Total:	<u>\$215.00</u>



TERMS AND CONDITIONS

Received by:

Date:



4121 North Highway 81 Bypass
 Enid, OK 73701
 Phone: (580) 237-2304
 www.pkequipment.com



SERVICE INVOICE

Invoice To Account No:

Deliver To: ***** PROFORMA INVOICE *****

Internal Used Stock No. 104155
Bus Phone:
Prv Phone:

Internal Used Stock No. 104155
Bus Phone:
Prv Phone:

Invoice Number:	
Invoice Date	04/16/2015
Location:	2
Work Order Number:	410245
Payment Type:	Account
Page:	1 of 4

Make/Model:	ERE S670 STS CORN COMBINE
Meter Reading:	1399
Serial Number:	1H0S670SHC0746170
Equipment Number:	93131

Gen2- Internal

COMPLAINT:
 SERVICE REQUEST: INSPECT, MAKE AUCTION READY

CAUSE:

CORRECTION:
 SERVICE REQUEST:

DIAGNOSIS:



SERVICE QUOTE:

SERVICE PERFORMED: : looked over for the auction

Labor Subtotal: \$39.19

OL&M Charges:

<u>Vendor Name</u>	<u>Description</u>	<u>Value</u>
AUTO SPECIALTIES	EXT WASH, EXT WAX, INT COMPLETE, TANK	\$350.00

OL&M Subtotal: \$350.00

Labor: \$39.19 Parts: \$0.00 OL&M: \$350.00 Misc: \$0.00 Sub-Total: \$389.19



4121 North Highway 81 Bypass
 Enid, OK 73701
 Phone: (580) 237-2304
 www.pkequipment.com



SERVICE INVOICE

Invoice To Account No:

Deliver To: ***** PROFORMA INVOICE *****

Internal Used	Stock No. 104155
Bus Phone:	
Prv Phone:	

Internal Used	Stock No. 104155
Bus Phone:	
Prv Phone:	

Invoice Number:	
Invoice Date	04/16/2015
Location:	2
Work Order Number:	410245
Payment Type:	Account
Page:	2 of 4

Make/Model	ERE S670 STS CORN COMBINE
Meter Reading:	1399
Serial Number:	1H0S670SHC0746170
Equipment Number:	93131

Gen3- Internal

COMPLAINT:
 SERVICE REQUEST: SMALL LEAK ON LEFT HAND FINAL DRIVE

CAUSE:

CORRECTION:
 SERVICE REQUEST:

DIAGNOSIS:



SERVICE QUOTE:

SERVICE PERFORMED:

Labor: \$0.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$0.00

Gen5- Internal

COMPLAINT:
 SERVICE REQUEST: DOOR LOCK SPINS

CAUSE:



4121 North Highway 81 Bypass
 Enid, OK 73701
 Phone: (580) 237-2304
 www.pkequipment.com



SERVICE INVOICE

Invoice To Account No:

Deliver To: ***** PROFORMA INVOICE *****

Internal Used Stock No. 104155
Bus Phone:
Prv Phone:

Internal Used Stock No. 104155
Bus Phone:
Prv Phone:

Invoice Number:	
Invoice Date	04/16/2015
Location:	2
Work Order Number:	410245
Payment Type:	Account
Page:	3 of 4

Make/Model:	ERE S670 STS CORN COMBINE
Meter Reading:	1399
Serial Number:	1H0S670SHC0746170
Equipment Number:	93131

Gen5- Internal

CORRECTION:
 SERVICE REQUEST:

DIAGNOSIS:

SERVICE QUOTE:



SERVICE PERFORMED:

Labor Subtotal: \$71.11

Labor: \$71.11	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$71.11
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Customer PO No:	
Tax Exempt No:	DummyExemptNo
Advisor:	Timothy Krienke

Labor:	\$110.30
Parts:	\$0.00
OL&M:	\$350.00
Misc:	\$0.00
Sales Tax:	\$0.00
Grand Total:	<u>\$460.30</u>



4121 North Highway 81 Bypass
 Enid, OK 73701
 Phone: (580) 237-2304
 www.pkequipment.com



SERVICE INVOICE

Invoice To Account No:

Deliver To: ***** PROFORMA INVOICE *****

Internal Used	Stock No. 104155
Bus Phone:	
Prv Phone:	

Internal Used	Stock No. 104155
Bus Phone:	
Prv Phone:	

Invoice Number:	
Invoice Date	04/16/2015
Location:	2
Work Order Number:	410245
Payment Type:	Account
Page:	4 of 4

Make/Model	ERE S670 STS CORN COMBINE
Meter Reading:	1399
Serial Number:	1H0S670SHC0746170
Equipment Number:	93131



TERMS AND CONDITIONS

Received by:

Date:

Work Order Preview

P & K Equipment

4/16/2015 11:12

Enid
4121 North Highway 81 Bypass
Enid, OK 73701
Location Phone: (580)237-2304

Location:2

Invoice To: 102 Internal Use - Stock # 104155 4121 N. HWY 81 BYPASS ENID, OK 73701	P&K EQUIPMENT, INC - ENID 4121 N. HWY 81 BYPASS ENID, OK 73701 Phone:	Customer Order: Advisor: Krienke, Timothy	Stock # 104155 1N DEERE S670 S670 STS CORN COMBINE 1H0S670SHC0746170 Meter: 1399
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Work Order: **Job Code:** Warranty - PIP15HX470
410245

Created: 4/8/2015
Work Commenced

	<u>Requested</u>	<u>Delivered</u>	<u>Price</u>	<u>Extended</u>
Details				
COMPLAINT: 15HX470 - S-SERIES VERTICAL UNLOADING AUGER				
CORRECTION: drove the machine from across road to the slab. removed the auger from the machine. installed new auger. put the machine back together. test ran the auger. parked across the road.				
OK AG SHOP LABOR				
04/08/2015 from 08:44 to 11:41 JUSTIN SCOTT	2.96			\$295.53
04/08/2015 from 11:47 to 11:51 JUSTIN SCOTT	0.06			\$6.28
Total SHOP LABOR	3.02			\$301.81
Parts				
MPH13348 Conveyor Kit	1.00	0.00	\$767.60	\$767.60
Total Parts				\$767.60
Miscellaneous				
Service Accessories				\$7.55
Sundry/Other				\$0.00
Total Miscellaneous				\$7.55

Job Code PIP15HX470 Total \$1,076.96

Repair Order # 410245 Total \$1,544.76

SALES TAX IS NOT CALCULATED NOR INCLUDED.
INVOICED WORK ORDERS DO NOT INCLUDE MISCELLANEOUS ITEMS