



7089 15th Avenue  
 Keystone, IA 52249  
 Phone: (319) 442-3249  
 www.pkmidwest.com



Invoice To Account No.:

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

**SERVICE INVOICE**

Internal Used Stock No. 129932  
  
 Bus Phone:  
 Prv Phone:

Internal Used Stock No. 129932  
  
 Bus Phone:  
 Prv Phone:

Invoice Number: **1279594**  
 Invoice Date: 7/8/2013  
 Location: 41  
 Work Order Number: 110657  
 Payment Type: Account  
  
 Page: 1 of 3

Make/Model: 13 JOHN DEERE DRAPER-NO  
 Meter Reading:  
 Serial Number: 1H0640FDLB0745234  
 Equipment Number: G745234A

**/PFORMINSP-F-0013200 Internal**

COMPLAINT:  
 OPERATE / INSPECT ANY 900 SERIES AND NEWER PLATFORM \$145

CORRECTION: \$145.00

- Service Accessories
- \_\_ OPERATE MACHINE ON A COMBINE TO VERIFY ALL FUNCTIONS WORK PROPERLY
- \_\_ PERFORM COMPLETE INSPECTION USING JOHN DEERE INSPECTION FORM
- \_\_ CREATE COMPLETE LIST OF REPAIRS WITH ITEMIZED TOTALS AND SUBMIT FOR APPROVAL
- \*\*USE \$50/HR LABOR RATE
- \*\*NO SERVICE ACCESSORIES
- \*\*SEGMENT TOTAL IS \$145

Labor: \$145.00      Parts: \$0.00      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$145.00

**/PFORMPSP -F-0013201 Internal**

COMPLAINT:  
 USED PLATFORM PRE-SALE PREP \$75

CORRECTION: \$75.00

- \_\_ VERIFY ALL SAFETY SHIELDS ARE IN PLACE
- \_\_ TENSION AUGER DRIVE CHAIN
- \_\_ LUBRICATE ALL GREASE FITTING / DRIVE CHAINS
- \*\*SERVICE ACCESSORIES \$2
- \*\*USE RETAIL AG LABOR RATE
- \*\*TOTAL SEGMENT COST IS \$75

Labor: \$75.00      Parts: \$0.00      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$75.00

**Gen10- Internal**

COMPLAINT:  
 REPLACE 175 REEL TEETH



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Gen10- Internal  
 CORRECTION:  
 REPLACED REEL TEETH.

\$540.00

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
11M7081	Cotter Pin	3.00	0.17	\$0.51	N
AH166489	Finger	18.20	34.99	\$636.82	N
AH166490	Finger	1.00	43.13	\$43.13	N
AH166491	Finger	1.70	43.14	\$73.33	N
AH166492	Finger	1.50	43.13	\$64.70	N
H201027	Screw	1.00	1.48	\$1.48	N

Labor: \$540.00      Parts: \$819.97      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$1,359.97

Gen11- Internal  
 COMPLAINT:  
 REPLACE 2 DRUM FINGERS

CORRECTION:

\$36.00

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
AH228229	Fitting Kit	2.00	13.39	\$26.78	N
H217264	Retainer	2.00	1.42	\$2.84	N
H217265	Retainer	1.00	1.56	\$1.56	N
H217266	Ball	2.00	1.36	\$2.72	N

Labor: \$36.00      Parts: \$33.90      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$69.90

Gen12- Internal  
 COMPLAINT:  
 REPAIR LL SICKLE SECTION





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JOHN DEERE

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 Equipment Number: G745234A

Gen12- Internal  
 CORRECTION:  
 REPLACED 4 SICKLE SECTIONS

\$54.00

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
H163131	SECTION	4.00	3.06	\$12.24	N
<b>Labor: \$54.00</b>		<b>Parts: \$12.24</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$66.24</b>

Gen13- Internal  
 COMPLAINT:  
 ADJUST REEL HEIGHT TO CUTTER BAR

CORRECTION:  
 READJUSTED REEL 2 INCHES FROM ROCK DAM

\$180.00

<b>Labor: \$180.00</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$180.00</b>
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Miscellaneous Charges:  
 Service Accessories

\$47.40

Call us for your Fall Service needs.

Customer PO No:  
 Tax Exempt No:  
 Advisor: STEVE RADEKE

Labor: \$1,030.00  
 Parts: \$866.11  
 OL&M: \$0.00  
 Misc: \$47.40  
 Sales Tax: \$0.00  
**Total: \$1,943.51**

**TERMS AND CONDITIONS**

Farm Plan transactions are subject to the terms of Farm Plan.  
 All open accounts are payable by the 10th of the month following the date of purchase. Accounts not paid by the 10th of the month following purchase are subject to interest charges of 1.5% per month, which is an 18% annual rate. Accounts which are not paid by the 10th of the month are subject to closure and collection procedures. Parties agree that jurisdiction and venue of any action brought to enforce or collect this account shall properly lie in Kingfisher County, State of Oklahoma. In the event that P&K Equipment, Inc. must employ an attorney to enforce or collect this amount, they shall be entitled to recover reasonable attorney fees and expenses incurred therein.  
 Purchaser certifies under penalty of perjury that he is engaged in farming or ranching and farm machinery & farm equipment parts described hereon will be used only in his farming or ranching operation.

Received by: ..... Date: .....



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. 129932	Internal Used Stock No. 129932	Invoice Number: <b>1747960</b>
		Invoice Date: 11/19/2014
		Location: 2
		Work Order Number: 386122
		Payment Type: Account
Bus Phone:	Bus Phone:	Page: 1 of 2
Prv Phone:	Prv Phone:	

Make/Model: 13 JOHN DEERE DRAPER-NO
Meter Reading:
Serial Number: 1H0640FDLB0745234
Equipment Number: G745234A

Gen- Internal  
 COMPLAINT:  
 SERVICE REQUEST: SENSOR AND CONTROLLER NEEDED

CAUSE:

CORRECTION:  
 DIAGNOSIS:

\$594.58

SERVICE QUOTE:

SERVICE PERFORMED: CHECKED WIRE CIRCUIT PER INFORMATION DTAC SENT. CODE SET HAS NO DIAGNOSTIC STEPS TO FOLLOW. CHECKED CIRCUIT ALL CHECKED GOOD. DISASSEMBLED BELT AT OUTER RIGHT DRIVE. CHECKED & SENSOR LOOKS GOOD. ORDERED SENSOR.

DROVE TO MACHINE & INSTALLED SPEED SENSOR ON RIGHT SIDE OF BELT. TEST RAN & HAD NO PROBLEMS.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
4120	SERVICE CALL FEE, ZONE 2	2.00	100.00	\$200.00	N





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 Bus Phone:  
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 Bus Phone:  
 Prv Phone:

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 Invoice Date: 11/19/2014  
 Location: 2  
 Work Order Number: 386122  
 Payment Type: Account  
  
 Page: 2 of 2

Make/Model: 13 JOHN DEERE DRAPER-NO  
 Meter Reading:  
 Serial Number: 1H0640FDLB0745234  
 Equipment Number: G745234A

Gen- Internal AXE20081	Sensor	1.00	74.43	\$74.43	N
<b>Labor: \$594.58</b>		<b>Parts: \$74.43</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$200.00</b>	<b>Sub-Total: \$869.01</b>

Miscellaneous Charges:  
 Service Accessories

\$21.73

Customer PO No:  
 Tax Exempt No: 731259841  
 Advisor: Timothy Krienke

**Labor: \$594.58**  
**Parts: \$74.43**  
**OL&M: \$0.00**  
**Misc: \$221.73**  
**Sales Tax: \$0.00**  
**Total: \$890.74**

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**SERVICE INVOICE**

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 Bus Phone:  
 Prv Phone:

Internal Used Stock No. 129932  
  
  
  
 Bus Phone:  
 Prv Phone:

**Invoice Number:**  
 Invoice Date: 04/16/2015  
 Location: 2  
 Work Order Number: 411099  
 Payment Type: Account  
  
 Page: 1 of 2

Make/Model: JOHN DEERE DRAPER-NOLAN-DP  
 Meter Reading: 130  
 Serial Number: 1H0640FDLB0745234  
 Equipment Number: G745234A

**Gen- Internal**

COMPLAINT:  
 SERVICE REQUEST: INSPECT, MAKE AUCTION READY

CAUSE:

CORRECTION:  
 SERVICE QUOTE:

SERVICE PERFORMED: Hooked up to the combine and test ran the header. Everything was good.

**Labor Subtotal:** \$465.67

**OL&M Charges:**

<u>Vendor Name</u>	<u>Description</u>	<u>Value</u>
AUTO SPECIALTIES	DRAPER HEADER, EXT WASH, OPEN ALL DOORS & PANELS	\$100.00

**OL&M Subtotal:** \$100.00

Labor: \$465.67    Parts: \$0.00    OL&M: \$100.00    Misc: \$0.00    Sub-Total: \$565.67

Customer PO No:  
 Tax Exempt No: DummyExemptNo  
 Advisor: Timothy Krienke

**Labor:** \$465.67  
**Parts:** \$0.00  
**OL&M:** \$100.00  
**Misc:** \$0.00  
**Sales Tax:** \$0.00  
**Grand Total:** \$565.67





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Internal Used Stock No. 129932
Bus Phone:
Prv Phone:

Internal Used Stock No. 129932
Bus Phone:
Prv Phone:

<b>Invoice Number:</b>	
Invoice Date	04/16/2015
Location:	2
Work Order Number:	411099
Payment Type:	Account
Page:	2 of 2

Make/Model:	JOHN DEERE DRAPER-NOLAN-DP
Meter Reading:	130
Serial Number:	1H0640FDLB0745234
Equipment Number:	G745234A



**TERMS AND CONDITIONS**

Received by: .....

Date: .....