



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



JOHN DEERE

Invoice To Account No.:

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

Internal Used Stock No. 105227	Internal Used Stock No. 105227	Invoice Number: 547807
		Invoice Date: 3/6/2013
		Location: 10
		Work Order Number: 92627
		Payment Type: Account
Bus Phone:	Bus Phone:	Page: 1 of 3
Prv Phone:	Prv Phone:	

Make/Model: JHN DEERE JD 4830 SPRAYE
Meter Reading: 597
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 PLANETARY AND TIGHTENED UP CLAMP AND REINSTALLED COVER. INSTALLED NEW SPRAY TIPS AND RAN AND RECHECKED FOR LEAKS AND OPERATION.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
PSXTQ20	Sprayer Nozzle Kit	2.00	43.66	\$87.32	N
R78326	Bulk Hose	1.00	0.59	\$0.59	N
RE504836	OIL FILTER	1.00	14.17	\$14.17	N
TY22028	HY-Gard	4.00	3.15	\$12.60	N
TY22467	Clamp	2.00	1.06	\$2.12	N
TY24425	Grease	1.00	3.03	\$3.03	N
TY26682	Plus-50 II Oil 15W40 CJ4/SN	29.00	3.52	\$102.08	N

Labor: \$810.00 Parts: \$221.91 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,031.91

4830F939287 Internal
 COMPLAINT:
 EDUCTOR, CHEMICAL (STAINLESS STEEL) - BN202396



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Make/Model: JHN DEERE JD 4830 SPRAYE
Meter Reading: 597
Serial Number: 1N04830XVB0013416
Equipment Number:

4830F939287 Internal
 CORRECTION: \$360.00
 EDUCTOR, CHEMICAL (STAINLESS STEEL) - BN202396

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

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
AN209934	Check Valve	1.00	53.01	\$53.01	N
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: \$90.00
 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.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
3750	FREIGHT	4.00	2.50	\$10.00	N
AN304665	Housing	1.00	97.28	\$97.28	N
PM390SD124	Bulk Hose	18.00	0.31	\$5.58	N
TY22468	Clamp	1.00	1.06	\$1.06	N
Labor: \$90.00		Parts: \$103.92	OL&M: \$0.00	Misc: \$10.00	Sub-Total: \$203.92

Gen- 2 Internal
 COMPLAINT:
 SERVICE REQUEST: REPAIR LEAK AT SOLUTION TANK REAR FILTER.



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Invoice Number: **547807**
 Invoice Date: 3/6/2013
 Location: 10
 Work Order Number: 92627
 Payment Type: Account

 Page: 3 of 3

Make/Model: JHN DEERE JD 4830 SPRAYE
 Meter Reading: 597
 Serial Number: 1N04830XVB0013416
 Equipment Number:

Gen- 2 Internal
 CORRECTION:
 SERVICE REQUEST: REPAIR LEAK AT SOLUTION TANK REAR FILTER.

\$67.50

DIAGNOSIS: SEALS LEAKING ON FILTER.

SERVICE QUOTE: SALES REQUEST REPAIR.

SERVICE PERFORMED: REMOVED FILTER AND REPLACED LEAKING ORINGS AND REASSEMBLED AND RECHECKED FOR LEAK.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
PM150GV	Gasket	2.00	7.45	\$14.90	N
PMMLS220G1V	Gasket	1.00	5.16	\$5.16	N
Labor: \$67.50		Parts: \$20.06	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$87.56

Customer PO No:
 Tax Exempt No:
 Advisor: JOHN CAMPBELL

Labor: \$1,327.50
 Parts: \$398.90
 OL&M: \$0.00
 Misc: \$10.00
 Sales Tax: \$0.00
 Total: \$1,736.40

TERMS AND CONDITIONS

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SERVICE INVOICE

Internal Used Stock No. 105227	Internal Used Stock No. 105227	Invoice Number: 559467
		Invoice Date: 3/26/2013
		Location: 10
		Work Order Number: 94313
		Payment Type: Account
Bus Phone:	Bus Phone:	Page: 1 of 2
Prv Phone:	Prv Phone:	

Make/Model: JHN DEERE JD 4830 SPRAYE
Meter Reading:
Serial Number: 1N04830XVB0013416
Equipment Number:

Gen- Internal

COMPLAINT:

SERVICE REQUEST: CHECK OPERATION OF CHEMICAL EDUCTOR.

CORRECTION:

SERVICE REQUEST: CHECK OPERATION OF CHEMICAL EDUCTOR.

\$480.50

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	Description	Quantity	Unit Nett	Value	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



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SERVICE INVOICE

Internal Used Stock No. 105227

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 105227

 Bus Phone:
 Prv Phone:

Invoice Number: **559467**
 Invoice Date: 3/26/2013
 Location: 10
 Work Order Number: 94313
 Payment Type: Account

 Page: 2 of 2

Make/Model: JOHN DEERE JD 4830 SPRAYE
 Meter Reading:
 Serial Number: 1N04830XVB0013416
 Equipment Number:

Gen- Internal PMM200150BRA	Elbow Fitting	1.00	6.07	\$6.07	N
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Labor: \$480.50 Parts: \$75.40 OL&M: \$0.00 Misc: \$17.50 Sub-Total: \$573.40

Miscellaneous Charges:
 Service Accessories \$14.34

Customer PO No:
 Tax Exempt No:
 Advisor: JOHN CAMPBELL

Labor: \$480.50
 Parts: \$75.40
 OL&M: \$0.00
 Misc: \$31.84
 Sales Tax: \$0.00
 Total: \$587.74

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Invoice To Account No.:

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SERVICE INVOICE

Internal Used Stock No. 125844 (Sold)

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 125844 (Sold)
 P & K EQUIPMENT, INC.
 102 S VAN BUREN
 ENID OK 73703

 Bus Phone:
 Prv Phone:

Invoice Number: **1324966**
 Invoice Date: 8/17/2013
 Location: 10
 Work Order Number: 305579
 Payment Type: Account

 Page: 1 of 2

Make/Model: J12 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

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Nett</u>	<u>Value</u>	<u>Taxed Ind</u>
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



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SERVICE INVOICE

Internal Used Stock No. 125844 (Sold)

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 125844 (Sold)
 P & K EQUIPMENT, INC.
 102 S VAN BUREN
 ENID OK 73703

 Bus Phone:
 Prv Phone:

Invoice Number: **1324966**
 Invoice Date: 8/17/2013
 Location: 10
 Work Order Number: 305579
 Payment Type: Account

 Page: 2 of 2

Make/Model: J12 JOHN DEERE PK-SPRAYE
 Meter Reading:
 Serial Number: 1N04830XVB0013416
 Equipment Number: G013416A

GEN- Internal TY26101	Cleaning Solvent	1.00	4.92	\$4.92	N
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Labor: \$751.50 Parts: \$1,193.89 OL&M: \$0.00 Misc: \$73.33 Sub-Total: \$2,018.72

Miscellaneous Charges:
 Service Accessories \$50.00

Customer PO No:
 Tax Exempt No:
 Advisor: BARRY DENNEY

Labor: \$751.50
 Parts: \$1,193.89
 OL&M: \$0.00
 Misc: \$123.33
 Sales Tax: \$0.00
 Total: \$2,068.72

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SERVICE INVOICE

Internal Used Stock No. 105227

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 105227

 Bus Phone:
 Prv Phone:

Invoice Number: **1424993**
 Invoice Date: 12/2/2013
 Location: 10
 Work Order Number: 327037
 Payment Type: Account

 Page: 1 of 3

Make/Model: JHN DEERE JD 4830 SPRAYE
 Meter Reading:
 Serial Number: 1N04830XVB0013416
 Equipment 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.



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Internal Used Stock No. 105227

 Bus Phone:
 Prv Phone:

Invoice Number: **1424993**
 Invoice Date: 12/2/2013
 Location: 10
 Work Order Number: 327037
 Payment Type: Account

 Page: 2 of 3

Make/Model: JHN DEERE JD 4830 SPRAYE
 Meter Reading:
 Serial Number: 1N04830XVB0013416
 Equipment Number:

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.

<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
AN204965	Valve Kit	1.00	148.79	\$148.79	N
AN204969	Control Valve	1.00	349.46	\$349.46	N
Labor: \$450.00		Parts: \$498.25	OL&M: \$0.00	Misc: \$10.00	Sub-Total: \$958.25

Gen- Internal

COMPLAINT:

SERVICE REQUEST: fix the air leak on the air valve

CORRECTION:

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

\$360.00

SERVICE PERFORMED: Replaced the air dump valve and retest.



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Internal Used Stock No. 105227

 Bus Phone:
 Prv Phone:

Invoice Number: **1424993**
 Invoice Date: 12/2/2013
 Location: 10
 Work Order Number: 327037
 Payment Type: Account

 Page: 3 of 3

Make/Model: JHN DEERE JD 4830 SPRAYE
 Meter Reading:
 Serial Number: 1N04830XVB0013416
 Equipment Number:

Gen- Internal

Labor: \$360.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$360.00

Miscellaneous Charges:

Service Accessories \$32.96

Customer PO No:
 Tax Exempt No:
 Advisor: Leah Crowell

Labor: \$810.00
 Parts: \$498.25
 OL&M: \$0.00
 Misc: \$42.96
 Sales Tax: \$0.00
 Total: \$1,351.21

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SERVICE INVOICE

Internal Used Stock No. 105227	Internal Used Stock No. 105227	Invoice Number: 1503911
		Invoice Date: 4/11/2014
		Location: 10
		Work Order Number: 348466
		Payment Type: Account
Bus Phone:	Bus Phone:	Page: 1 of 2
Prv Phone:	Prv Phone:	

Make/Model: JHN DEERE JD 4830 SPRAYE
Meter Reading:
Serial Number: 1N04830XVB0013416
Equipment Number:

GEN- Internal
 COMPLAINT:
 CLEAN OUT NOZZLES SO SPRAYER WILL WORK.

CAUSE:

CORRECTION:
 TECHNICIAN CLEANED OUT THE NOZZELS 5 TIMES, UNTIL ALL WERE SPRAYING PROPERLY.

\$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

Part Number Description Quantity Unit Nett Value Taxed Ind



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SERVICE INVOICE

Internal Used Stock No. 105227	Internal Used Stock No. 105227	Invoice Number: 1503911
		Invoice Date: 4/11/2014
		Location: 10
		Work Order Number: 348466
		Payment Type: Account
Bus Phone:	Bus Phone:	Page: 2 of 2
Prv Phone:	Prv Phone:	

Make/Model: JHN DEERE JD 4830 SPRAYE
Meter Reading:
Serial Number: 1N04830XVB0013416
Equipment Number:

/Service Call Internal 4140	SERVICE CALL FEE, ZONE 4	1.00	225.00	\$225.00	N
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Labor: \$0.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$225.00 Sub-Total: \$225.00

Miscellaneous Charges:
 Service Accessories \$18.33

Customer PO No:	
Tax Exempt No:	
Advisor:	BARRY DENNEY

Labor: \$508.25
 Parts: \$0.00
 OL&M: \$0.00
 Misc: \$243.33
 Sales Tax: \$0.00
Total: \$751.58

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SERVICE INVOICE

Internal Used Stock No. 105227

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 105227

 Bus Phone:
 Prv Phone:

Invoice Number: **1705018**
 Invoice Date: 9/30/2014
 Location: 10
 Work Order Number: 381767
 Payment Type: Account

 Page: 1 of 2

Make/Model: JOHN DEERE JD 4830 SPRAYE
 Meter Reading:
 Serial Number: 1N04830XVB0013416
 Equipment Number:

GEN- Internal
 COMPLAINT:
 SERVICE REQUEST: Winterizing, fix air leak.

CAUSE:

CORRECTION:
 SERVICE REQUEST: Winterizing, fix air leak.

\$1,198.33

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED:

Technician Comments: After searching for an air leak found that the sprayer had but switched to road operation instead 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	Description	Quantity	Unit Nett	Value	Taxed Ind
3750	FREIGHT	10.00	2.50	\$25.00	N
AN207001	Cover	1.00	35.17	\$35.17	N
N304466	O-RING	14.00	5.20	\$72.80	N



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Internal Used Stock No. 105227

 Bus Phone:
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Internal Used Stock No. 105227

 Bus Phone:
 Prv Phone:

Invoice Number: **1705018**
 Invoice Date: 9/30/2014
 Location: 10
 Work Order Number: 381767
 Payment Type: Account

 Page: 2 of 2

Make/Model: JOHN DEERE JD 4830 SPRAYE
 Meter Reading:
 Serial Number: 1N04830XVB0013416
 Equipment Number:

GEN- Internal
 N305634 Fluid 8.00 65.67 \$525.36 N

Labor: \$1,198.33 Parts: \$633.33 OL&M: \$0.00 Misc: \$25.00 Sub-Total: \$1,856.66

Miscellaneous Charges:
 Service Accessories

\$46.42

Customer PO No:
 Tax Exempt No:
 Advisor: Josh Jones

Labor: \$1,198.33
 Parts: \$633.33
 OL&M: \$0.00
 Misc: \$71.42
 Sales Tax: \$0.00
 Total: \$1,903.08

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SERVICE INVOICE

Internal Used Stock No. 105227	Internal Used Stock No. 105227	Invoice Number: 1824439
		Invoice Date: 4/2/2015
		Location: 10
		Work Order Number: 408630
		Payment Type: Account
Bus Phone:	Bus Phone:	Page: 1 of 3
Prv Phone:	Prv Phone:	

Make/Model: JHN DEERE JD 4830 SPRAYE
Meter Reading: 741
Serial Number: 1N04830XVB0013416
Equipment Number:

Gen- Internal
 COMPLAINT:
 SERVICE REQUEST: CHECK ALL LIGHTS, GAUGES, FLUIDS, AND A/C FUNCTION

CORRECTION: \$77.92
 SERVICE REQUEST:

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: Filters haven't been changed since 2012 at 307 hrs. Rear hazard lights don t work. Let cody 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 ENGINE CHANGE OIL AND FILTERS

CORRECTION: \$366.25
 SERVICE REQUEST:

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: Service engine and change engine filters and hydraulic filters, cab filters. Fix rear hazard lights the bulbs were bad. Grease machine

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Nett</u>	<u>Value</u>	<u>Taxed Ind</u>
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3802 W. Doolin Ave
 Blackwell, OK 74631
 Phone: (580) 363-3758
 www.pkequipment.com



JOHN DEERE

Invoice To Account No.:

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

Internal Used Stock No. 105227

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 105227

 Bus Phone:
 Prv Phone:

Invoice Number: **1824439**
 Invoice Date: 4/2/2015
 Location: 10
 Work Order Number: 408630
 Payment Type: Account

 Page: 2 of 3

Make/Model: JHN DEERE JD 4830 SPRAYE
 Meter Reading: 741
 Serial Number: 1N04830XVB0013416
 Equipment Number:

Gen-Engine Internal					
3750	FREIGHT	4.00	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 OL&M: \$0.00 Misc: \$10.00 Sub-Total: \$1,197.94

/DELIVER ONLY Internal
 COMPLAINT:
 DELIVERY ONLY, NO PICK UP

CORRECTION:

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
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3802 W. Doolin Ave
 Blackwell, OK 74631
 Phone: (580) 363-3758
 www.pkequipment.com



JOHN DEERE

Invoice To Account No.:

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

Internal Used Stock No. 105227

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 105227

 Bus Phone:
 Prv Phone:

Invoice Number: **1824439**
 Invoice Date: 4/2/2015
 Location: 10
 Work Order Number: 408630
 Payment Type: Account

 Page: 3 of 3

Make/Model: JOHN DEERE JD 4830 SPRAYE
 Meter Reading: 741
 Serial Number: 1N04830XVB0013416
 Equipment Number:

/DELIVER ONLY Internal 5260 40HP+ TRANSPORT 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

Customer PO No:
 Tax Exempt No:
 Advisor: Cody Wornkey

Labor: \$444.17
 Parts: \$821.69
 OL&M: \$0.00
 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.
 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 Used Stock No. 105227

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 105227

 Bus Phone:
 Prv Phone:

Invoice Number: **1826622**
 Invoice Date: 4/4/2015
 Location: 2
 Work Order Number: 410244
 Payment Type: Account

 Page: 1 of 1

Make/Model: JHN DEERE JD 4830 SPRAYE
 Meter Reading: 741
 Serial Number: 1N04830XVB0013416
 Equipment Number:

Gen1- Internal
 COMPLAINT:
 SERVICE REQUEST: INSPECT MAKE AUCTION READY

CORRECTION: \$320.65
 SERVICE QUOTE:

SERVICE PERFORMED: Looked over for auction.

EXT WASH, EXT WAX, INT COMPLETE

Labor: \$70.65 Parts: \$0.00 OL&M: \$250.00 Misc: \$0.00 Sub-Total: \$320.65

Miscellaneous Charges:
 Service Accessories \$2.50

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

Labor: \$70.65
 Parts: \$0.00
 OL&M: \$250.00
 Misc: \$2.50
 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.
 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: