

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



nvoice To Account No.:									
Internal Used Stock No.	195564	Internal Use	ed Stock	No. 195564		Invoice Num			835368
						Invoice D		4	/13/2015
						Loca			2
					l v	ork Order Num			409637
						Payment T	ype:		Account
Bus Phone:		Bus Phone:							
Prv Phone:	1,170	Prv Phone:				Р	age:		1 of 3
						Make/Me	odel:)HN DEERE	9330 4WI	TRACT
						Meter Read	ding:		1618
						Serial Num	nber:	RW9330	P003788
					E	Equipment Nun	nber:		
Gen- Internal COMPLAINT: SERVICE REQUEST: CH	ECK OVER FO	OR ONLINE AUCT	TON						
CORRECTION:									\$376.58
SERVICE PERFORMED:									\$370.30
SERVICE PERFORMED: EXT WASH, EXT WAX, IN Labor: \$101.58			OL&M:	\$275.00	Misc:	\$0.00	Sub-Total:	\$376.58	ψ5/0.30
SERVICE PERFORMED: EXT WASH, EXT WAX, IN Labor: \$101.58 /Unload Internal COMPLAINT:	IT COMPLETE		OL&M:	\$275.00	Misc:	\$0.00	Sub-Total:	\$376.58	ψ5/0.30
SERVICE PERFORMED: EXT WASH, EXT WAX, IN Labor: \$101.58 /Unload Internal COMPLAINT: Unload equipment	IT COMPLETE		OL&M:	\$275.00	Misc:	\$0.00	Sub-Total:	\$376.58	\$570.30
SERVICE PERFORMED: EXT WASH, EXT WAX, IN Labor: \$101.58 /Unload Internal COMPLAINT: Unload equipment CORRECTION:	IT COMPLETE Parts: \$	\$0.00	OL&M:	\$275.00	Misc:	\$0.00	Sub-Total:	\$376.58	\$62.58
SERVICE PERFORMED: EXT WASH, EXT WAX, IN Labor: \$101.58 /Unload Internal COMPLAINT: Unload equipment CORRECTION:	IT COMPLETE Parts: \$	\$0.00	OL&M:		Misc:		Sub-Total:		
SERVICE PERFORMED: EXT WASH, EXT WAX, IN Labor: \$101.58 /Unload Internal COMPLAINT: Unload equipment CORRECTION: UNLOADED 9330 from Ba Labor: \$62.58 Gen2- Internal	Parts: \$	\$0.00							
SERVICE PERFORMED: EXT WASH, EXT WAX, IN Labor: \$101.58 /Unload Internal COMPLAINT: Unload equipment CORRECTION: UNLOADED 9330 from Ba Labor: \$62.58 Gen2- Internal COMPLAINT:	Parts: \$ rtlesville 3/12/1	\$0.00 15 \$0.00	OL&M:	\$0.00					
/Unload Internal COMPLAINT: Unload equipment CORRECTION: UNLOADED 9330 from Ba	Parts: \$ rtlesville 3/12/1	\$0.00 15 \$0.00	OL&M:	\$0.00					\$62.58
SERVICE PERFORMED: EXT WASH, EXT WAX, IN Labor: \$101.58 /Unload Internal COMPLAINT: Unload equipment CORRECTION: UNLOADED 9330 from Ba Labor: \$62.58 Gen2- Internal COMPLAINT: SERVICE REQUEST: ECU	Parts: \$ rtlesville 3/12/1	\$0.00 15 \$0.00	OL&M:	\$0.00					
SERVICE PERFORMED: EXT WASH, EXT WAX, IN Labor: \$101.58 /Unload Internal COMPLAINT: Unload equipment CORRECTION: UNLOADED 9330 from Ba Labor: \$62.58 Gen2- Internal COMPLAINT: SERVICE REQUEST: ECU	Parts: \$ Parts: \$ Trilesville 3/12/1 Parts: \$	\$0.00 15 \$0.00 03 SENSOR MISS	OL&M: SING ON II	\$0.00 NTAKE PIPE	Misc:	\$0.00			\$62.58
SERVICE PERFORMED: EXT WASH, EXT WAX, IN Labor: \$101.58 /Unload Internal COMPLAINT: Unload equipment CORRECTION: UNLOADED 9330 from Ba Labor: \$62.58 Gen2- Internal COMPLAINT: SERVICE REQUEST: ECU	Parts: \$ Parts: \$ Trilesville 3/12/1 Parts: \$	\$0.00 15 \$0.00 03 SENSOR MISS v sensor in the pipe	OL&M: SING ON II	\$0.00 NTAKE PIPE	Misc:	\$0.00			\$62.58



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1 Internal Used					CE
	Stock No. 195564	Invoice	Number:	183	5368
		Invo	ice Date:	4/13	/2015
			Location:		2
		Work Order	Number:	40	09637
		Paym	ent Type:	Ac	count
Bus Phone:					
Prv Phone:			Page:		2 of 3
		Mak	e/Model:)HN DEE	RE 9330 4WD TI	RACT
		Meter	Reading:		1618
		Serial	Number:	RW9330P00	03788
		Equipment	Number:		
			The second		
hermocouple		1.00	26.88	\$26.88	N
Parts: \$26.88 O	L&M: \$0.00	Misc: \$10.00	Sub-Tot	tal: \$45.97	
	Prv Phone:	Prv Phone:	Bus Phone: Prv Phone: Mak Meter Serial Equipment	Location: Work Order Number: Payment Type: Bus Phone: Prv Phone: Make/Model: HN DEE Meter Reading: Serial Number: Equipment Number: Equipment Number:	Location: Work Order Number: 40

Gen3- Internal COMPLAINT:

SERVICE REQUEST: SERVICE

CORRECTION: SERVICE QUOTE:

\$260.57

SERVICE PERFORMED: Changed the engine oil, fuel filter hyd ,trans, and air filter 48 qt bulk engine oil.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
RE174130	OIL FILTER	2.00	82.40	\$164.80	N
RE230985	AIR FILTER	1.00	81.87	\$81.87	. N
RE261960	Air Filter	1.00	198.87	\$198.87	N
RE532952	Filter Element	1.00	98.16	\$98.16	N
RE533910	FUEL FILTE	1.00	124.92	\$124.92	N
RE572785	OIL FILTER	1.00	55.58	\$55.58	N



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Invoice To Account No.:	Deliver To:	Deliver To: *** DOCUMENT COPY ***		SERVICE INVOICE		
Internal Used Stock No. 195564	Internal U	sed Stock No. 195564	Invoice Nun	ber:	1835368	
			Invoice	Date:	4/13/2015	
			Loca	ation:	2	
			Work Order Nur	nber:	409637	
			Payment [*]	Гуре:	Account	
Bus Phone:	Bus Phon	e:				
Prv Phone:	Prv Phone	9:	F	age:	3 of 3	
			Make/M	odel:)HN DEERE	9330 4WD TRACT	
			Meter Rea	ding:	1618	
			Serial Nur	nber:	RW9330P003788	
			Equipment Nur	nber:		
Gen3- Internal				^		
TY26682 Plus-	50 II Oil 15W40 CJ4	I/SN	48.00	3.30	\$158.40 N	
Labor: \$260.57 Parts	: \$882.60	OL&M: \$0.00	Misc: \$0.00	Sub-Total:	\$1,143.17	
				Labor:	\$433.82	
Customer PO No:				Parts:		
Tax Exempt No:				OL&M:		
Advisor: Kerri Carson				Misc:	\$10.00	
				Sales Tax:	\$0.00	
				Total:	\$1,628.30	

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: