



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



Invoice To Account No.: 9299

Deliver To:

\*\*\* DOCUMENT COPY \*\*\*

**SERVICE INVOICE**

Bus Phone  
 Prv Phone

Bus Phone:  
 Prv Phone:

Invoice Number: 1385981  
 Invoice Date: 10/12/2013  
 Location: 2  
 Work Order Number: 316965  
 Payment Type: Account  
 Page: 1 of 2

Make/Model: JOHN DEERE 9430  
 Meter Reading: 2880  
 Serial Number: RW9430H003635  
 Equipment Number: 32241W

**Gen- Retail**

**COMPLAINT:**

SERVICE REQUEST: CODE ECU 654.05 INJECTOR #4 HAS HIGH RESISTANCE

**CORRECTION:**

Service Accessories

SERVICE REQUEST: CODE ECU 654.05 INJECTOR #4 HAS HIGH RESISTANCE

\$285.00

**DIAGNOSIS:**

**SERVICE QUOTE:**

SERVICE PERFORMED: DROVE TO MACHINE - LOOKED AT CODES - CODE WAS NOT IN TRACTOR - HOOKED UP SERVICE ADVISOR - RAN SOME TESTS - DID NOT FIND ANY PROBLEMS. FOUND THAT FUEL PUMP ON BACK OF ENGINE WAS LEAKING OUT OF WEEP HOLE. DROVE TO TOWN GOT A NEW PUMP - TOOK BACK TO TRACTOR & INSTALLED PUMP ON TRACTOR.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Nett</u>	<u>Value</u>	<u>Taxed Ind</u>
4120	SERVICE CALL FEE, ZONE 2	1.00	100.00	\$100.00	N
R26448	O-Ring	1.00	1.66	\$1.66	N



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 Prv Phone: \_\_\_\_\_

Bus Phone: \_\_\_\_\_  
 Prv Phone: \_\_\_\_\_

Invoice Number: **1385981**  
 Invoice Date: 10/12/2013  
 Location: 2  
 Work Order Number: 316965  
 Payment Type: Account  
 Page: 2 of 2

Make/Model: JOHN DEERE 9430  
 Meter Reading: 2880  
 Serial Number: RW9430H003635  
 Equipment Number: 32241W

Gen- Retail RE533095	Fuel Pump	1.00	337.52	\$337.52	N
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Labor: \$285.00      Parts: \$339.18      OL&M: \$0.00      Misc: \$100.00      Sub-Total: \$724.18

Miscellaneous Charges:  
 Service Accessories \$18.10

Customer PO No:  
 Tax Exempt No: SMX 20665  
 Advisor: Timothy Krienke

Labor: \$285.00  
 Parts: \$339.18  
 OL&M: \$0.00  
 Misc: \$118.10  
 Sales Tax: \$0.00  
 Total: \$742.28

**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: .....



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Invoice To Account No.:

Deliver To:

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**SERVICE INVOICE**

Internal Used Stock No. 201131  
  
  
  
  
 Bus Phone:  
 Prv Phone:

Internal Used Stock No. 201131  
  
  
  
  
 Bus Phone:  
 Prv Phone:

Invoice Number: **1481938**  
 Invoice Date: 3/19/2014  
 Location: 2  
 Work Order Number: 343998  
 Payment Type: Account  
  
 Page: 1 of 2

Make/Model: JOHN DEERE 9430 4WD TRACT  
 Meter Reading: 3382  
 Serial Number: RW9430H003635  
 Equipment Number: 32241W

/PICK UP ONLY Internal  
 COMPLAINT:  
 PICK UP ONLY, NO DELIVERY

CAUSE:

CORRECTION:  
 PICKED UP 9430 from Gerald Brakhage 3/13/14 (14 miles)

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
5220	40HP+ TRANSPORT FEE, ZONE 2	1.00	125.00	\$125.00	N
Labor: \$0.00		Parts: \$0.00		OL&M: \$0.00	Misc: \$125.00
				Sub-Total: \$125.00	

GEN- Internal  
 COMPLAINT:  
 SERVICE REQUEST: WASH & INT

CAUSE:

CORRECTION:  
 SERVICE REQUEST: WASH & INT

\$295.00

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED:



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Invoice To Account No.:

Deliver To:

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**SERVICE INVOICE**

Internal Used Stock No. 201131

Bus Phone:  
Prv Phone:

Internal Used Stock No. 201131

Bus Phone:  
Prv Phone:

Invoice Number: **1481938**  
 Invoice Date: 3/19/2014  
 Location: 2  
 Work Order Number: 343998  
 Payment Type: Account  
 Page: 2 of 2

Make/Model: JOHN DEERE 9430 4WD TRACT  
 Meter Reading: 3382  
 Serial Number: RW9430H003635  
 Equipment Number: 32241W

GEN- Internal  
 WASH, INT, GLASS

Labor: \$0.00      Parts: \$0.00      OL&M: \$295.00      Misc: \$0.00      Sub-Total: \$295.00

Customer PO No:  
 Tax Exempt No: 731259841  
 Advisor: Kerri Carson

Labor: \$0.00  
 Parts: \$0.00  
 OL&M: \$295.00  
 Misc: \$125.00  
 Sales Tax: \$0.00  
 Total: \$420.00

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**SERVICE INVOICE**

Invoice To Account No: 9299

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

Internal New Stock No. 40066 (Sold)

Bus Phone:

Prv Phone:

Internal New Stc

Bus Phone:

Prv Phone:

**Invoice Number:**

Invoice Date: 04/16/2015

Location: 2

Work Order Number: 409997

Payment Type: Account

Page: 1 of 7

Make/Model: E 9430 425HP TRACTOR NA/RI

Meter Reading: 3385

Serial Number: RW9430H003635

Equipment Number: N0013941

**Gen- Internal**

COMPLAINT:  
 SERVICE REQUEST: INSPECT, MAKE AUCTION READY

CAUSE:

CORRECTION:  
 SERVICE QUOTE:

SERVICE PERFORMED: Looked over for auction.



**Labor Subtotal:** \$302.14

**OL&M Charges:**

<u>Vendor Name</u>	<u>Description</u>	<u>Value</u>
AUTO SPECIALTIES	EXT WASH, EXT WAX, INT COMPLETE	\$250.00

**OL&M Subtotal:** \$250.00

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Labor: \$302.14    Parts: \$0.00    OL&M: \$250.00    Misc: \$0.00    Sub-Total: \$552.14

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**Gen1- Internal**

COMPLAINT:  
 SERVICE REQUEST: REPLACE BATTERIES

CAUSE:



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**SERVICE INVOICE**

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

Internal New Stock No. 40066 (Sold)  
  
 Bus Phone:  
 Prv Phone:

Internal New Stock I  
  
 Bus Phone:  
 Prv Phone:

**Invoice Number:**  
 Invoice Date: 04/16/2015  
 Location: 2  
 Work Order Number: 409997  
 Payment Type: Account  
 Page: 2 of 7

Make/Model: DE 9430 425HP TRACTOR NA/RI  
 Meter Reading: 3385  
 Serial Number: RW9430H003635  
 Equipment Number: N0013941

**Gen1- Internal**

CORRECTION:  
 SERVICE QUOTE:

SERVICE PERFORMED: Removed the old batteries and installed new.

**Labor Subtotal:**

\$36.33



**Parts / Misc Items:**

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Net</u>	<u>Value</u>	<u>Taxed Ind</u>
TY25099	Bolt And Nut	1.00	0.44	\$0.44	N
TY25879A	Wet Charged Battery	3.00	165.40	\$496.20	N
<b>Parts Subtotal:</b>					\$496.64

<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Net</u>	<u>Value</u>	<u>Taxed Ind</u>
3740	CORE CHARGE CREDIT	-3.00	22.50	-\$67.50	N
<b>Misc Items Subtotal:</b>					-\$67.50

Labor: \$36.33      Parts: \$496.64      OL&M: \$0.00      Misc: -\$67.50      Sub-Total: \$465.47

**Gen2- Internal**

COMPLAINT:  
 SERVICE REQUEST: SERVICE



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**SERVICE INVOICE**

Invoice To Account No: 9299

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

Internal New Stock No. 40066 (Sold)

Bus Phone:

Prv Phone:

Internal New Stock No.

Bus Phone:

Prv Phone:

**Invoice Number:**

Invoice Date: 04/16/2015

Location: 2

Work Order Number: 409997

Payment Type: Account

Page: 3 of 7

Make/Model: RE 9430 425HP TRACTOR NA/RI

Meter Reading: 3385

Serial Number: RW9430H003635

Equipment Number: N0013941

**Gen2- Internal**

CAUSE:  
 CORRECTION:  
 SERVICE QUOTE:

SERVICE PERFORMED: Drove the tractor into the shop and changed the oil and filter. Changed the hyd and fuel filters.

**Labor Subtotal:** **\$176.39**

**Parts / Misc Items:**

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Net</u>	<u>Value</u>	<u>Taxed Ind</u>
RE174130	OIL FILTER	2.00	82.40	\$164.80	N
RE532952	Filter Element	1.00	98.16	\$98.16	N
RE533910	FUEL FILTE	1.00	124.92	\$124.92	N
RE561823	Oil Filter	1.00	55.03	\$55.03	N
TY26682	Plus-50 II Oil 15W40 CJ4/SN	43.00	3.30	\$141.90	N

**Parts Subtotal:** **\$584.81**

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<b>Labor: \$176.39</b>	<b>Parts: \$584.81</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$761.20</b>
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**Gen4- Internal**



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**SERVICE INVOICE**

Invoice To Account No: 9299

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Internal New Stock No. 40066 (Sold)

Bus Phone:

Prv Phone:

Internal New

Bus Phone:

Prv Phone:

**Invoice Number:**

Invoice Date: 04/16/2015

Location: 2

Work Order Number: 409997

Payment Type: Account

Page: 4 of 7

Make/Model: RE 9430 425HP TRACTOR NA/RI

Meter Reading: 3385

Serial Number: RW9430H003635

Equipment Number: N0013941

**Gen4- Internal**

COMPLAINT:  
 SERVICE REQUEST: TURBO CLAMP ON EXHAUST FLEX PIPE, LOOSE,  
 CAUSE:  
 CORRECTION:  
 SERVICE QUOTE:

SERVICE PERFORMED: Matt drove tractor in and installed the muffler clamp.

**Parts / Misc Items:**

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Net</u>	<u>Value</u>	<u>Taxed Ind</u>
RE523318	Actuator	1.00	1,272.51	\$1,272.51	N

**Parts Subtotal:**

\$1,272.51

<b>Labor:</b> \$0.00	<b>Parts:</b> \$1,272.51	<b>OL&amp;M:</b> \$0.00	<b>Misc:</b> \$0.00	<b>Sub-Total:</b> \$1,272.51
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**Gen5- Internal**

COMPLAINT:  
 SERVICE REQUEST: AIR FILTER HOUSING HAS HOLE IN CLEAN AIR SIDE  
 CAUSE:  
 CORRECTION:  
 SERVICE QUOTE:

SERVICE PERFORMED: Replaced turbo band clamp. Replaced air filter housing and related items. All is well at this time.





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 Prv Phone:

Internal New Stock  
  
 Bus Phone:  
 Prv Phone:

**Invoice Number:**  
 Invoice Date: 04/16/2015  
 Location: 2  
 Work Order Number: 409997  
 Payment Type: Account  
  
 Page: 5 of 7

Make/Model: 9430 425HP TRACTOR NA/RI  
 Meter Reading: 3385  
 Serial Number: RW9430H003635  
 Equipment Number: N0013941

**Gen5- Internal**

**Labor Subtotal: \$145.33**

**Parts / Misc Items:**

<u>PartNumber</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Net</u>	<u>Value</u>	<u>Taxed Ind</u>
RE25566	Clamp		1.00	46.74	\$46.74	N
RE311869	Filter Housing		1.00	1,037.87	\$1,037.87	N
<b>Parts Subtotal:</b>						\$1,084.61

<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Net</u>	<u>Value</u>	<u>Taxed Ind</u>
3750	FREIGHT	1.00	36.73	\$36.73	N
<b>Misc Items Subtotal:</b>					\$36.73

**Labor: \$145.33    Parts: \$1,084.61    OL&M: \$0.00    Misc: \$36.73    Sub-Total: \$1,266.67**

**Gen6- Internal**

COMPLAINT:  
 SERVICE REQUEST: ECU 641.04, ECU 2795.07, DERATE CODE ALSO RUNS POORLY, GIVE ESTIMATE  
 CAUSE:  
 CORRECTION:  
 SERVICE QUOTE:



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Internal New	Stock No. 40066 (Sold)
Bus Phone:	
Prv Phone:	

Internal New	Stock No
Bus Phone:	
Prv Phone:	

<b>Invoice Number:</b>	
Invoice Date	04/16/2015
Location:	2
Work Order Number:	409997
Payment Type:	Account
Page:	6 of 7

Make/Model	RE 9430 425HP TRACTOR NA/RI
Meter Reading:	3385
Serial Number:	RW9430H003635
Equipment Number:	N0013941

**Gen6- Internal**

SERVICE PERFORMED: Code was for the turbo actuator. Looked at the actuator and it was bad replaced the actuator and code went away. Made estimate and they said to fix.

**Labor Subtotal:** \$70.17




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Labor: \$70.17      Parts: \$0.00      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$70.17

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**Gen7- Internal**

COMPLAINT:  
 SERVICE REQUEST: HOOD SIDE LIGHTS  
 CAUSE:  
 CORRECTION:  
 SERVICE QUOTE:

SERVICE PERFORMED: Replaced the relay and installed new spade connectors on the wires for the relay.

**Labor Subtotal:** \$67.11

**Parts / Misc Items:**

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Net</u>	<u>Value</u>	<u>Taxed Ind</u>
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 Bus Phone:  
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Internal New Stock N  
  
 Bus Phone:  
 Prv Phone:

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 Payment Type: Account  
  
 Page: 7 of 7

Make/Model: RE 9430 425HP TRACTOR NA/RI  
 Meter Reading: 3385  
 Serial Number: RW9430H003635  
 Equipment Number: N0013941

TY27175	Electrical Repair Kit	1.00	4.19	\$4.19	N
TY27193	Electrical Repair Kit	1.00	5.71	\$5.71	N

**Parts Subtotal:** \$9.90  
**Miscellaneous Charges:**  
 Service Accessories \$50.00

**Labor: \$67.11    Parts: \$9.90    OL&M: \$0.00    Misc: \$50.00    Sub-Total: \$127.01**

**Customer PO No:**  
**Tax Exempt No:** SMX 20665  
**Advisor:** Timothy Krienke

**Labor:** \$797.47  
**Parts:** \$3,448.47  
**OL&M:** \$250.00  
**Misc:** \$19.23  
**Sales Tax:** \$0.00  
**Grand Total:** \$4,515.17

**TERMS AND CONDITIONS**

Received by: .....

Date: .....