



\$469.50

Invoice To Account No.:	Deliver To:	Deliver To: *** DOCUMENT COF		VICE INVOICE
Internal Used Stock No. 133875	Internal Used Stock	No. 133875	Invoice Number:	591731
			Invoice Date:	5/4/2013
			Location:	10
			Work Order Number:	100445
			Payment Type:	Account
Bus Phone:	Bus Phone:			
Prv Phone:	Prv Phone:		Page:	1 of 6
			Make/Model: HN DE	ERE 8400 MFWD TRAC
			Meter Reading:	23
			Serial Number:	RW8400P023016
			Equipment Number:	

**GEN- Internal** COMPLAINT:

SERVICE REQUEST: A-1 INSPECTION AND SERVICE. CHANGE ENGINE OIL AND FILTER. REPLACE HYD., TRANS., FUEL, AIR, AND CAB AIR FILTERS.

CORRECTION:

SERVICE REQUEST: A-1 INSPECTION AND SERVICE. CHANGE ENGINE OIL AND FILTER. REPLACE HYD., TRANS., FUEL,

AIR, AND CAB AIR FILTERS.

Service Accessories

Labor: \$469.50	Parts: \$289.64	OL&M: \$0.00	Misc: \$0.00	Sub-Tota	l: \$759.14	
RE57394	OIL FILTER		1.00	16.20	\$16.20	N
RE51630	FILTER ELE		1.00	32.43	\$32.43	N
RE51629	FILTER ELE		1.00	63.80	\$63.80	N
RE500186	FUEL FILTE		1.00	32.31	\$32.31	N
RE174130	OIL FILTER		1.00	86.77	\$86.77	N
R119168	AIR FILTER		1.00	37.32	\$37.32	N
Part Number AR86745	<u>Description</u> Filter Element		Quantity 1,00	<u>Unit Nett</u> 20.81	<u>Value</u> \$20.81	<u>Taxed Ind</u> N
Part Number	Description		Quantity	Unit Nett	Value	

#### /Pick Up & Deliver Internal

COMPLAINT:

Pick Up & Deliver, Pickup tractor at Micheal Slack's home and bring back to shop. 42 Miles.

## CORRECTION:

Pick Up & Deliver, Pickup tractor at Micheal Slack's home and bring back to shop. 42 Miles.

<u>Part Number</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Nett</u>	<u>Value</u>	<u>Taxed Ind</u>
5250	40HP+ TRANSPORT FEE, ZONE 5		1.00	275.00	\$275.00	N
Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$275.00	Sub-Total:	\$275.00	•





DVIOL INVOICE

**Equipment Number:** 

Invoice To Account No.;	Deliver To:	* * * DOCUMENT	SERVICE INV		VICE INVOICE
Internal Used Stock No. 133875	Internal Used	Stock No. 133875	Invoid	ce Number:	591731
			Ir	nvoice Date:	5/4/2013
			-	Location:	10
			Work Ord	der Number:	100445
+			Pa	yment Type:	Account
Bus Phone:	Bus Phone:				
Prv Phone:	Prv Phone:	<del></del> -		Page:	2 of 6
			٨	/lake/Model: HN DE	ERE 8400 MFWD TRAC
			Met	er Reading:	23
			Sei	ial Number:	RW8400P023016

**GEN1- Internal** 

COMPLAINT:

SERVICE REQUEST: CHECK AND REPAIR ALL LIGHTS.

**Technician Comments:** 

replace left inner head light.Replace right roof work lights and found wiring broke at fuse panel for rear roof work lights fix wiring and clean connections at work lights and replace rear roff work lights

CORRECTION:

SERVICE REQUEST: CHECK AND REPAIR ALL LIGHTS.

\$553.50

## Technician Comments:

Replace left inner head light. Replace right roof work lights and found wiring broke at fuse panel for rear roof work lights. Repair wiring and clean connections at work lights and replace rear roof work lights.

Part Number AL36529	<u>Description</u> SWITCH	<u>Quantity</u> 1,00	Unit Nett 35.81	<u>Value</u> \$35.81	Taxed Ind N
R136238	Bulb	3.00	12.89	\$38.67	N
R161288	Lamp	2.00	34.86	\$69.72	N
TY26682	Plus-50 II Oil 15W40 CJ4/SN	28.00	3.52	\$98.56	N

Labor: \$553.50 Parts: \$242.76 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$796.26

GEN2- Internal COMPLAINT:

SERVICE REQUEST: RECONDITION RIGHT STEERING CYLINDER.

**Technician Comments:** 

reseal cylnder

CORRECTION:

\$180.00





Invoice To Account No.:	Deliver To:	* * * DOCUMENT CO	COPY*** SERVI		ICE INVOICE
Internal Used Stock No. 133875	Internal Used Sto	ock No. 133875	Invoi	ce Number:	591731
			Ir	rvoice Date:	5/4/2013
				Location:	10
			Work Ord	der Number:	100445
			Pa	yment Type:	Account
Bus Phone:	Bus Phone:				
Prv Phone:	Prv Phone:			Page:	3 of 6
			N	/lake/Model: HN DE	ERE 8400 MFWD TRAC
			Met	ter Reading:	23
			Sei	rial Number:	RW8400P023016
			Equipme	ent Number:	

**GEN2- Internal** 

SERVICE REQUEST: RECONDITION RIGHT STEERING CYLINDER.

#### Technician Comments:

Reseal cylinder.

Labor: \$180.00	Parts: \$80.27	OL&M: \$0.00	Misc: \$0.00	Sub-Tota	l: \$260.27	
RE208256	Seal		1.00	42.20	\$42.20	N
<u>Part Number</u> AH146052	<u>Description</u> Hydraulic Cylinder Kit		<u>Quantity</u> 1.00	Unit Nett 38.07	<u>Value</u> \$38.07	<u>Taxed Ind</u> N

**GEN3- Internal** 

COMPLAINT:

SERVICE REQUEST: REPLACE SEALS IN RIGHT SIDE FRONT MFWD PLANETARY.

### Technician Comments:

jack up tractor and remove right fromt wheel and fender. Then remove wheel hub and replace seal. Install wheel hub and install front wheel and fender

#### CORRECTION:

SERVICE REQUEST: REPLACE SEALS IN RIGHT SIDE FRONT MFWD PLANETARY.

\$450.00

#### **Technician Comments:**

Jack up tractor and remove right front wheel and fender. Then remove wheel hub and replace seal. Install wheel hub and install front wheel and fender.

Part Number RE238667	<u>Description</u> Seal	<u>Quantity</u> 1.00	Unit Nett 26.22	<u>Value</u> \$26.22	<u>Taxed Ind</u> N
RE63382	Kingpin	1.00	126.83	\$126.83	N
RE64225	Grease	2.00	14.73	\$29.46	N





		Deliver To:	* * * DOCUME	NT COPY * *	<u>*</u> S	ERVICI	E INV	DICE
Internal Used Stock No. 13	33875	Internal Used	Stock No. 133875		Invoice Number:		5	91731
					Invoice Date:		!	5/4/2013
					Location:			10
				Wo	ork Order Number:			100445
					Payment Type:			Account
Bus Phone:		Bus Phone:						
Prv Phone:		Prv Phone:			Page:			4 of 6
					Make/Model:	HN DEERE 8	8400 MFW	D TRAC
			•		Meter Reading:			23
					Serial Number:		RW8400F	023016
				E	quipment Number:			
GEN3- Internal TY6345	LUBRICANT				2.00	7.42	\$14.84	N
Labor: \$450.00	Parts: \$197.	35 OL	&M: \$0.00	Misc: \$	0.00	Sub-Total:	\$647.35	
GEN4- Internal COMPLAINT: SERVICE REQUEST: REPA Technician Comments: tighten up fitting at engine bl		BO OIL LINE						
COMPLAINT: SERVICE REQUEST: REPA Technician Comments:	lock.							\$36.00
COMPLAINT: SERVICE REQUEST: REPA Technician Comments: tighten up fitting at engine bl CORRECTION:	lock. AIR LEAKING TUR							\$36.00

had trouble getting fuel system to prime up and get air out off fuel sytem. CORRECTION:

Technician Comments: order new fuel filter housing

COMPLAINT:

SERVICE REQUEST: REPLACE FUEL FILTER HOUSING WITH THE RIGHT ONE.

remove engine hood and fuel filter housing. had to order fittings for new fuel filter housing kit didnt have them in it.

\$270.00





Invoice To Account No.:	Deliver To:	Deliver To: * * * DOCUMENT C		SERVI	VICE INVOICE	
Internal Used Stock No. 133875	Internal Used St	ock No. 133875	Invoice N	lumber:	591731	
			Invoid	ce Date:	5/4/2013	
				ocation:	10	
			Work Order i	Number:	100445	
			Payme	ent Type:	Account	
Bus Phone:	Bus Phone:					
Prv Phone:	Prv Phone:			Page:	5 of 6	
			Make	e/Model: HN DEEI	RE 8400 MFWD TRAC	
			Meter F	Reading:	23	
			Serial I	Number:	RW8400P023016	
			Equipment i	Number:		

**GEN5- Internal** 

SERVICE REQUEST: REPLACE FUEL FILTER HOUSING WITH THE RIGHT ONE.

Technician Comments:

order new fuel filter housing

remove engine hood and fuel filter housing, had to order fittings for new fuel filter housing kit didnt have them in it. Bleed air from system and run and check for leaks.

<u>Part Number</u> 19H1731	<u>Description</u> Cap Screw		Quantity 1.00	<u>Unit Nett</u> 0.44	<u>Value</u> \$0.44	<u>Taxed Ind</u> N
24M7346	Washer		1.00	0.87	\$0.87	N
R113565	O-RING		2.00	2.51	\$5.02	N
R134957	Elbow Fitting		2.00	15.63	\$31.26	N
R26286	O-Ring		2.00	1.43	\$2.86	N
R27094	Drain Plug		2.00	5.17	\$10.34	N
R67092	SEALING WA		2.00	4.22	\$8.44	N
RE50467	Hand Primer		1.00	72.79	\$72.79	N
RE515335	Fuel Filter		1.00	114.67	\$114.67	N
TY26101	Cleaning Solvent		1.00	4.92	\$4.92	N
Labor: \$270.00	Parts: \$251.61	OL&M: \$0.00	Misc: \$0.00	Sub-Tota	al: \$521.61	

GEN6- Internal COMPLAINT:

SERVICE REQUEST: CHECK AND REPAIR LOOSE WIRE AT ALTERNATOR.

Technician Comments:

put ground wire frome alternator back on engine block stud

CORRECTION:

\$22.50





Total:

\$3,368.13

Invoice To Account N	o.:	Deliver 1	ō: [_	* * * DOCUM	MENT COPY	*** S	<b>ERVICI</b>	<b>E INVOICE</b>
Internal Used Stoc	k No. 133875	Internal	Used Stock	No. 133875		Invoice Number:		591731
						Invoice Date:		5/4/2013
						Location:		10
		-				Work Order Number:		100445
						Payment Type:		Account
Bus Phone:		Bus Pho	one:					
Prv Phone:		Prv Pho	ne:			Page:		6 of 6
						Make/Model:	HN DEERE 8	3400 MFWD TRAC
						Meter Reading:		23
						Serial Number:		RW8400P023016
						Equipment Number:		
Technician Commen Attach ground wire fr	ts:							
Labor: \$22.50	Parts:	\$0.00	OL&M:	\$0.00	Misc	: \$0.00	Sub-Total:	\$22.50
Miscellaneous Cha Service Accessori	~							\$50.00
			-				Labor:	\$1,981.50
Customer PO No:							Parts:	\$1,061.63
Tax Exempt No:							OL&M:	\$0.00
Advisor:	BARRY DENNE	<i>(</i>					Misc:	\$325.00
							Sales Tax:	\$0.00

## **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:	* * * DO	CUMENT COPY *	**	SERVIC	E INV	OICE
Internal Used Stock	No. 133875	Internal Used Sto	ock No. 1338	75	Invoice Numbe	r;	(	642174
					Invoice Date	<b>)</b> :	6	/19/2013
				:	Location	1:		10
				v	Vork Order Numbe	r:		111630
					Payment Type	<b>)</b> :		Account
Bus Phone:		Bus Phone:						
Prv Phone:		Prv Phone:			Page	);		1 of 1
					Make/Mode	I: HN DEERE	8400 MFV	/D TRAC
					Meter Reading	<b>j</b> :		
					Serial Numbe	r:	RW8400	P023016
					Equipment Numbe	r:		
RUNNING.	CHECK CHARGING CI	RCUIT AND REPAIF	R AS NEEDE	D. CHECK FOR E	ATTERY DRAIN V	VHILE NOT		
Technician Comments check batteries conditi	: on - bad, replace both b	atteries, check charg	jing and curre	ent draw, ok				
CORRECTION: SERVICE REQUEST: RUNNING.	CHECK CHARGING CI	RCUIT AND REPAIR	R AS NEEDE	D. CHECK FOR E	ATTERY DRAIN V	VHILE NOT		\$199.50
SERVICE PERFORMS Service Accessories	ED: Checked batteries c	ondition and found b	oth were bad	. Replaced both b	atteries and check	ed operation.		
Part Number 31P-MHD	Description BATTERY				Quantity 2.00	<u>Unit Nett</u> 147.15	<u>Value</u> \$294.30	Taxed Ind N
Labor: \$199.50	Parts: \$294.	30 OL&N	VI: \$0.00	Misc:	\$0.00	Sub-Total:	\$493.80	
Miscellaneous Char Service Accessories	-							\$12.35
						Labor:		\$199.50
Customer PO No:						Parts:		\$294.30
Tax Exempt No:						OL&M:		\$0.00
Advisor:	BARRY DENNEY					Misc:		\$12.35
						Sales Tax:		\$0.00
						Total:		\$506.15

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Received by:	Date	
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4385 W. 520 Pryor, OK 74361 Phone: (918) 824 8

Phone: (918) 824-8541 www.pkequipment.com



Internal Used Stock No.	100075					E INVO	,, <u> </u>
	133875	Internal Used	Stock No. 133875	Invoice	Number:	140	6813
				Invo	ice Date:	2/2	24/201
					Location:		
				Work Order	Number:		33651
				Paym	ent Type:	F	Accou
us Phone:	ll l	Bus Phone:					
rv Phone:		Prv Phone:			Page:		1 01
				Mal	ce/Model: HN DEERE	8400 MFWE	TRA
				Meter	Reading:		2
				Serial	Number:	RW8400P	02301
				Equipment	Number:		
Gen- Internal COMPLAINT:	NOT START						
SERVICE REQUEST.WILL							
CAUSE:  CORRECTION: SERVICE REQUEST: WILL  SERVICE PERFORMED: CADDED 4 GALLONS FUEL	HECK UNIT.HAS AI		PLACED FUEL FILTE	R, BLEED AIR OUT OF			
CAUSE: CORRECTION: SERVICE REQUEST: WIL SERVICE PERFORMED:C ADDED 4 GALLONS FUEI	HECK UNIT.HAS AI STARTED AT THI		PLACED FUEL FILTE	·	<u>Unit Nett</u> 3.89		\$270.( Taxed I
AUSE: ORRECTION: ERVICE REQUEST: WILL ERVICE PERFORMED:C DDED 4 GALLONS FUEL  Part Number 9955	HECK UNIT.HAS AI STARTED AT THI <u>Description</u> DIESEL	S TIME	PLACED FUEL FILTE	Quantity 4.00	<u>Unit Nett</u> 3.89	<u>Value</u> \$15.56 \$21.64	<u>Taxed I</u>
CAUSE: CORRECTION: ERVICE REQUEST: WILL ERVICE PERFORMED:C DDED 4 GALLONS FUEL Part Number 9955 AR86745 Labor: \$270.00	HECK UNIT.HAS AI  . STARTED AT THI  Description DIESEL  Filter Element	S TIME		<u>Quantity</u> 4.00 1.00	<u>Unit Nett</u> 3.89 21.64	<u>Value</u> \$15.56 \$21.64	<u>Taxed I</u>
AUSE:  ORRECTION: ERVICE REQUEST: WILL  ERVICE PERFORMED:C DDED 4 GALLONS FUEL  Part Number 9955 AR86745  Labor: \$270.00	HECK UNIT.HAS AI  . STARTED AT THI  Description DIESEL  Filter Element	S TIME		<u>Quantity</u> 4.00 1.00	<u>Unit Nett</u> 3.89 21.64	<u>Value</u> \$15.56 \$21.64	<u>Taxed l</u>
CAUSE:  CORRECTION: ERVICE REQUEST: WILL  ERVICE PERFORMED: CODDED 4 GALLONS FUEL  Part Number 9955 AR86745  Labor: \$270.00  Miscellaneous Charges:	HECK UNIT.HAS AI  . STARTED AT THI  Description DIESEL  Filter Element	S TIME		<u>Quantity</u> 4.00 1.00	<u>Unit Nett</u> 3.89 21.64	Value \$15.56 \$21.64 \$307.20	<u>Taxed I</u>
AUSE:  ORRECTION: ERVICE REQUEST: WILL  ERVICE PERFORMED: C DDED 4 GALLONS FUEL  Part Number 9955 AR86745  Labor: \$270.00  Miscellaneous Charges:	HECK UNIT.HAS AI  . STARTED AT THI  Description DIESEL  Filter Element	S TIME		<u>Quantity</u> 4.00 1.00	<u>Unit Nett</u> 3.89 21.64 <b>Sub-Total</b> :	\text{Value} \\ \\$15.56 \\ \\$21.64 \\ \\$307.20 \\ \:	\$7.6 270.0
AUSE: ORRECTION: ERVICE REQUEST: WILL ERVICE PERFORMED: C DDED 4 GALLONS FUEL  Part Number 9955 AR86745 Labor: \$270.00 Wiscellaneous Charges: Service Accessories  Customer PO No: Tax Exempt No:	HECK UNIT.HAS AI STARTED AT THI  Description DIESEL Filter Element  Parts: \$21.64	S TIME		<u>Quantity</u> 4.00 1.00	Unit Nett 3.89 21.64 Sub-Total: Labor: Parts: OL&M:	\text{Value} \\ \\$15.56 \\ \\$21.64 \\ \\$307.20 \\ \\ \\ \\ \\$	\$7.6 270.0 \$21.6 \$0.0
AUSE:  ORRECTION: ERVICE REQUEST: WILL  ERVICE PERFORMED: C DDED 4 GALLONS FUEL  Part Number 9955 AR86745 Labor: \$270.00  Wiscellaneous Charges: Service Accessories  Customer PO No: Tax Exempt No:	HECK UNIT.HAS AI  . STARTED AT THI  Description DIESEL  Filter Element	S TIME		<u>Quantity</u> 4.00 1.00	Unit Nett 3.89 21.64 Sub-Total:  Labor: Parts: OL&M:	\frac{Value}{\$15.56} \\$21.64 \\ \\$307.20 \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	\$7.6 270.0 \$21.6 \$0.0 \$23.2
CORRECTION: CORREC	HECK UNIT.HAS AI STARTED AT THI  Description DIESEL Filter Element  Parts: \$21.64	S TIME		<u>Quantity</u> 4.00 1.00	Unit Nett 3.89 21.64 Sub-Total: Labor: Parts: OL&M:	\$15.56 \$21.64 \$307.20	Taxed I



11518 E. 66th Street North Owasso, OK 74055 Phone: (918) 437-3193 www.pkequipment.com



Invoice To Account No.:	Deliver To:	* * * DOCUMENT	COPY***	<b>ERVICE INVOICE</b>
Internal Used Stock No. 133875	Internal Used St	ock No. 133875	Invoice Number:	1812985
			Invoice Date:	3/23/2015
			Location:	8
			Work Order Number:	409348
			Payment Type:	Account
Bus Phone:	Bus Phone:			
Prv Phone:	Prv Phone:		Page:	1 of 2
			Make/Model: H	N DEERE 8400 MFWD TRAC
			Meter Reading:	32
			Serial Number:	RW8400P023016
			Equipment Number:	
Gon1 Internal			Equipment Number:	

Gen1- Internal

CORRECTION:

SERVICE REQUEST: LOOK OVER MAKE SURE EVERYTHING IS WORKING CORRECTLY

\$282.69

**DIAGNOSIS:** 

SERVICE QUOTE:

SERVICE PERFORMED: Pulled to shop, greased tractor, checked fluid levels, checked lights, found front 4 lights not working, removed front grille and found the front lights were unplugged, plugged in lights and tested and all 4 lights worked, also found lh rear brake light not working, removed lens and removed bulb and found bulb was burned out, r&r bulb and test ran, topped off coolant, checked hyd oil level and engine oil level, found front grille was missing a latch ordered a latch, parked in row and cleaned stall removed front grille and took to shop and removed old rivets, and installed new latch and installed grille and test ran

<u>Part Number</u> 3750	<u>Description</u> FREIGHT	<u>Quantity</u> 1.00	<u>Unit Nett</u> 24.00	<u>Value</u> \$24.00	<u>Taxed Ind</u> N
R124304	Support	2.00	4.17	\$8.34	N
R126473	Rivet	4.00	0.35	\$1.40	N
RE49778	Bulb	1.00	3.16	\$3.16	N
RE55737	Latch	2.00	31.88	\$63.76	N



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Invoice to Account No.:	Deliv	er io:	* * * DOCUME	NT COP	Y * * *	SEKAICI	= IIVV	ノルレビ
Internal Used Stock No. 133	875 Inter	rnal Used Sto	ck No. 133875		Invoice Numb	per:	18	312985
					Invoice D	ate:	3/	23/2015
					Locat	ion:		8
				ľ	Work Order Numl	ber:		409348
					Payment Ty	/pe:	,	Account
Bus Phone:	Bus	Phone:						
Prv Phone:	Prv I	Phone:			Pa	ge:		2 of 2
					Make/Mo	del: HN DEERE 8	3400 MFW	D TRAC
					Meter Read	ing:		32
					Serial Num	ber:	RW8400F	2023016
					Equipment Numl	ber:		
Gen1- Internal TY26957	Wiper Blade			,	1.00	14.29	\$14.29	N
Labor: \$282.69	Parts: \$90.95	OL&N	1: \$0.00	Mis	c: \$24.00	Sub-Total:	\$397.64	
						Labor:		 \$282.69
Customer PO No:						Parts:		\$90.95
Tax Exempt No:						OL&M:		\$0.00
Advisor: Justin G	Sill					Misc:		\$24.00
						Sales Tax:		\$0.00
						Total:	\$	397.64

# **TERMS AND CONDITIONS**

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Received by:	
Received by:	Data
TACCCIVCU DV	



4121 North Highway 81 Bypass Enid, OK 73701

Phone: (580) 237-2304 www.pkequipment.com



**SERVICE INVOICE** 

Invoice To Account No:	Deliver To: *** PROFORMA INVO	ICE * * *	
Internal Used Stock No. 133875	Internal Used Stock No. 133875	Invoice Number:	
	i	Invoice Date	04/16/2015
		Location:	2
	1	Work Order Number:	410250
	1	Payment Type:	Account
Bus Phone:	Bus Phone:		
Prv Phone:	Prv Phone:	Page:	1 of 2
	<del></del>		

Make/Model! DEERE 8400 MFWD TRACTOR

Meter Reading: Serial Number:

RW8400P023016

**Equipment Number:** 

Gen- Internal

COMPLAINT:

SERVICE REQUEST: INSPECT, MAKE AUCTION READY

CAUSE:

CORRECTION: SERVICE QUOTE:

SERVICE PERFORMED: Looked over for auction.

Labor Subtotal:

\$71.78

**OL&M Charges:** 

Vendor Name

**Description** 

**AUTO SPECIALTIES OL&M Subtotal:** 

EXT WASH, EXT WAX, INT COMPLETE

<u>Value</u> \$225.00

\$225.00

Sub-Total: Labor: \$71.78 Parts: \$0.00 OL&M: \$225.00 Misc: \$0.00 \$296.78

**Customer PO No:** 

Tax Exempt No:

**DummyExemptNo** 

Advisor:

Timothy Krienke

Labor: \$71.78 Parts: \$0.00 OL&M: \$225.00 Misc: \$0.00 Sales Tax: \$0.00

**Grand Total:** \$296.78