



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



JOHN DEERE

Invoice To Account No.: 9299

Deliver To:

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

**SERVICE INVOICE**

Bus Phone:  
 Prv Phone:

Bus Phone:  
 Prv Phone:

Invoice Number: **1306637**  
 Invoice Date: 7/31/2013  
 Location: 2  
 Work Order Number: 302389  
 Payment Type: Account  
 Page: 1 of 4

Make/Model: JOHN DEERE 9430  
 Meter Reading: 3641  
 Serial Number: RW9430H003462  
 Equipment Number: 32240W

Gen- Retail  
 COMPLAINT:  
 SERVICE REQUEST:CLUTCH CABLE

CORRECTION:  
 SERVICE REQUEST:CLUTCH CABLE

\$225.00

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: R & R CLUTCH CABLE - ADJUST & CHECK OPERATION

CHANGED ENGINE OIL & FILTERS, OIL SUPPLIED BY CUSTOMER. SENT 5 GAL ENGINE OIL BACK TO CUSTOMER.  
 Service Accessories

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
14H650	Nut	1.00	0.41	\$0.41	N
24M7336	Washer	1.00	0.65	\$0.65	N
3750	FREIGHT	2.00	2.50	\$5.00	N
L299T	Yoke	1.00	19.76	\$19.76	N
RE282802	Cable	1.00	56.90	\$56.90	N

Labor: \$225.00    Parts: \$77.72    OL&M: \$0.00    Misc: \$5.00    Sub-Total: \$307.72

Gen1- Retail  
 COMPLAINT:  
 SERVICE REQUEST:BEARING OUT IN REAR END

CORRECTION:

\$4,193.49



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Bus Phone Prv Phone.	Bus Phone Prv Phone.	<b>Invoice Number:</b> 1306637 <b>Invoice Date:</b> 7/31/2013 <b>Location:</b> 2 <b>Work Order Number:</b> 302389 <b>Payment Type:</b> Account  <b>Page:</b> 2 of 4
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<b>Make/Model:</b>	JOHN DEERE 9430
<b>Meter Reading:</b>	3641
<b>Serial Number:</b>	RW9430H003462
<b>Equipment Number:</b>	32240W

**Gen1- Retail**  
 SERVICE REQUEST: BEARING OUT IN REAR END

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: FOUND REAR DRIVE SHAFT SUPPORT BEARING OUT. INTERMEDIATE DRIVE SHAFT IS IN CAB. WASHED OFF REAR OF TRACTOR. PROCEED TO TEAR DOWN REAR OF TRACTOR. REMOVE FENDERS & ALL 4 REAR WHEELS, REMOVE REAR DIFFERENTIAL & AXLE HOUSINGS AS AN UNIT. REMOVE REAR TRACTOR GRUDGEON SUPPORT. FOUND GRUDGEON SPINDLE BAD CHROME FLAKING OFF AT FRONT BUSHING AREA, ORDER PARTS TO REPAIR, WELD ON SUPPORTS TO SPINDLE & REMOVE. CLEAN MATING SURFACE AREA & INSTALL NEW SPINDLE. INSTALLED NEW SPINDLE BUSHINGS & WEAR PLATES, INSTALLED NEW GRUDGEON DRIVE SHAFT & BEARINGS & NEW SEALS & NEW THRUST CAP. TORQUED THRUST CAP, INSTALLED ALL RELATED PARTS. CHECKED AXLE LUBE IN REAR. TEST DROVE APPROX 30 MIN - ATTACHED NOTE ONTO TRACTOR FOR 6 HR BREAK IN BELOW 10 MPH. WASHED OFF WHEN WORK WAS PERFORMED. RETURNED SPECIAL TOOLS & JACK STANDS & JACKS. RETORQUED AXLE HUBS.

45 LBS OF DRY ICE  
 27 + LBS OF DRY ICE

45 LBS OF DRY ICE  
 27 + LBS OF DRY ICE

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Nett</u>	<u>Value</u>	<u>Taxed Ind</u>
19M8499	CAP SCREW	3.00	1.97	\$5.91	N
3750	FREIGHT	106.00	2.50	\$265.00	N
H77698	Tie Band	30.00	0.31	\$9.30	N
M57502	GRINDING	1.00	3.54	\$3.54	N
PT507	Grease	2.00	2.69	\$5.38	N
R104769	Wear Plate	2.00	33.70	\$67.40	N
R104770	Thrust Bearing Race	2.00	220.58	\$441.16	N
R104771	Bearing Race	2.00	159.92	\$319.84	N



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 Location: 2  
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 Payment Type: Account  
 Page: 3 of 4

Make/Model: JOHN DEERE 9430  
 Meter Reading: 3641  
 Serial Number: RW9430H003462  
 Equipment Number: 32240W

**Gen1- Retail**

R120162	Universal Joint Yoke	1.00	407.12	\$407.12	N
R248387	Spindle	1.00	4,395.03	\$4,395.03	N
R84624	Retainer	2.00	22.03	\$44.06	N
R86104	Cap	1.00	667.27	\$667.27	N
R98309	Cap Screw	1.00	18.19	\$18.19	N
RE24390	Ball Bearing	1.00	109.87	\$109.87	N
RE26738	Seal	2.00	27.64	\$55.28	N
RE328026	Seal	1.00	203.08	\$203.08	N
RE50000	Universal Driveshaft	1.00	1,296.41	\$1,296.41	N
RE557343	Oil Filter	1.00	51.64	\$51.64	N
TY25797	LUBRICANT	1.00	6.99	\$6.99	N
TY26101	Cleaning Solvent	2.00	4.92	\$9.84	N
U11017	O-Ring	1.00	5.65	\$5.65	N
U15409	Snap Ring	2.00	13.31	\$26.62	N
W23832	Spacer	1.00	26.08	\$26.08	N

Labor: \$4,036.50      Parts: \$8,175.66      OL&M: \$156.99      Misc: \$265.00      Sub-Total: \$12,634.15

/PICK UP & DELIVER Retail

COMPLAINT:  
 Pick Up & Deliver

CORRECTION:  
 PICKED UP 9430 from Gerald Brakhage 7/9/13 (12 miles)

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
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Prv Phone:	Prv Phone:

Invoice Number:	1306637
Invoice Date:	7/31/2013
Location:	2
Work Order Number:	302389
Payment Type:	Account
Page:	4 of 4

Make/Model:	JOHN DEERE 9430
Meter Reading:	3641
Serial Number:	RW9430H003462
Equipment Number:	32240W

/PICK UP & DELIVER Retail	40HP+ TRANSPORT FEE, ZONE 1	1.00	100.00	\$100.00	N
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Labor: \$0.00      Parts: \$0.00      OL&M: \$0.00      Misc: \$100.00      Sub-Total: \$100.00

Miscellaneous Charges: Service Accessories \$50.00

Customer PO No:	
Tax Exempt No:	SMX 20665
Advisor:	SCOTT WARNOCK

Labor: \$4,261.50  
 Parts: \$8,253.38  
 OL&M: \$156.99  
 Misc: \$420.00  
 Sales Tax: \$0.00  
**Total: \$13,091.87**

**TERMS AND CONDITIONS**

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**SERVICE INVOICE**

JK 12

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

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

Invoice Number: **1373142**  
 Invoice Date: 9/30/2013  
 Location: 2  
 Work Order Number: 313818  
 Payment Type: Account  
 Page: 1 of 1

Make/Model: JOHN DEERE 9430  
 Meter Reading:  
 Serial Number: RW9430H003462  
 Equipment Number: 32240W

Gen- Retail  
 COMPLAINT:  
 SERVICE REQUEST:oil leak

CORRECTION:  
 SERVICE REQUEST:oil leak

\$147.00

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: FIX OIL LEAK, BAD HOSE HOLE IN IT, REPLACE BAD HOSE, CUST CAME TO TOWN & GOT HOSE. HOSE BILLED OVER THE COUNTER.  
 Service Accessories

Labor: \$147.00      Parts: \$0.00      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$147.00

Miscellaneous Charges:  
 Service Accessories

\$3.68

Customer PO No:  
 Tax Exempt No: SMX 20665  
 Advisor: SCOTT WARNOCK

Labor: \$147.00  
 Parts: \$0.00  
 OL&M: \$0.00  
 Misc: \$3.68  
 Sales Tax: \$0.00  
 Total: \$150.68

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

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

Invoice Number:	1373210
Invoice Date:	9/30/2013
Location:	2
Work Order Number:	314176
Payment Type:	Finance
Page:	1 of 2

Make/Model:	JOHN DEERE 9430
Meter Reading:	
Serial Number:	RW9430H003462
Equipment Number:	32240W

Gen- Retail

COMPLAINT:

SERVICE REQUEST: jumping out of gear

CORRECTION:

SERVICE REQUEST: jumping out of gear

\$150.00

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: FOUND SHIFTER LINKAGE PIN HAD BEEN REPLACED WITH A BOLT, INSTALL NEW PIN & ADJUST LINKAGE.  
 Service Accessories

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
3750	FREIGHT	1.00	5.00	\$5.00	N
4110	SERVICE CALL FEE, ZONE 1	1.00	50.00	\$50.00	N



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**SERVICE INVOICE**

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

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

Invoice Number: **1373210**  
 Invoice Date: 9/30/2013  
 Location: 2  
 Work Order Number: 314176  
 Payment Type: Finance  
 Page: 2 of 2

Make/Model: JOHN DEERE 9430  
 Meter Reading:  
 Serial Number: RW9430H003462  
 Equipment Number: 32240W

Gen- Retail R94067	Pin Fastener	1.00	7.82	\$7.82	N
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Labor: \$150.00    Parts: \$7.82    OL&M: \$0.00    Misc: \$55.00    Sub-Total: \$212.82

Miscellaneous Charges:  
 Service Accessories \$5.32

**Finance Information**

Customer PO No:  
 Tax Exempt No: SMX 20665  
 Advisor: SCOTT WARNOCK

Type: Multi-use Acct US    Auth. No: 773295  
 Merchant No: 57100065  
 Card No: xxxxxxxxxxxx0636  
 Bill Code: - N/A  
 Credit Plan: 249 - PURCHASE

Labor:	\$150.00
Parts:	\$7.82
OL&M:	\$0.00
Misc:	\$60.32
Sales Tax:	\$0.00
<b>Total:</b>	<b>\$218.14</b>

**TERMS AND CONDITIONS**

Repayment Terms:

This purchase(s) is subject to the terms of the multi-use account, a service of John Deere Financial, f.s.b. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

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**SERVICE INVOICE**

Internal Used Stock No. 201129

Bus Phone:  
Prv Phone:

Internal Used Stock No. 201129

Bus Phone:  
Prv Phone:

Invoice Number: **1515164**  
 Invoice Date: 4/22/2014  
 Location: 2  
 Work Order Number: 351741  
 Payment Type: Account  
 Page: 1 of 1

Make/Model: JOHN DEERE 9430 4WD TRACT  
 Meter Reading:  
 Serial Number: RW9430H003462  
 Equipment Number: 32240W

GEN- Internal  
 COMPLAINT:  
 SERVICE REQUEST: WASH & DETAIL

CAUSE:

CORRECTION: \$285.00  
 DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED:

EXT WASH, COMPOUND HOOD, WAX FENDERS, INT COM/WHEELS

Labor: \$0.00      Parts: \$0.00      OL&M: \$285.00      Misc: \$0.00      Sub-Total: \$285.00

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

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

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**SERVICE INVOICE**

Internal Used Stock No. 201129
Bus Phone:
Prv Phone:

Internal Used Stock No. 201129
Bus Phone:
Prv Phone:

Invoice Number:	1619184
Invoice Date:	7/12/2014
Location:	2
Work Order Number:	363714
Payment Type:	Account
Page:	1 of 2

Make/Model:	JOHN DEERE 9430 4WD TRACT
Meter Reading:	4386
Serial Number:	RW9430H003462
Equipment Number:	32240W

**Gen- Internal**  
 COMPLAINT:  
 SERVICE REQUEST: runs rough and iso plug not working

CAUSE:

CORRECTION:  
 DIAGNOSIS:

\$1,070.00

SERVICE QUOTE:

SERVICE PERFORMED: Went out and found the unit. Brought the unit into the shop. Cleaned up the area for the tractor to be parked. Went up and got the edl. Plugged the edl and computer into the unit checked for any codes found that it had several. Found that there was a couple for the fuel system pressure. Performed a cutout test, misfire test, and a compression test. They all came back good. Talked to Anthony and he advised perform a fuel injection cleaning. Went and got the shops green start monitor. Went across to the other lot and connected to a 1910 air cart. Was able to perform all of the diagnostics on the cart through the monitor. Decided that the ISO plug was good. Came back across and came back into the shop went and talked to Scott about the ISO plug. Told him I didn't think anything was wrong with it. Got the injection cleaning tool out of the diesel room. Got a new filter for the unit. Got two new filters for the tractor. Connected the unit to the tractor. Bled the fuel system with the injection cleaner. Could not get the unit to start. Was finally able to start the unit. Took the unit outside and ran the cleaner through the system. Stopped the unit several times to add clean diesel to the cleaner. Brought the unit back into the shop. Disconnected the cleaner tool from the unit and reinstalled the hoses. Started the unit rechecked for any codes. Took the unit out and parked it. Let it sit for a couple of days. Came back and started the unit. Found that it would run fine. Took the unit back across the road and parked it in the line up.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Nett</u>	<u>Value</u>	<u>Taxed Ind</u>
RE532952	Filter Element	1.00	103.33	\$103.33	N
RE533910	FUEL FILTE	1.00	124.92	\$124.92	N
SW10967P1	Filter Element	1.00	4.53	\$4.53	N
TY26101	Cleaning Solvent	1.00	4.92	\$4.92	N
TY26632	Cleaning Solvent	1.00	5.95	\$5.95	N



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 Bus Phone:  
 Prv Phone:

**Invoice Number: 1619184**  
 Invoice Date: 7/12/2014  
 Location: 2  
 Work Order Number: 363714  
 Payment Type: Account  
  
 Page: 2 of 2

Make/Model: JOHN DEERE 9430 4WD TRACT  
 Meter Reading: 4386  
 Serial Number: RW9430H003462  
 Equipment Number: 32240W

Gen- Internal TY27017 Fuel Conditioner 2.00 56.95 \$113.90 N

Labor: \$1,070.00 Parts: \$357.55 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,427.55

**Miscellaneous Charges:**

Service Accessories \$35.69

Customer PO No:  
 Tax Exempt No: 731259841  
 Advisor: SCOTT WARNOCK

Labor: \$1,070.00  
 Parts: \$357.55  
 OL&M: \$0.00  
 Misc: \$35.69  
 Sales Tax: \$0.00  
 Total: \$1,463.24

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**SERVICE INVOICE**

Internal Used Stock No. 201129	Internal Used Stock No. 201129	<b>Invoice Number:</b> 1691844 <b>Invoice Date:</b> 9/18/2014 <b>Location:</b> 2 <b>Work Order Number:</b> 377917 <b>Payment Type:</b> Account  <b>Page:</b> 1 of 2
Bus Phone:	Bus Phone:	
Prv Phone:	Prv Phone:	

<b>Make/Model:</b>	JOHN DEERE 9430 4WD TRACT
<b>Meter Reading:</b>	4401
<b>Serial Number:</b>	RW9430H003462
<b>Equipment Number:</b>	32240W

**Gen- Internal**  
 COMPLAINT:  
 SERVICE REQUEST: check over make sure it is ready for rent

CAUSE:

CORRECTION:  
 DIAGNOSIS:

\$533.33

SERVICE QUOTE:

SERVICE PERFORMED: LOCATE TRACTOR ON LOT. MOVED TRACTOR TO SHOP. CHANGED ENGINE OIL & FILTER. CHANGED ENGINE AIR FILTERS. CHANGED CAB FILTER. CHANGED AIR CONDITIONER FILTER. CHANGED FUEL FILTERS. CHECKED FLUID LEVELS ON TRACTOR. RESET SERVICE HOURS. MARKED HOURS ON ALL FILTERS. STEAMED OFF TRACTOR. MOVED TRACTOR BACK TO WEST LOT. TRACTOR WAS NOT GOING OUT ON RENT.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
RE174130	OIL FILTER	2.00	80.00	\$160.00	N
RE187966	AIR FILTER	1.00	32.67	\$32.67	N
RE230985	AIR FILTER	1.00	79.48	\$79.48	N
RE24619	AIR FILTER	1.00	36.31	\$36.31	N
RE261960	Air Filter	1.00	193.08	\$193.08	N
RE532952	Filter Element	1.00	103.33	\$103.33	N
RE533910	FUEL FILTE	1.00	124.92	\$124.92	N
RE561823	Oil Filter	1.00	52.40	\$52.40	N
TY26682	Plus-50 II Oil 15W40 CJ4/SN	32.00	3.52	\$112.64	N



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Internal Used Stock No. 201129  
  
 Bus Phone:  
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Internal Used Stock No. 201129  
  
 Bus Phone:  
 Prv Phone:

Invoice Number: **1691844**  
 Invoice Date: 9/18/2014  
 Location: 2  
 Work Order Number: 377917  
 Payment Type: Account  
  
 Page: 2 of 2

Make/Model: JOHN DEERE 9430 4WD TRACT  
 Meter Reading: 4401  
 Serial Number: RW9430H003462  
 Equipment Number: 32240W

Gen- Internal TY26827	Fuel Conditioner	1.00	23.44	\$23.44	N
Labor: \$533.33		Parts: \$918.27	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,451.60

Miscellaneous Charges:  
 Service Accessories \$36.29

Customer PO No:  
 Tax Exempt No: 731259841  
 Advisor: SCOTT WARNOCK

Labor: \$533.33  
 Parts: \$918.27  
 OL&M: \$0.00  
 Misc: \$36.29  
 Sales Tax: \$0.00  
 Total: \$1,487.89

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 Bus Phone:  
 Prv Phone:

Internal Used Stock No. 201129  
  
 Bus Phone:  
 Prv Phone:

Invoice Number: **1696439**  
 Invoice Date: 9/23/2014  
 Location: 2  
 Work Order Number: 380286  
 Payment Type: Account  
  
 Page: 1 of 2

Make/Model: JOHN DEERE 9430 4WD TRACT  
 Meter Reading:  
 Serial Number: RW9430H003462  
 Equipment Number: 32240W

Gen- Internal  
 COMPLAINT:  
 SERVICE REQUEST:died won't start

CAUSE:

CORRECTION:  
 DIAGNOSIS:

\$450.00

SERVICE QUOTE:

SERVICE PERFORMED: CHECKED & FOUND FUEL PUMP NOT WORKING. R & R FILTER HOUSING REPLACED FUEL PUMP. SYSTEM WAS DRY OF ALL FUEL. HAD TO CRANK & PINCH LINES TO GET THE SYSTEM PRIMED. STARTED & ALL WORKS GOOD.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Nett</u>	<u>Value</u>	<u>Taxed Ind</u>
3750	FREIGHT	4.00	2.50	\$10.00	N



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. 201129  
  
 Bus Phone:  
 Prv Phone:

Internal Used Stock No. 201129  
  
 Bus Phone:  
 Prv Phone:

**Invoice Number: 1696439**  
 Invoice Date: 9/23/2014  
 Location: 2  
 Work Order Number: 380286  
 Payment Type: Account  
  
 Page: 2 of 2

Make/Model: JOHN DEERE 9430 4WD TRACT  
 Meter Reading:  
 Serial Number: RW9430H003462  
 Equipment Number: 32240W

Gen- Internal RE539767	Fuel Pump	1.00	1,535.90	\$1,535.90	N
<b>Labor: \$450.00</b>		<b>Parts: \$1,535.90</b>		<b>OL&amp;M: \$0.00</b>	<b>Misc: \$10.00</b>
					<b>Sub-Total: \$1,995.90</b>

Miscellaneous Charges:  
 Service Accessories

\$49.90

Customer PO No:  
 Tax Exempt No: 731259841  
 Advisor: SCOTT WARNOCK

**Labor: \$450.00**  
**Parts: \$1,535.90**  
**OL&M: \$0.00**  
**Misc: \$59.90**  
**Sales Tax: \$0.00**  
**Total: \$2,045.80**

**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



**JOHN DEERE**

Invoice To Account No.:

Deliver To:

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

**SERVICE INVOICE**

Internal New Stock No. 39841 (Sold)  
  
  
  
 Bus Phone:  
 Prv Phone:

Internal New Stock  
  
  
  
 Bus Phone:  
 Prv Phone:

**Invoice Number: 1829210**  
 Invoice Date: 4/7/2015  
 Location: 2  
 Work Order Number: 409996  
 Payment Type: Account  
  
 Page: 1 of 2

Make/Model: 2008 JOHN DEERE 9430 425H  
 Meter Reading: 4403  
 Serial Number: RW9430H003462  
 Equipment Number: N0013724

**Gen- Internal**  
 COMPLAINT:  
 SERVICE REQUEST: INSPECT, MAKE AUCTION READY

CORRECTION:  
 SERVICE QUOTE: \$316.42

SERVICE PERFORMED: Looked over for auction.

EXT WASH, EXT WAX, INT COMPLETE

**Labor: \$66.41      Parts: \$0.00      OL&M: \$250.00      Misc: \$0.01      Sub-Total: \$316.42**

**Gen1- Internal**  
 COMPLAINT:  
 SERVICE REQUEST: HOOD LIGHTS ON LEFT AND RIGHT SIDE

CORRECTION:  
 SERVICE QUOTE: \$251.50

SERVICE PERFORMED: Went out and found the unit. Climbed up into the unit and turned the lights on. Found that the LH side hood lights were dim and the right side hood lights didn't work. Went back and parked the truck. Went over and got the unit. Brought the unit into the shop. Started to check the lights. Checked the power and ground wires. Checked the bulbs in the right side. Finally found a broken wire. Fixed the wire and the unit worked. Took the unit back across the road and brought the next one over.



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



JOHN DEERE

Invoice To Account No.:

Deliver To:

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

**SERVICE INVOICE**

Internal New Stock No. 39841 (Sold)  
  
 Bus Phone:  
 Prv Phone:

Internal New Stock No. 39841 (Sold)  
  
 Bus Phone:  
 Prv Phone:

Invoice Number: **1829210**  
 Invoice Date: 4/7/2015  
 Location: 2  
 Work Order Number: 409996  
 Payment Type: Account  
  
 Page: 2 of 2

Make/Model: 2008 JOHN DEERE 9430 425H  
 Meter Reading: 4403  
 Serial Number: RW9430H003462  
 Equipment Number: N0013724

Gen1- Internal

Labor: \$251.50      Parts: \$0.00      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$251.50

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

Labor: \$317.92  
 Parts: \$0.00  
 OL&M: \$250.00  
 Misc: \$0.00  
 Sales Tax: \$0.00  
 Total: \$567.92

**TERMS AND CONDITIONS**

Farm Plan transactions are subject to the terms of Farm Plan.  
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 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: .....