



VICE INVOICE	SER'	ver To: *** DOCUMEN	Invoice To Account No.: 9299
1306637	Invoice Number:		
7/31/2013	Invoice Date:		
2	Location:		
302389	Work Order Number:		
Account	Payment Type:		
1 of 4	Page:	s Phone:	Bus Phone: Prv Phone:
JOHN DEERE 9430	Make/Model:		
3641	Meter Reading:		
RW9430H003462	Serial Number:		
32240W	Equipment Number:		

Gen- Retail COMPLAINT: SERVICE REQUEST:CLUTCH CABLE

CORRECTION: SERVICE REQUEST:CLUTCH CABLE

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

Labor: \$225.00	Parts: \$77.72	OL&M: \$0.00	Misc: \$5.00	Sub-Tota	1: \$307.72	
RE282802	Cable		1.00	56.90	\$56.90	N
L299T	Yoke		1.00	19.76	\$19.76	N
3750	FREIGHT		2.00	2.50	\$5.00	N
24M7336	Washer		1.00	0.65	\$0.65	N
Part Number 14H650	Description Nut		<u>Quantity</u> 1.00	Unit Nett 0.41	<u>Value</u> \$0.41	<u>Taxed Ind</u> N

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

CORRECTION:

\$4,193.49

\$225.00





Invoice To Account No.: 9299	Deliver To:	* * * DOCUMENT COP	Y*** SER	VICE INVOICE
	1		Invoice Number:	1306637
			Invoice Date:	7/31/2013
	5-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		Location:	2
			Work Order Number:	302389
			Payment Type:	Account
Bus Phone Prv Phone.	Bus Phone Prv Phone		Page:	2 of 4
			Make/Model:	JOHN DEERE 9430
			Meter Reading:	3641
			Serial Number:	RW9430H003462
			Equipment Number:	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

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
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





		Invoice Nur	nber:	1300	6637
		Invoice	Date:	7/31	/2013
		Loc	ation:		2
		Work Order Nu	mber:	30	02389
		Payment	Туре:	Ac	ccount
Bus Phone:	Bus Phone				
Prv Phone:	Prv Phone:		Page:		3 of 4
		Make/M	lodel:	JOHN DEERE	9430
		Meter Rea	ading:		3641
		Serial Nu	mber:	RW9430H00	03462
		Equipment Nu	mber:	32	240W
Gen1- Retail R120162	Universal Joint Yoke	1.00	407.12	\$407.12	٢
R248387	Spindle	1.00	4,395.03	\$4,395.03	٢
R84624	Retainer	2.00	22.03	\$44.06	٢
R86104	Сар	1.00	667.27	\$667.27	Ν
R98309	Cap Screw	1.00	18.19	\$18.19	٢
RE24390	Ball Bearing	1.00	109.87	\$109.87	٢
RE26738	Seal	2.00	27.64	\$55.28	٢
RE328026	Seal	1.00	203.08	\$203.08	1
RE50000	Universal Driveshaft	1.00	1,296.41	\$1,296.41	١
RE557343	Oil Filter	1.00	51.64	\$51.64	٢
TY25797	LUBRICANT	1.00	6.99	\$6.99	1
TY26101	Cleaning Solvent	2.00	4.92	\$9.84	٢
U11017	O-Ring	1.00	5.65	\$5.65	٢
U15409	Snap Ring	2.00	13.31	\$26.62	٢
W23832	Spacer	1.00	26.08	\$26.08	N

/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





	Deliver To:	all all	and the second	ENT COPY *			E INVO	
	1		F		Invoice Number	:	130	6637
	11.				Invoice Date		7/31	/2013
	1				Location			2
				N I	/ork Order Number		30	02389
					Payment Type		Ac	count
Bus Phone	Bus Phone	6						
Prv Phone:	Prv Phone	e:	in the second	Section 2	Page	:	Section .	4 of 4
					Make/Mode	l: J	OHN DEERE	9430
					Meter Reading	j:		3641
					Serial Numbe		RW9430H0	
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Senai Numbe		11000100110	03462
				E	Equipment Numbe			03462 240W
/PICK UP & DELIVER Retail 5210 40HF	P+ TRANSPORT FE	E, ZONE 1		E				
5210 40HF	P+ TRANSPORT FE s: \$0.00	E, ZONE 1	\$0.00		Equipment Numbe	r:	32 \$100.00	240W
5210 40HF	and a second second		\$0.00		Equipment Numbe	r: 100.00	32 \$100.00 \$100.00	240W
5210 40HF Labor: \$0.00 Parts Miscellaneous Charges:	and a second second		\$0.00		Equipment Numbe	r: 100.00	32 \$100.00 \$100.00	240W
5210 40HF Labor: \$0.00 Parts Miscellaneous Charges:	and a second second		\$0.00		Equipment Numbe	r: 100.00 Sub-Total:	32 \$100.00 \$100.00 \$ \$ \$4,2	240W N \$50.00
5210 40HF Labor: \$0.00 Parts Miscellaneous Charges: Service Accessories	and a second second		\$0.00		Equipment Numbe	r: 100.00 Sub-Total: Labor:	32 \$100.00 \$100.00 \$ \$ \$4,2 \$8,2 \$8,2 \$ \$1	240W N 650.00 61.50 53.38 56.99
5210 40HF Labor: \$0.00 Parts Miscellaneous Charges: Service Accessories Customer PO No:	s: \$0.00		\$0.00		Equipment Numbe	100.00 Sub-Total: Labor: Parts:	32 \$100.00 \$100.00 \$ \$4,2 \$8,2 \$8,2 \$1 \$4,2 \$8,2 \$ \$4,2 \$ \$4,2 \$ \$4,2 \$ \$ \$ \$	240W N 650.00 61.50 53.38 56.99 20.00
5210 40HF Labor: \$0.00 Parts Miscellaneous Charges: Service Accessories Service Accessories Customer PO No: Tax Exempt No: SMX 20665	s: \$0.00		\$0.00		Equipment Numbe	100.00 Sub-Total: Labor: Parts: OL&M:	32 \$100.00 \$100.00 \$ \$4,2 \$8,2 \$8,2 \$1 \$4,2 \$8,2 \$ \$4,2 \$ \$4,2 \$ \$4,2 \$ \$ \$ \$	240W N 650.00 61.50 53.38 56.99

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.





\$147.00

Deliver To:	OCUMENT COPY * * * SEF	RVICE INVOICE
	Invoice Number:	1373142
1	Invoice Date:	9/30/2013
	Location:	2
	Work Order Number:	313818
	Payment Type:	Account
Bus Phone:		
Prv Phone:	Page:	1 of 1
	Make/Model:	JOHN DEERE 9430
	Meter Reading:	
	Serial Number:	RW9430H003462
	Equipment Number:	32240W
	Bus Phone:	Invoice Number: Invoice Date: Invoice Date: Location: Work Order Number: Payment Type: Prv Phone: Page: Make/Model: Meter Reading: Serial Number:

COMPLAINT: SERVICE REQUEST:oil leak

CORRECTION: SERVICE REQUEST: oil leak

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
					Labor:	\$147.00
Customer PO No:					Parts:	\$0.00
Tax Exempt No: SMX	20665				OL&M:	\$0.0
Advisor: SCOT	TT WARNOCK				Misc:	\$3.68
					Sales Tax:	\$0.00
					Total:	\$150.68

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\$150.00

Invoice To Account No.: 9299	Deliver To:	*** DOCUMENT COPY ***	SER	VICE INVOICE
	De		ce Number: nvoice Date:	1373210 9/30/2013
	1		Location:	2
		Work Or	der Number:	314176
	1	Pa	yment Type:	Finance
Bus Phone: Prv Phone: t	Bus Phone: Prv Phone:		Page:	1 of 2
			Make/Model:	JOHN DEERE 9430
		Me	ter Reading:	
		Se	rial Number:	RW9430H003462
		Equipm	ent Number:	32240W

Gen- Retail COMPLAINT: SERVICE REQUEST:jumping out of gear

CORRECTION: SERVICE REQUEST:jumping out of gear

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	<u>Quantity</u>	Unit Nett	<u>Value</u>	<u>Taxed Ind</u>
3750	FREIGHT	1.00	5.00	\$5.00	N
4110	SERVICE CALL FEE, ZONE 1	1.00	50.00	\$50.00	N





nvoice To Account No.: 9299	Deliver To:	DOCUM	IENT COPY *	. 3	ERVICE		ICE
	L /=			Invoice Number: Invoice Date: Location: Jork Order Number:		9/30	3210 /2013 2 14176
				Payment Type:		Fi	nance
Bus Phone: Prv Phone:	Bus Phone: Prv Phone:			Page:			2 of
				Make/Model: Meter Reading:	J	OHN DEERE	9430
				Serial Number: Equipment Number:		RW9430H0 32	03462 240W
Gen- Retail R94067 Pin F	astener			1.00	7.82	\$7.82	
	s: \$7.82 OL	_&M: \$0.00	Misc:	\$55.00	Sub-Total:	\$212.82	
	s: \$7.82 OL	_&M: \$0.00	Misc:	\$55.00	Sub-Total:	\$212.82	\$5.3
Labor: \$150.00 Part Miscellaneous Charges:	s: \$7.82 OL Finance Info		Misc:	\$55.00	Sub-Total: Labor:		\$5.3 50.0
Labor: \$150.00 Part Miscellaneous Charges:	Finance Info Type: Multi Merchant N	ormation i-use Acct US	Auth. No:	\$55.00 773295		\$1	

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.





\$285.00

Deliver To: *** DOC	SER	VICE INVOICE
Internal Used Stock No. 20112	9 Invoice Number:	1515164
	Invoice Date:	4/22/2014
	Location:	2
	Work Order Number:	351741
	Payment Type:	Account
Bus Phone:		
Prv Phone:	Page:	1 of 1
	Make/Model:)HN D	DEERE 9430 4WD TRACT
	Meter Reading:	
	Serial Number:	RW9430H003462
	Equipment Number:	32240W
	Internal Used Stock No. 20112 Bus Phone:	Internal Used Stock No. 201129 Invoice Number: Invoice Date: Location: Work Order Number: Payment Type: Page: Make/Model: HN D Meter Reading: Serial Number:

EN- Internal COMPLAINT: SERVICE REQUEST: WASH & DETAIL

CAUSE:

CORRECTION: 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
							Labor:	\$0.00
Customer PO No:							Parts:	\$0.00
Tax Exempt No:							OL&M:	\$285.00
Advisor:	Kerri Carson						Misc:	\$0.00
							Sales Tax:	\$0.00
							Total:	\$285.00

TERMS AND CONDITIONS

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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:





Invoice To Account No.:	Deliver To:	*** DOCUMENT	COPY *** SE	RVICE INVOICE
Internal Used Stock No. 201129	Internal Used St	tock No. 201129	Invoice Number:	1619184
			Invoice Date:	7/12/2014
			Location:	2
			Work Order Number:	363714
			Payment Type:	Account
Bus Phone:	Bus Phone:			
Prv Phone:	Prv Phone:		Page:	1 of 2
			Make/Model:)HN	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:

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 outs 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.

Part Number RE532952	<u>Description</u> Filter Element	<u>Quantity</u> 1.00	<u>Unit Nett</u> 103.33	<u>Value</u> \$103.33	<u>Taxed Ind</u> 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	Ν
TY26632	Cleaning Solvent	1.00	5.95	\$5.95	Ν

\$1,070.00





	Deliver To:	DOCUMENT	COPY * * *	SERVICI	E INVOI	CE
Internal Used Stock No. 201129	Internal Used St	tock No. 201129	Invoice Numb	er:	1619	184
			Invoice Da	ite:	7/12/	2014
			Locati	on:		2
			Work Order Numb	er:	36	3714
			Payment Ty	pe:	Acc	count
Bus Phone:	Bus Phone:					
Prv Phone:	Prv Phone:		Pag	ge:		2 of 2
			Make/Moo	del:)HN DEERE	9430 4WD TR	RACT
			Meter Readi	ng:		4386
			Serial Numb	ber:	RW9430H00	3462
			Equipment Numb	per:	322	40W
Gen- Internal	anditionar					
TY27017 Fuel Co	onditioner		2.00	56.95	\$113.90	240W
TY27017 Fuel Co	\$357.55 OL&	M: \$0.00			\$113.90	
TY27017 Fuel Co		M: \$0.00	2.00	56.95	\$113.90 \$1,427.55	N
TY27017 Fuel Co Labor: \$1,070.00 Parts:		M: \$0.00	2.00	56.95	\$113.90 \$1,427.55	
TY27017 Fuel Co Labor: \$1,070.00 Parts: Miscellaneous Charges:		M: \$0.00	2.00	56.95	\$113.90 \$1,427.55 \$;	N 35.69
TY27017 Fuel Co Labor: \$1,070.00 Parts: Miscellaneous Charges:		M: \$0.00	2.00	56.95 Sub-Total:	\$113.90 \$1,427.55 \$1, \$1,07	N 35.69
TY27017 Fuel Co Labor: \$1,070.00 Parts: Miscellaneous Charges: Service Accessories		M: \$0.00	2.00	56.95 Sub-Total: Labor:	\$113.90 \$1,427.55 \$1,07 \$1,07 \$35	N 35.69 70.00
TY27017 Fuel Co Labor: \$1,070.00 Parts: Miscellaneous Charges: Service Accessories Customer PO No:	\$357.55 OL&	M: \$0.00	2.00	56.95 Sub-Total: Labor: Parts:	\$113.90 \$1,427.55 \$1,07 \$35 \$	N 35.69 70.00 57.55
TY27017 Fuel Co Labor: \$1,070.00 Parts: Miscellaneous Charges: Service Accessories Customer PO No: Customer PO No: Tax Exempt No: 731259841	\$357.55 OL&	M: \$0.00	2.00	56.95 Sub-Total: Labor: Parts: OL&M:	\$113.90 \$1,427.55 \$1,07 \$35 \$ \$ \$ \$ \$	N 35.69 70.00 57.55 50.00

TERMS AND CONDITIONS

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Invoice To Account No.:	Deliver To: *** DOCUME	NT COPY *** SER	VICE INVOICE
Internal Used Stock No. 201129	Internal Used Stock No. 201129	Invoice Number:	1691844
		Invoice Date:	9/18/2014
		Location:	2
	and the second second second	Work Order Number:	377917
		Payment Type:	Account
Bus Phone:	Bus Phone:		
Prv Phone:	Prv Phone:	Page:	1 of 2
		Make/Model:)HN D	EERE 9430 4WD TRACT
		Meter Reading:	4401
		Serial Number:	RW9430H003462
		Equipment Number:	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 RE174130	Description OIL FILTER	Quantity 2.00	Unit Nett 80.00	<u>Value</u> \$160.00	Taxed Ind 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	Ν





	Deliver To: *** DOCUMENT	COPY * * *	ERVICI	E INVOICE
Internal Used Stock No. 201129	Internal Used Stock No. 201129	Invoice Number		1691844
		Invoice Date		9/18/2014
		Location		2
		Work Order Number	÷	377917
		Payment Type		Account
Bus Phone:	Bus Phone:			
Prv Phone:	Prv Phone:	Page	in the second second	2 of 2
		Make/Model	HN DEERE	9430 4WD TRACT
		Meter Reading		4401
		Serial Number	G	RW9430H003462
		Equipment Number		32240W
Gen- Internal TY26827 Fuel	Conditioner	1.00	23.44	\$23.44 N
TY26827 Fuel	Conditioner :: \$918.27 OL&M: \$0.00	1.00 Misc: \$0.00	23.44 Sub-Total:	
TY26827 Fuel			Sugar Barris	
TY26827 Fuel Labor: \$533.33 Parts Miscellaneous Charges:			Sugar Barris	\$1,451.60 \$36.29
TY26827 Fuel Labor: \$533.33 Parts Miscellaneous Charges:			Sub-Total:	\$1,451.60 \$36.29 \$533.33
TY26827 Fuel Labor: \$533.33 Parts Miscellaneous Charges: Service Accessories Image: Charges: Charg			Sub-Total: Labor:	\$1,451.60 \$36.29 \$533.33 \$918.27
TY26827 Fuel Labor: \$533.33 Parts Miscellaneous Charges: Service Accessories Customer PO No:	s: \$918.27 OL&M: \$0.00		Sub-Total: Labor: Parts:	\$1,451.60 \$36.29 \$533.33 \$918.27 \$0.00
TY26827 Fuel Labor: \$533.33 Parts Miscellaneous Charges: Service Accessories Customer PO No: Customer PO No: Tax Exempt No: 731259841	s: \$918.27 OL&M: \$0.00		Sub-Total: Labor: Parts: OL&M:	\$1,451.60 \$36.29 \$533.33 \$918.27 \$0.00 \$36.29

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Invoice To Account No.:	Deliver To:	*** DOCUMENT	COPY ***	SERVICE INVOICE
Internal Used Stock No. 201129	Internal Used S	Stock No. 201129	Invoice Number	: 1696439
			Invoice Date	9/23/2014
			Location	: 2
			Work Order Number	380286
			Payment Type	: Account
Bus Phone:	Bus Phone:			
Prv Phone:	Prv Phone:		Page	: 1 of 2
			Make/Model	HN 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.

Part Number	Description	Qua	ntity Uni	it Nett Va	lue Taxed Ind
3750	FREIGHT	4	.00	2.50 \$10.	00 N





nvoice To Account No.:	Deliver To:	* * * DOCUMENT	COPY * * *	SERVICE	E INVOICE
nternal Used Stock No. 201129	Internal Used Stock	k No. 201129	Invoice Num	nber:	1696439
			Invoice I	Date:	9/23/2014
			Loca	ation:	2
			Work Order Nur	nber:	380286
			Payment	Туре:	Account
Bus Phone:	Bus Phone:				
Prv Phone:	Prv Phone:		F	Page:	2 of 2
			Make/M	odel:)HN DEERE	9430 4WD TRACT
			Meter Rea	ding:	
			Serial Nur	nber:	RW9430H003462
			Equipment Nur	nber:	32240W
Gen- Internal RE539767 Fuel Pump			1.00		51,535.90 N
	and the second	\$0.00			
RE539767 Fuel Pump	and the second	\$0.00	1.00	1,535.90 \$	
RE539767Fuel PumpLabor: \$450.00Parts: \$1Miscellaneous Charges:	and the second	\$0.00	1.00	1,535.90 \$	\$1,995.90
RE539767Fuel PumpLabor: \$450.00Parts: \$1Miscellaneous Charges:	and the second	\$0.00	1.00	1,535.90 \$ Sub-Total:	\$1,995.90 \$49.90
RE539767 Fuel Pump Labor: \$450.00 Parts: \$1 Miscellaneous Charges: Service Accessories \$1	and the second	\$0.00	1.00	1,535.90 \$ Sub-Total: Labor:	\$1,995.90 \$49.90 \$450.00 \$1,535.90 \$0.00
RE539767 Fuel Pump Labor: \$450.00 Parts: \$1 Miscellaneous Charges: Service Accessories Customer PO No:	,535.90 OL&M:	\$0.00	1.00	1,535.90 \$ Sub-Total: Labor: Parts: OL&M: Misc:	\$1,995.90 \$49.90 \$450.00 \$1,535.90 \$0.00 \$59.90
RE539767 Fuel Pump Labor: \$450.00 Parts: \$1 Miscellaneous Charges: Service Accessories Service Accessories Customer PO No: Tax Exempt No: 731259841	,535.90 OL&M:	\$0.00	1.00	1,535.90 \$ Sub-Total: Labor: Parts: OL&M:	\$1,995.90 \$49.90 \$450.00 \$1,535.90 \$0.00 \$59.90

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.





Invoice To Account No .:	Deliver To:	* * * DI	CUMENT COPY *	** S	ERVICE	E INVOICE
Internal New Stock No. 39841 (Sold)	Internal New	Stock		Invoice Number:		1829210
		- A 40.5 1947		Invoice Date:		4/7/2015
	and the second second	-4		Location:		2
	1. 15		V	Vork Order Number:		409996
	ALC: NO DESCRIPTION		1	Payment Type:		Account
Bus Phone:	Bus Phone:					
Prv Phone:	Prv Phone:			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 COMPLET	E	and the second	in the second second	and the second	a the second	and the second second
Labor: \$66.41 Parts:	\$0.00 O	L&M: \$250.0	Misc:	\$0.01	Sub-Total:	\$316.42
Gen1- Internal COMPLAINT: SERVICE REQUEST: HOOD LIGHTS (ON LEFT AND RIGHT S	SIDE				
CORRECTION:						\$251.50

SERVICE QUOTE:

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.





Invoice To Account No.:	Deliver To: *** DOCUMENT C	OPY*** SER	VICE INVOICE
Internal New Stock No. 39841 (Sold)	Internal New Stor	Invoice Number:	1829210
		Invoice Date:	4/7/2015
		Location:	2
		Work Order Number:	409996
		Payment Type:	Account
Bus Phone:	Bus Phone:		
Prv Phone:	Prv Phone:	Page:	2 of 2
		Make/Model: 2008	JOHN DEERE 9430 425H
		Meter Reading:	4403
		Serial Number:	RW9430H003462
		Equipment Number:	N0013724

Gen1- Internal

Labor: \$251.5	0 Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total:	\$251.50
				Labor:	\$317.92
Customer PO No	:			Parts:	\$0.00
Tax Exempt No:	SMX 20665			OL&M:	\$250.00
Advisor:	Timothy Krienke			Misc:	\$0.00
				Sales Tax:	\$0.00
				Total:	\$567.92

TERMS AND CONDITIONS

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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: