



7089 15th Avenue  
 Keystone, IA 52249  
 Phone: (319) 442-3249  
 www.pkmidwest.com



Invoice To Account No.:	Deliver To: <b>*** DOCUMENT COPY ***</b>	<b>SERVICE INVOICE</b>
Internal Used Stock No. 136337	Internal Used Stock No. 136337	<b>Invoice Number: 1709799</b> Invoice Date: 10/6/2014 Location: 41 Work Order Number: 382795 Payment Type: Account  Page: 1 of 1
Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	<b>Make/Model: MISC MILLER - SPRAYER-BAB</b> Meter Reading: 360 Serial Number: 4463075 Equipment Number: G463075A

**\*sprayerwinterize2 Internal COMPLAINT:**  
 Winterize sprayer \$250 + Antifreeze.  
 At customer location.

\$500.00

**CORRECTION:**  
 Winterize sprayer \$250 + antifreeze, at customer location.  
 Blow out liquid system with air.  
 Add antifreeze to liquid system.  
 Circulate antifreeze thru liquid system and spray out booms.  
 Circulate antifreeze thru foamer.  
 Test engine coolant freeze point.

Technician Comments: Winterization complete

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Nett</u>	<u>Value</u>	<u>Taxed Ind</u>
TY26555	1 GL CONCENTRAT	20.00	23.99	\$479.80	N
<b>Labor: \$500.00</b>		<b>Parts: \$479.80</b>		<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>
				<b>Sub-Total: \$979.80</b>	

**Miscellaneous Charges:**  
 Service Accessories \$24.50

Call us for your Fall Service needs.

<b>Customer PO No:</b>	
<b>Tax Exempt No:</b>	
<b>Advisor:</b>	Zachary McFarland

<b>Labor:</b>	\$500.00
<b>Parts:</b>	\$479.80
<b>OL&amp;M:</b>	\$0.00
<b>Misc:</b>	\$24.50
<b>Sales Tax:</b>	\$0.00
<b>Total:</b>	\$1,004.30

**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.

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**SERVICE INVOICE**

Internal Used Stock No. 136337  
  
 Bus Phone:  
 Prv Phone:

Internal Used Stock No. 136337  
  
 Bus Phone:  
 Prv Phone:

Invoice Number: **1615764**  
 Invoice Date: 7/10/2014  
 Location: 41  
 Work Order Number: 368596  
 Payment Type: Account  
  
 Page: 1 of 1

Make/Model: MISC MILLER - SPRAYER-BAB  
 Meter Reading:  
 Serial Number: 4463075  
 Equipment Number: G463075A

**\*GENERAL DIAGNOSTICS Internal COMPLAINT:**

Inspect with a form to turn into Jennie with all missing or damaged equipment. take 20 or more pictures and get to Jennie Seek to load onto machine finder pro.

\$62.50

**CORRECTION:**

Got the machine running, drove the machine, filled with water and tested the solution system, inspected the machine, took pictures of the machine, gave inspection sheet and pictures to Jennie to be uploaded on machine finder pro.

Labor: \$62.50      Parts: \$0.00      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$62.50

**Miscellaneous Charges:**

Service Accessories

\$2.50

Call us for your Fall Service needs.

Customer PO No:  
 Tax Exempt No:  
 Advisor: BEN SCHEMMEL

Labor: \$62.50  
 Parts: \$0.00  
 OL&M: \$0.00  
 Misc: \$2.50  
 Sales Tax: \$0.00  
 Total: \$65.00

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**SERVICE INVOICE**

Invoice To Account No.:

Deliver To:

Internal Used Stock No. 136337  
  
 Bus Phone:  
 Prv Phone:

Internal Used Stock No. 136337  
  
 Bus Phone:  
 Prv Phone:

Invoice Number: **1350923**  
 Invoice Date: 9/10/2013  
 Location: 41  
 Work Order Number: 113548  
 Payment Type: Account  
  
 Page: 1 of 2

Make/Model: MISC MILLER - SPRAYER-BAB  
 Meter Reading: 360  
 Serial Number: 4463075  
 Equipment Number: G463075A

Gen- Internal  
 COMPLAINT:  
 SERVICE REQUEST:FIX REVERSE LIGHT

Technician Comments:  
 had to jump start machine. got running. couldnt find valves for airbags. drained out old fluids in machine. brought machine down to shop. filled with winterizer. unfolded booms. outer wings would not unfold properly. got outer booms unfolded. ran pump and ran boom controls. bled spray system. filled educator with winterizer. parked machine in line.

\$229.25

CORRECTION:  
 had to jump start machine. got running. couldnt find valves for airbags. drained out old fluids in machine. brought machine down to shop. filled with winterizer. unfolded booms. outer wings would not unfold properly. got outer booms unfolded. ran pump and ran boom controls. bled spray system. filled educator with winterizer. parked machine in line.  
 Service Accessories

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Nett</u>	<u>Value</u>	<u>Taxed Ind</u>
21.24712	clear light	1.00	0.00	\$0.00	N
3750	FREIGHT	1.00	10.50	\$10.50	N



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JOHN DEERE

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Internal Used Stock No. 136337	Internal Used Stock No. 136337	Invoice Number: <b>1350923</b>	Invoice Date: 9/10/2013
Bus Phone:	Bus Phone:	Location: 41	Work Order Number: 113548
Prv Phone:	Prv Phone:	Payment Type: Account	Page: 2 of 2
		Make/Model: MISC MILLER - SPRAYER-BAB	
		Meter Reading: 360	
		Serial Number: 4463075	
		Equipment Number: G463075A	

Gen- Internal TY26555	1 GL CONCENTRAT	8.00	24.23	\$193.84	N
<b>Labor: \$229.25</b>		<b>Parts: \$193.84</b>		<b>OL&amp;M: \$0.00</b>	
		<b>Misc: \$10.50</b>		<b>Sub-Total: \$433.59</b>	

Miscellaneous Charges: Service Accessories \$10.84

Call us for your Fall Service needs.

Customer PO No:	
Tax Exempt No:	
Advisor:	RYAN CRALL

<b>Labor:</b>	\$229.25
<b>Parts:</b>	\$193.84
<b>OL&amp;M:</b>	\$0.00
<b>Misc:</b>	\$21.34
<b>Sales Tax:</b>	\$0.00
<b>Total:</b>	\$444.43

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