



17759 US Highway 81  
 Kingfisher, OK 73750-7519  
 Phone: (405) 375-3111  
 www.pkequipment.com



JOHN DEERE

Invoice To Account No.:

Deliver To:

\*\*\* DOCUMENT COPY \*\*\*

**SERVICE INVOICE**

Internal Used Stock No. 195596  
  
 Bus Phone:  
 Prv Phone:

Internal Used Stock No. 195596  
  
 Bus Phone:  
 Prv Phone:

Invoice Number: **1817692**  
 Invoice Date: 3/27/2015  
 Location: 1  
 Work Order Number: 405762  
 Payment Type: Account  
  
 Page: 1 of 3

Make/Model: IHV NEW HOLLAND H8080 WI  
 Meter Reading:  
 Serial Number: Y9G661971  
 Equipment Number:

Gen- Internal  
 COMPLAINT:  
 SERVICE REQUEST: FIX TIRE

CORRECTION: \$40.00  
 SERVICE REQUEST:

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: HAD K&S COME AND FIX TIRE

FIX TIRE

Labor: \$0.00	Parts: \$0.00	OL&M: \$40.00	Misc: \$0.00	Sub-Total: \$40.00
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Gen1- Internal  
 COMPLAINT:  
 SERVICE REQUEST: REPLACE BATTERY. WILL NOT CRANK ENGINE

CORRECTION: \$392.91  
 SERVICE REQUEST: REPLACE BATTERY. WILL NOT CRANK ENGINE

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: REPLACED BOTH BATTERIES ON MACHINE. CHECKED OVER MACHINE AND FOUND SEVERAL LEAKS. WELDED UP A GUARD ON MACHINE AND BLEW OUT THE ENGINE AIR FILTER AND THE CABIN AIR FILTER. CHECKED FLUIDS.



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 Equipment Number:

**Gen1- Internal**

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
3740	CORE CHARGE CREDIT	2.00	-23.00	(\$46.00)	N
84007417	WIPER BLADE	1.00	154.29	\$154.29	N
TY21767	Dry Charged Battery	2.00	201.45	\$402.90	N
<b>Labor: \$392.91</b>		<b>Parts: \$557.19</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: (\$46.00)</b>	<b>Sub-Total: \$904.10</b>

**Gen10- Internal**

COMPLAINT:  
 SERVICE REQUEST: WASH TRACTOR  
  
 CORRECTION:  
 SERVICE REQUEST: WASH TRACTOR \$200.00

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED:

<b>Labor: \$200.00</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$200.00</b>
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**/DELIVER ONLY Internal**

COMPLAINT:  
 DELIVERY ONLY, NO PICK UP  
 HAUL TO ENID FOR AUCTION

CORRECTION:

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
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Prv Phone:	Prv Phone:	Payment Type: Account
		Page: 3 of 3

Make/Model: IHV NEW HOLLAND H8080 WI
Meter Reading:
Serial Number: Y9G661971
Equipment Number:

/DELIVER ONLY Internal 5240	40HP+ TRANSPORT FEE, ZONE 4	1.00	220.00	\$220.00	N
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Labor: \$0.00      Parts: \$0.00      OL&M: \$0.00      Misc: \$220.00      Sub-Total: \$220.00

Miscellaneous Charges:  
 Service Accessories \$33.10

Customer PO No:	
Tax Exempt No:	
Advisor:	Lesley Fisher

Labor: \$592.91  
 Parts: \$557.19  
 OL&M: \$40.00  
 Misc: \$207.10  
 Sales Tax: \$0.00  
**Total: \$1,397.20**

**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

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**SERVICE INVOICE**

Internal Used Stock No. 195596	Internal Used Stock No. 195596	Invoice Number: <b>1829249</b>
		Invoice Date: 4/7/2015
		Location: 2
Bus Phone:	Bus Phone:	Work Order Number: 410007
Prv Phone:	Prv Phone:	Payment Type: Account
		Page: 1 of 2

Make/Model: IHV NEW HOLLAND H8080 WI
Meter Reading:
Serial Number: Y9G661971
Equipment Number:

**Gen2- Internal**  
 COMPLAINT:  
 SERVICE REQUEST: INSPECT, MAKE AUCTION READY

CORRECTION: \$230.03  
 SERVICE QUOTE:

SERVICE PERFORMED: Looked over for auction.

EXT WASH, COMPOUND, INT COMPLETE, WHEELS

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
SYL 1156	BULBS	1.00	0.79	\$0.79	N

Labor: \$5.03      Parts: \$0.79      OL&M: \$225.00      Misc: \$0.00      Sub-Total: \$230.82

**Gen1- Internal**  
 COMPLAINT:  
 SERVICE REQUEST: FLASHER RH SIDE OF HEADER

CORRECTION: \$80.25  
 SERVICE QUOTE:

SERVICE PERFORMED: Went out and found the unit. Removed the RH warning light bulb. Brought the bulb over to the parts. Had them match it to a new one. Took the new one installed it and then reinstalled the cover. Tested the unit and the light was working.



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 Meter Reading:  
 Serial Number: Y9G661971  
 Equipment Number:

Gen1- Internal

Labor: \$80.25	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$80.25
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Customer PO No:  
 Tax Exempt No:  
 Advisor: Timothy Krienke

Labor:	\$85.28
Parts:	\$0.79
OL&M:	\$225.00
Misc:	\$0.00
Sales Tax:	\$0.00
<b>Total:</b>	<b>\$311.07</b>

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