



Invoice To Account No.:	Deliver To:	* * * DOCUMENT	COPY * * *	SERVI	VICE INVOICE	
Internal Used Stock No. 105227	Internal Used	Stock No. 105227	Invoi	ce Number:	547807	
			ı	nvoice Date:	3/6/2013	
				Location:	10	
			Work Or	der Number:	92627	
			Pa	yment Type:	Account	
Bus Phone:	Bus Phone:					
Prv Phone:	Prv Phone:			Page:	1 of 3	

Make/Model: JHN DEERE JD 4830 SPRAYE

Meter Reading:

Serial Number:

1N04830XVB0013416

Equipment Number:

Gen- Internal

COMPLAINT:

SERVICE REQUEST: CHECK OVER SPRAYER AND MAKE SURE READY TO USE.

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED:

CORRECTION:

SERVICE REQUEST: CHECK OVER SPRAYER AND MAKE SURE READY TO USE.

\$810.00

SERVICE PERFORMED: FOLDED AND UNFOLDED BOOMS AND GREASED AND CHECKED OPERATION. CLEANED BOOM FILTER SCREENS AND CHANGED ENGINE OIL AND OIL FILTER AND TOPPED OFF HYDRAULIC OIL. CHECKED ENGINE AIR FILTER AND CHECK PLANETARY LEAK. REMOVED COVER ON RIGHT REAR PLANTARY AND TIGHTENED UP CLAMP AND REINSTALLED COVER. INSTALLED NEW SPRAY TIPS AND RAN AND RECHECKED FOR LEAKS AND OPERATION.

Labor: \$810.00	Parts: \$221.91	OL&M: \$0.00	Misc: \$0.00	Sub-Tota	al: \$1,031.9	1
TY26682	Plus-50 II Oil 15W40 C	CJ4/SN	29.00	3.52	\$102.08	N
TY24425	Grease		1.00	3.03	\$3.03	N
TY22467	Clamp		2.00	1.06	\$2.12	N
TY22028	HY-Gard		4.00	3.15	\$12.60	N
RE504836	OIL FILTER		1.00	14.17	\$14.17	N
R78326	Bulk Hose		1.00	0.59	\$0.59	N
Part Number PSXTQ20	<u>Descriptlon</u> Sprayer Nozzle Kit		<u>Quantity</u> 2,00	<u>Unit Nett</u> 43.66	<u>Value</u> \$87.32	Taxed Ind N

4830F939287 Internal

COMPLAINT:

EDUCTOR, CHEMICAL (STAINLESS STEEL) - BN202396





SERVICE INVOICE * * * DOCUMENT COPY * * * Invoice To Account No.: Deliver To: Internal Used Stock No. 105227 Internal Used 547807 Stock No. 105227 **Invoice Number:** 3/6/2013 Invoice Date: Location: 10 Work Order Number: 92627 Payment Type: Account Bus Phone: Bus Phone: Prv Phone: 2 of 3 Prv Phone: Page:

Make/Model: DHN DEERE JD 4830 SPRAYE

Meter Reading:

597

Serial Number:

1N04830XVB0013416

Equipment Number:

4830F939287 Internal

CORRECTION:

EDUCTOR, CHEMICAL (STAINLESS STEEL) - BN202396

\$360.00

INSTALLED EDUCTOR ONTO SPRAYER AND REPLACED CHECK VALVE. RAN SPRAYER AND CHECKED OPERATION.

Part Number AN209934

<u>Description</u> Check Valve Quantity 1.00 <u>Unit Nett</u> 53.01

<u>Value</u> \$53.01

Taxed Ind Ν

\$90.00

Labor: \$360.00

Parts: \$53.01

OL&M: \$0.00 Misc: \$0.00

Sub-Total: \$413.01

Gen-1 Internal

COMPLAINT:

SERVICE REQUEST: REMOVE EXTRA FENCE ROW HOSE AND REPLACE MISSING FOAM NOZZLE.

CORRECTION: SERVICE REQUEST: REMOVE EXTRA FENCE ROW HOSE AND REPLACE MISSING FOAM NOZZLE.

DIAGNOSIS: SPRAYER HAS EXTRA FENCE ROW HOSE AND FOAM NOZZLE MISSING.

SERVICE QUOTE: SALES APPROVED REPAIR.

SERVICE PERFORMED: REMOVED EXTRA FENCE ROW HOSE AND INSTALLED MISSING FOAM HOSE AND NOZZLE.

L	_abor: \$90.00	Parts: \$103.92	OL&M:	\$0.00	Misc: \$10.00	Sub-Total:	\$203.92	_
Т	Y22468	Clamp			1.00	1.06	\$1.06	N
Р	M390SD124	Bulk Hose			18.00	0.31	\$5.58	N
Α	N304665	Housing			1.00	97.28	\$97.28	N
_	<u>art Number</u> 750	Description FREIGHT			Quantity 4.00	<u>Unit Nett</u> 2.50	<u>Value</u> \$10.00	<u>Taxed Ind</u> N

Gen- 2 Internal COMPLAINT:

SERVICE REQUEST: REPAIR LEAK AT SOLUTION TANK REAR FILTER.





	Deliver	To:	* * * DOCUI	MENT COPY *	**	SERVICE	EINV	DICE
Internal Used Stock No.	105227 Intern	al Used Stock	No. 105227	1	Invoice Num	ber:		547807
					Invoice D	Date:		3/6/2013
					Loca	tion:		10
				v	Vork Order Num	nber:		92627
					Payment T	уре:		Account
Bus Phone:	Bus P	hone:						
Prv Phone:	Prv Pt	none:			P	age:		3 of 3
					Make/Mo	odel: JHN DEERE	JD 4830	SPRAYE
				İ	Meter Read	ding:		597
					Serial Num	nber: 1N0	4830XVB	0013416
					Equipment Num	nber:		
CORRECTION: SERVICE REQUEST: REI DIAGNOSIS: SEALS LEA	PAIR LEAK AT SOLUTION	TANK REAR FI	LTER.					\$67.50
SERVICE QUOTE: SALES	S REQUEST REPAIR.							
SERVICE PERFORMED: FOR LEAK.	REMOVED FILTER AND R	EPLACED LEA	KING ORINGS	S AND REASS	SEMBLED AND	RECHECKED		•
		EPLACED LEA	KING ORINGS	S AND REASS	SEMBLED AND Quantity 2.00	RECHECKED Unit Nett 7.45	<u>Value</u> \$14.90	
FOR LEAK.	REMOVED FILTER AND R	EPLACED LEA	KING ORINGS	S AND REASS	Quantity	<u>Unit Nett</u>		N
FOR LEAK. Part Number PM150GV	REMOVED FILTER AND R Description Gasket	EPLACED LEA			Quantity 2.00	<u>Unit Nett</u> 7.45	\$14.90 \$5.16	Taxed Ind N N
FOR LEAK. Part Number PM150GV PMMLS220G1V	REMOVED FILTER AND R Description Gasket Gasket				<u>Quantity</u> 2.00 1.00	<u>Unit Nett</u> 7.45 5.16	\$14.90 \$5.16 \$87.56	,327.50
FOR LEAK. Part Number PM150GV PMMLS220G1V	REMOVED FILTER AND R Description Gasket Gasket				<u>Quantity</u> 2.00 1.00	Unit Nett 7.45 5.16 Sub-Total:	\$14.90 \$5.16 \$87.56	,327.50 \$398.90
Part Number PM150GV PMMLS220G1V Labor: \$67.50	REMOVED FILTER AND R Description Gasket Gasket				<u>Quantity</u> 2.00 1.00	Unit Nett 7.45 5.16 Sub-Total: Labor:	\$14.90 \$5.16 \$87.56	,327.50 \$398.90 \$0.00
Part Number PM150GV PMMLS220G1V Labor: \$67.50 Customer PO No: Tax Exempt No:	REMOVED FILTER AND R Description Gasket Gasket				<u>Quantity</u> 2.00 1.00	Unit Nett 7.45 5.16 Sub-Total: Labor: Parts: OL&M: Misc:	\$14.90 \$5.16 \$87.56	,327.50 \$398.90 \$0.00 \$10.00
Part Number PM150GV PMMLS220G1V Labor: \$67.50 Customer PO No: Tax Exempt No:	Pescription Gasket Gasket Parts: \$20.06				<u>Quantity</u> 2.00 1.00	Unit Nett 7.45 5.16 Sub-Total: Labor: Parts: OL&M: Misc: Sales Tax:	\$14.90 \$5.16 \$87.56	327.50 \$398.90 \$0.00 \$10.00
Part Number PM150GV PMMLS220G1V Labor: \$67.50 Customer PO No: Tax Exempt No:	Pescription Gasket Gasket Parts: \$20.06				<u>Quantity</u> 2.00 1.00	Unit Nett 7.45 5.16 Sub-Total: Labor: Parts: OL&M: Misc:	\$14.90 \$5.16 \$87.56	327.50 \$398.90 \$0.00 \$10.00
Part Number PM150GV PMMLS220G1V Labor: \$67.50 Customer PO No: Tax Exempt No:	Pescription Gasket Gasket Parts: \$20.06				<u>Quantity</u> 2.00 1.00	Unit Nett 7.45 5.16 Sub-Total: Labor: Parts: OL&M: Misc: Sales Tax:	\$14.90 \$5.16 \$87.56	N

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.

Received by:	Date:
--------------	-------





\$480.50

CEDVICE INVOICE

Equipment Number:

Invoice To Account No.:	Deliver To:	Deliver To: *** DOCUMENT CO		SERVICE INVOICE		
Internal Used Stock No. 105227	Internal Used Sto	ock No. 105227	Invoice	Number:	559467	
			Inv	oice Date:	3/26/2013	
				Location:	10	
			Work Orde	r Number:	94313	
			Payn	nent Type:	Account	
Bus Phone:	Bus Phone:					
Prv Phone:	Prv Phone:			Page:	1 of 2	
			Ma	ke/Model: DHN	DEERE JD 4830 SPRAYE	
			Mete	r Reading:		
			Seria	al Number:	1N04830XVB0013416	

Gen- Internal COMPLAINT:

SERVICE REQUEST: CHECK OPERATION OF CHEMICAL EDUCTOR.

CORRECTION:

SERVICE REQUEST: CHECK OPERATION OF CHEMICAL EDUCTOR.

DIAGNOSIS: SPRAYER HAS RED TIPS AND TO GET THAT FLOW YOU HAVE TO RUN 10 MPH.

SERVICE PERFORMED: INSTALLED VENTURI TO GET EDUCTOR TO WORK. RODE IN SPRAYER TO SEE WHY CUSTOMER CAN ONLY RUN 10 MPH ON LOW FLOW. FOUND SPRAYER HAD RED TIPS AND CUSTOMER WANT TO GET 11 GAL PER MIN AND TO GET THAT FLOW YOU CAN ONLY RUN 10 MILES PER HOUR. Service Accessories

Part Number	<u>Description</u>	Quantity	<u>Unit Nett</u>	<u>Value</u>	Taxed Ind
3750	FREIGHT	7.00	2.50	\$17.50	N
AN206441	Venturi	1.00	38.37	\$38.37	N
AN304846	Clamp	1.00	19.03	\$19.03	N
N207710	Hose Fitting	1.00	4.48	\$4.48	N
PM150GV	Gasket	1.00	7.45	\$7.45	N





Invoice To Account No.	:	Deliver To:	* * * DO	CUMENT COP	Y * * *	SERVICI	E INVO	DICE
Internal Used Stock	No. 105227	Internal Used	Stock No. 10522	27	Invoice Numbe	er:	5	59467
					Invoice Da	te:	3/	26/2013
					Location	on:		10
					Work Order Numb	er:		94313
					Payment Typ	oe:		Account
Bus Phone:		Bus Phone:						
Prv Phone:		Prv Phone:			Pag	je:		2 of 2
					Make/Mod	el: DHN DEERE	JD 4830 S	SPRAYE
					Meter Readir	ng:		
					Serial Numb	er: 1N0	04830XVB0	0013416
					Equipment Numb	er:		
Gen- Internal PMM200150BRA	Elbow Fitting			·	1.00	6.07	\$6.07	N
Labor: \$480.50	Parts: \$75.4	0	OL&M: \$0.00	Mis	sc: \$17.50	Sub-Total:	\$573.40	
Miscellaneous Char Service Accessories								\$14.34
			-			Labor:	\$	480.50
Customer PO No:						Parts:		\$75.40
Tax Exempt No:						OL&M:		\$0.00
Advisor:	JOHN CAMPBELL					Misc:		\$31.84
						Sales Tax:		\$0.00
						Total:	\$	587.74

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.

Received by:	Date:
--------------	-------





Invoice To Account No.:		Deliver To:	* * * DOCUMENT COPY * * *		SERVICE INVOICE			
Internal Used	Stock No. 125844 (Sold)	Internal Used Sto P & K EQUIPMEN 102 S VAN BUREN ENID OK 73703	· II	In Work Ord	e Number: voice Date: Location: ler Number: vment Type:	1324966 8/17/2013 10 305579 Account		
Bus Phone: Prv Phone:	Bus Phone: Prv Phone:				Page:	1 of 2		

Make/Model:)12 JOHN DEERE PK-SPRAYE

Meter Reading:

Serial Number:

1N04830XVB0013416

Equipment Number:

G013416A

GEN- Internal COMPLAINT:

SERVICE REQUEST: CHECK AND REPAIR STEERING.

Technician Comments:

Rebuild LH and RH steering cylinders.

CORRECTION:

SERVICE REQUEST: CHECK AND REPAIR STEERING.

\$751.50

SERVICE PERFORMED: Rebuild LH and RH steering cylinders and checked hydraulic pressures. Searched for DETAC solution. Installed toe control valves kit.

Service Accessories

Part Number	<u>Description</u>	Quantity	Unit Nett	<u>Value</u>	Taxed Ind
11H238	Cotter Pin	4.00	0.39	\$1.56	N
3750	FREIGHT	29.33	2.50	\$73.33	N
AN206314	Seal Kit	2.00	83.83	\$167.66	N
BN202481	Valve	1.00	959.90	\$959.90	N
TY22028	HY-Gard	19.00	3.15	\$59.85	N



* * * DOCUMENT CODY * * *



SERVICE INVOICE

Invoice To Account No.		Deliver To:		* * * DOCUMEN	VT CO	PY * * *	SERVIC	<u>E INVO</u>	<u>ICE</u>
Internal Used Stock	No. 125844 (Sold)	P&KEQ	UIPMENT N BUREN	•	d)	Invoice Numbe Invoice Date Location Work Order Numbe Payment Type	e: n: r:	8/17 30	4966 7/2013 10 05579 ccount
Bus Phone:		Bus Phon							
Prv Phone:		Prv Phone	9:			Page	: :		2 of 2
						Make/Mode	l:)12 JOHN DE	ERE PK-SP	RAYE
						Meter Reading	j :		
						Serial Numbe	r: 1N0	04830XVB00	13416
						Equipment Numbe	r;	G013	3416A
GEN- Internal TY26101	Cleaning	g Solvent				1.00	4.92	\$4.92	N
Labor: \$751.50	Parts:	\$1,193.89	OL&M	: \$0.00	Mi	isc: \$73.33	Sub-Total:	\$2,018.72	
Miscellaneous Char Service Accessorie	~							4	\$50.00
							Labor:	\$7	51.50
Customer PO No:							Parts:	\$1,1	93.89
Tax Exempt No:							OL&M:		\$0.00
Advisor:	BARRY DENNEY	'					Misc:		23.33
							Sales Tax:		\$0.00
							Total:	\$2.0	68.72

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.

Received by: Da	ate:
-----------------	------



* * * DOCLIMENT CODY * * *



SERVICE INVOICE

Invoice To Account No.:	Deliver To:	* * * DOCUMENT	COPY * * *	l SER	RVICE INVOICE
Internal Used Stock No. 105227	Internal Used St	tock No. 105227	Invoi	ce Number:	1424993
			II	nvoice Date:	12/2/2013
			- 11	Location:	10
			Work Ord	der Number:	327037
			Pa	yment Type:	Account
Bus Phone:	Bus Phone:				
Prv Phone:	Prv Phone:][Page:	1 of 3
				/lake/Model: DHN	DEERE JD 4830 SPRAYE
·			Me	ter Reading:	
			Se	rial Number:	1N04830XVB0013416
			Equipme	ent Number:	

4830F1038208 Internal COMPLAINT:

WINTERIZE

CORRECTION:

Clean and flush solution system.

\$450.00

Remove, clean and install fill strainer,

boom supply line strainer(s) and flowmeter(s).

Remove and clean nozzle tips and screens.

Add appropriate mixture of SPRAY MASTER Winterizer Fluid.

Operate spray system until winterizer fluid mixture comes out of spray nozzles. Circulate mixture through entire solution system, including fence row nozzle(s) and eductor.

Drain tanks.

Service Accessories

Remove, clean and install fill strainer,

boom supply line strainer(s) and flowmeter(s). Remove and clean nozzle tips and screens.





1N04830XVB0013416

Serial Number: Equipment Number:

Invoice To Account No.:	Deliver To:	* * * DOCUMENT	COPY * * *	SERVI	CE INVOICE
Internal Used Stock No. 105227	Internal Used S	Stock No. 105227	Invoi	ce Number:	1424993
			lr Ir	nvoice Date:	12/2/2013
				Location:	10
			Work Ord	der Number:	327037
			Pa	yment Type:	Account
Bus Phone:	Bus Phone:		ļ.		
Prv Phone:	Prv Phone:		ļ	Page:	2 of 3
				Make/Model: DHN DEE	RE JD 4830 SPRAYE
			Met	ter Reading:	

4830F1038208 Internal

Add appropriate mixture of SPRAY MASTER Winterizer Fluid. Operate spray system until winterizer fluid

mixture comes out of spray nozzles. Circulate

mixture through entire solution system,

including fence row nozzle(s) and eductor. Drain tanks.

Labor: \$450.00	Parts: \$498.25	OL&M: \$0.00	Misc: \$10.00	Sub-Tota	l: \$958.25	
AN204969	Control Valve		1.00	349.46	\$349.46	N
AN204965	Valve Kit		1.00	148.79	\$148.79	N
Part Number 3750	<u>Description</u> FREIGHT		<u>Quantity</u> 4.00	Unit Nett 2.50	<u>Value</u> \$10.00	Taxed Ind N

Gen- Internal

COMPLAINT:

SERVICE REQUEST: fix the air leak on the air valve

CORRECTION:

SERVICE REQUEST: Repair the air leak on the air valve.

SERVICE PERFORMED: Replaced the air dump valve and retest.

\$360.00





Invoice To Account No.:	Deliver To:	* * * DOCUMENT	COPY * * *	SEKVIC	
Internal Used Stock No. 105227	Internal Used Sto	ck No. 105227	Invoice Numb	er:	1424993
			Invoice Da	te:	12/2/2013
			Location	on:	10
			Work Order Numb	er:	327037
			Payment Typ	oe:	Account
Bus Phone:	Bus Phone:				
Prv Phone:	Prv Phone:		Pag	je:	3 of 3
			Make/Mod	el: DHN DEERE	JD 4830 SPRAYE
			Meter Readir	ng:	
			Serial Numb	er: 1N0	04830XVB0013416
			Equipment Numb	er:	
Gen- Internal				·	
Labor: \$360.00 Parts: \$0	0.00 OL&N	1: \$0.00	Misc: \$0.00	Sub-Total:	\$360.00
Miscellaneous Charges: Service Accessories					\$32.96
				Labor:	\$810.00
Customer PO No:				Parts:	\$498.25
Tax Exempt No:				OL&M:	\$0.00
Advisor: Leah Crowell				Misc:	\$42.96
				Sales Tax:	\$0.00
				Total:	\$1 351 21

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.

Received by:	. Date:
--------------	---------



Part Number

Description

3802 W. Doolin Ave Blackwell, OK 74631 Phone: (580) 363-3758 www.pkequipment.com



Invoice To Account No.:	Deliver To	ver To: *** DOCUMENT COPY *** SERV		Deliver To: *** DOCUMENT COPY ***		*** DOCUMENT COPY *** SERV		ERVICI	E INVO	JICE
Internal Used Stock No. 1	05227 Internal	Used Stock	No. 105227		Invoice Number:	-	15	503911		
					Invoice Date:		4,	/11/2014		
				il .	Location:			10		
				\	Work Order Number:			348466		
				İ	Payment Type:			Account		
Bus Phone:	Bus Pho	ne:								
Prv Phone:	Prv Phor	ne:			Page:			1 of 2		
					Make/Model:	OHN DEERE	JD 4830 S	SPRAYE		
				ļ	Meter Reading:					
				}	Serial Number:	1N(4830XVB	0013416		
					Equipment Number:					
CLEAN OUT NOZZLES SO CAUSE: CORRECTION: TECHNICIAN CLEANED O	JT THE NOZZELS 5 TIMES,	, UNTIL ALL	WERE SPRA	AYING PROPE	RLY.			\$508.25		
Labor: \$508.25	Parts: \$0.00	OL&M:	\$0.00	Misc:	\$0.00	Sub-Total:	\$508.25			
/Service Call Internal COMPLAINT: SERVICE CALL										
CAUSE:										
CORRECTION: SERVICE CALL										

Quantity

Unit Nett

<u>Value</u> <u>Taxed Ind</u>





invoice 10 Account No.:	Deliver	10:	" " DOCOME	ENT COP	/ · · · ·	SEKVIC	= IIIV	ノルしに
Internal Used Stock No. 10	5227 Intern	al Used Stoc	k No. 105227		Invoice Num	ber:	1:	503911
					Invoice [Date:	4	/11/2014
					Loca	ition:		10
					Work Order Nun	nber:		348466
					Payment T	ype:		Account
Bus Phone:	Bus P	hone:		H				
Prv Phone:	Prv Pł	none:			Р	age:		2 of 2
				Ī	Make/M	odel: OHN DEERE	JD 4830 S	SPRAYE
					Meter Rea	ding:		
					Serial Nun	nber: 1N	04830XVB	0013416
					Equipment Nun	nber:		
/Service Call Internal	050//05 041/ 555	70NE /		_				
4140	SERVICE CALL FEE	, ZONE 4			1.00	225.00	\$225.00	
Labor: \$0.00	Parts: \$0.00	OL&M:	\$0.00	Mis	c: \$225.00	Sub-Total:	\$225.00	
Miscellaneous Charges:								
Service Accessories								\$18.33
					• •	Labor:	;	\$508.25
Customer PO No:						Parts:		\$0.00
Tax Exempt No:						OL&M:		\$0.00
Advisor: BARR	Y DENNEY					Misc:	;	\$243.33
						Sales Tax:		\$0.00
	· · · · · · · · · · · · · · · · · · ·					Total:	,	\$751.58

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.

Received by:	Date:
--------------	-------





\$1,198.33

Invoice To Acco	unt No.:	Deliver Io:	* * * DOCUMENT C	OPY * * *	2EK	VICE INVOICE
Internal Used	Stock No. 105227	Internal Used	Stock No. 105227	Invoice N	umber:	1705018
				Invoic	e Date:	9/30/2014
				Lo	ocation:	10
		l l		Work Order N	lumber:	381767
				Paymer	nt Type:	Account
Bus Phone:		Bus Phone:				
Prv Phone:		Prv Phone:			Page:	1 of 2
				Make	/Model: DHN D	EERE JD 4830 SPRAYE
				Meter R	eading:	
				Serial N	lumber:	1N04830XVB0013416
				Equipment N	lumber:	

GEN- Internal COMPLAINT:

SERVICE REQUEST: Winterizing, fix air leak.

CAUSE:

CORRECTION:

SERVICE REQUEST: Winterizing, fix air leak.

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED:

Technician Comments: After searching for an air leak found that the sprayer had but switched to road operation instaed of field. Changed air system to field setting.

Installed water into sprayer to check for leaks. Found that some of the spray nozzle body had o-rings out. Removed bodies and replaced o-rings. Drained water out of fresh water tank and installed anti-freeze into system. Ran anti-freeze through complete system.

Part Number 3750	<u>Description</u> FREIGHT	Quantity 10.00	<u>Unit Nett</u> 2.50	<u>Value</u> \$25.00	Taxed Ind N
AN207001	Cover	1.00	35.17	\$35.17	N
N304466	O-RING	14.00	5.20	\$72.80	N





Invoice to Account No.;	Deliver Id	o: լ	* * * DOCUN	MENT COL	γ * * *	SEKVICI	= IINVC	<u> </u>
Internal Used Stock No. 105227	Internal	Used Sto	ck No. 105227		Invoice Num	ber:	170	05018
					Invoice D	ate:	9/3	30/2014
					Loca	tion:		10
					Work Order Num	ber:		381767
					Payment T	ype:	P	Account
Bus Phone:	Bus Pho	ne:						
Prv Phone:	Prv Phor	ne:			Pa	age:		2 of 2
					Make/Mo	del: OHN DEERE	JD 4830 S	PRAYE
					Meter Read	ding:		
					Serial Num	ber: 1N0	04830XVB0	013416
					Equipment Num	ber:		
GEN- Internal								
N305634 Fluid	i				8.00	65.67	\$525.36	N
Labor: \$1,198.33 Part	s: \$633.33	OL&M	: \$0.00	Mi	sc: \$25.00	Sub-Total:	\$1,856.66	1
Miscellaneous Charges: Service Accessories								\$46.42
								
						Labor:	\$1,	198.33
Customer PO No:						Parts:	\$	633.33
Tax Exempt No:						OL&M:		\$0.00
Advisor: Josh Jones						Misc:		\$71.42
						Sales Tax:		\$0.00
						Total:	\$1,	903.08

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.

D	 	
Received by:	Date:	





Invoice To Account No.:	Deliver To:	* * * DOCUMENT	COPY***	SERVIC	E INVO	DICE
Internal Used Stock No. 10522	27 Internal Used S	tock No. 105227	Invoice Number	:	18	24439
			Invoice Date		4	1/2/2015
			Location	:		10
			Work Order Number			408630
			Payment Type	:	,	Account
Bus Phone:	Bus Phone:					
Prv Phone:	Prv Phone:		Page	:		1 of 3
			Make/Mode	: OHN DEERE	JD 4830 S	SPRAYE
			Meter Reading	:		741
			Serial Number		04830XVB0	0013416
			Equipment Number	;		
Gen- Internal COMPLAINT: SERVICE REQUEST: CHECK A CORRECTION: SERVICE REQUEST:	LL LIGHTS, GAUGES, FLUIDS,	AND A/C FUNCTION				\$77.92
DIAGNOSIS: SERVICE QUOTE: SERVICE PERFORMED: Filters	haven't been changed since 2013	2 at 307 hrs. Rear hazar	d lights don t work. Let cod	y know.		
Labor: \$77.92	Parts: \$0.00 OL&	:M: \$0.00	Misc: \$0.00	Sub-Total:	\$77.92	
Gen-Engine Internal COMPLAINT: SERVICE REQUEST: SERVICE CORRECTION: SERVICE REQUEST:	ENGINE CHANGE OIL AND FIL	.TERS				\$366.25
DIAGNOSIS:						
SERVICE QUOTE:						
SERVICE PERFORMED: Service were bad. Grease machine	e engine and change engine filter	rs and hydraulic filters, c	ab filters. Fix rear hazard li	ghts the bulbs		
<u>Part Number</u>	Description		Quantity	Unit Nett	<u>Value</u>	Taxed Ind



/DELIVER ONLY Internal

DELIVERY ONLY, NO PICK UP

Description

COMPLAINT:

CORRECTION:

Part Number

3802 W. Doolin Ave Blackwell, OK 74631 Phone: (580) 363-3758 www.pkequipment.com



Invoice To Account No.:		Deliver To:	* * * DOCU	MENT COPY * * *	SERV	ICE INVOICE
Internal Used Stock No. 105	5227	Internal Used S	tock No. 105227	Invoid	e Number:	1824439
				Ir	voice Date:	4/2/2015
					Location:	10
				Work Ord	ler Number:	408630
				Pay	ment Type:	Account
Bus Phone:		Bus Phone:				
Prv Phone:		Prv Phone:			Page:	2 of 3
				N	lake/Model; DHN D	EERE JD 4830 SPRAYE
				Mei	er Reading:	741
				Sei	ial Number:	1N04830XVB0013416
				Equipme	ent Number:	
Gen-Engine Internal				<u> </u>		
3750	FREIGHT				00 2.50	\$10.00 N
AD2062R	Bulb			2	00 3.16	\$6.32 N
AN203010	HYDRAULIC			3	00 59.48	\$178.44 N
R502513	SEAL			1	00 8.52	\$8.52 N
RE181915	AIR FILTER			1	00 60.24	\$60.24 N
RE196945	AIR FILTER			1	00 99.37	\$99.37 N
RE199681	ACTIVATED			1	00 208.65	\$208.65 N
RE199682	ACTIVATED			1	00 111.31	\$111.31 N
RE504836	OIL FILTER			1	00 15.19	\$15.19 N
RE541922	FILTER ELE			1	00 34.65	\$34.65 N
TY26682	Plus-50 II Oil	15W40 CJ4/SN		30	00 3.30	\$99.00 N
Labor: \$366.25	Parts: \$821.	69 OL8	kM: \$0.00	Misc: \$10.00	Sub-T	otal: \$1,197.94

Quantity

<u>Unit Nett</u>

Value Taxed Ind





Invoice To Account No.:		Deliver To:	* * * DOCUMENT	COPY *	* *	SERVICE	E INVO	CE
Internal Used Stock No. 105	227	Internal Used Stock	No. 105227		Invoice Numbe	r:	18	24439
					Invoice Dat	e:	4	1/2/2015
					Locatio	n:		10
				v	Vork Order Numbe	er:		408630
					Payment Typ	e;	1	Account
Bus Phone:		Bus Phone:						
Prv Phone:		Prv Phone:			Pag	e:		3 of 3
					Make/Mode	el: DHN DEERE	JD 4830 S	PRAYE
					Meter Readin	g:		741
					Serial Number	er: 1N0	04830XVB0	013416
					Equipment Numbe	er:		
/DELIVER ONLY Internal 5260	40HP+ TRANS	SPORT FEE, ZONE 6			1.00	330.00	\$330.00	N
Labor: \$0.00	Parts: \$0.00	OL&M:	\$0.00	Misc:	\$330.00	Sub-Total:	\$330.00	
Miscellaneous Charges: Service Accessories								\$40.15
				_		Labor:		5444.17
Customer PO No:						Parts:	\$	821.69
Tax Exempt No:						OL&M:		\$0.00
Advisor: Cody V	Vornkey					Misc:	•	380.15
						Sales Tax:		\$0.00
						Total:	\$1	,646.01

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.

Received by	<i>r</i> :
-------------	------------



4121 North Highway 81 Bypass Enid, OK 73701

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



CEDVICE INVOICE

Invoice to Account No.:	Deliver to:	* * * DOCU	MENT COPY * * *	PEKAICI	
Internal Used Stock No. 105227	Internal Used	Stock No. 105227	Invoice Number		1826622
			Invoice Date		4/4/2015
			Location		2
			Work Order Number	,	410244
			Payment Type	:	Account
Bus Phone:	Bus Phone:				
Prv Phone:	Prv Phone:		Page		1 of 1
			Make/Model	: OHN DEERE	JD 4830 SPRAYE
			Meter Reading		741
			Serial Number	: 1NO	04830XVB0013416
			Equipment Number	:	
COMPLAINT: SERVICE REQUEST: INSPECT MAKE A CORRECTION: SERVICE QUOTE: SERVICE PERFORMED: Looked over for					\$320.65
EXT WASH, EXT WAX, INT COMPLETE					
Labor: \$70.65 Parts:	\$0.00 O	L&M: \$250.00	Misc: \$0.00	Sub-Total:	\$320.65
Miscellaneous Charges: Service Accessories					\$2.50
				Labor:	\$70.65
Customer PO No:				Parts:	\$0.00
Tax Exempt No:				OL&M:	\$250.00
Advisor: Timothy Krienke				Misc:	
				Sales Tax:	\$0.00
				Total:	\$323.15

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.

Received by:	., Date:
--------------	----------