



1416 4th Street SW
 Waverly, IA 50677-4325
 Phone: (319) 352-2426
 www.pkmidwest.com



Invoice To Account No.:

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

Internal Used Stock No. 190513

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 190513

 Bus Phone:
 Prv Phone:

Invoice Number: **1480956**
 Invoice Date: 3/18/2014
 Location: 49
 Work Order Number: 344131
 Payment Type: Account

 Page: 1 of 1

Make/Model: 2011 JOHN DEERE 8310R 310
 Meter Reading: 511
 Serial Number: 1RW8310RCBD045586
 Equipment Number: 1RW8310RCBD045586

gen1 Internal
 COMPLAINT:
 install hammer strap

CAUSE:

CORRECTION:
 General Repairs

\$40.50

REPLACED HAMMER STRAP PARTS AND PIN

Labor: \$40.50 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$40.50

Miscellaneous Charges:
 SERVICE ACCESSORIES \$2.50

Call us for your Fall Service needs.

Customer PO No:
 Tax Exempt No:
 Advisor: ANITA MERFELD

Labor: \$40.50
 Parts: \$0.00
 OL&M: \$0.00
 Misc: \$2.50
 Sales Tax: \$0.00
 Total: \$43.00

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:



1416 4th Street SW
 Waverly, IA 50677-4325
 Phone: (319) 352-2426
 www.pkmidwest.com



JOHN DEERE

Invoice To Account No.:

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

Internal Used Stock No. 190513

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 190513

 Bus Phone:
 Prv Phone:

Invoice Number: **1419219**
 Invoice Date: 11/21/2013
 Location: 49
 Work Order Number: 327382
 Payment Type: Account

 Page: 1 of 3

Make/Model: 2011 JOHN DEERE 8310R 310
 Meter Reading:
 Serial Number: 1RW8310RCBD045586
 Equipment Number: 1RW8310RCBD045586

/4WDJDINSP-F-0013176 Internal

COMPLAINT:
 PERFORM COMPLETE JOHN DEERE INSPECTION ON A 4WD TRACTOR

CORRECTION: \$200.00

- __PERFORM COMPLETE INSPECTION USING JOHN DEERE INSPECTION SHEET SPECIFIC TO TRACTOR MODEL
- __CREATE COMPLETE LIST OF REPAIRS AND ADD PARTS TOTALS FOR EACH REPAIR ON THE GVAT SERVICE QUOTE FORM
- **USE \$50/HR LABOR RATE
- **NO SERVICE ACCESSORIES
- **TOTAL OF SEGMENT NOT TO EXCEED \$200
- SERVICE ACCESSORIES

Labor: \$200.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$200.00

/876PSP -F-0013180 Internal

COMPLAINT:
 USED 8, 7, AND 6 SERIES TRACTOR PRE-SALE PREP

CORRECTION: \$789.89

- __PULL OIL SAMPLES FROM ENGINE AND TRANSMISSION - SUBMIT FOR ANALYSIS
- __CHANGE ALL FILTERS AS LISTED IN PARTS EXPERT UNDER SERIES OF TRACTOR. (PRINT OFF GUIDE FOR REFERENCE)
- __CHANGE ENGINE OIL
- __TOP OFF ALL OTHER FLUIDS
- __GREASE MACHINE COMPLETELY
- __CHECK / ADJUST AIR PRESSURE IN ALL TIRES
- __VERIFY ALL SAFETY SHIELDS / GUARDS ARE IN PLACE
- **OIL SCAN PART NUMBER = IPSKIT1
- **SERVICE ACCESSORIES \$25.00
- **HAZARDOUS WASTE FEE \$5.00
- **TOTAL OF THIS SEGMENT IS \$1,450. ADJUST LABOR DOLLARS

Part Number Description Quantity Unit Nett Value Taxed Ind



1416 4th Street SW
 Waverly, IA 50677-4325
 Phone: (319) 352-2426
 www.pkmidwest.com



JOHN DEERE

Invoice To Account No.:

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

Internal Used Stock No. 190513	Internal Used Stock No. 190513	Invoice Number: 1419219
		Invoice Date: 11/21/2013
		Location: 49
		Work Order Number: 327382
		Payment Type: Account
Bus Phone:	Bus Phone:	Page: 2 of 3
Prv Phone:	Prv Phone:	

Make/Model: 2011 JOHN DEERE 8310R 310
Meter Reading:
Serial Number: 1RW8310RCBD045586
Equipment Number: 1RW8310RCBD045586

/876PSP -F-0013180 Internal

Part No.	Description	Qty	Unit Price	Total Price	Category
RE210102	AIR FILTER	1.00	99.63	\$99.63	N
RE210103	AIR FILTER	1.00	65.35	\$65.35	N
RE210857	OIL FILTER	2.00	77.76	\$155.52	N
RE284091	AIR FILTER	1.00	54.49	\$54.49	N
RE291412	AIR FILTER	1.00	54.49	\$54.49	N
RE509672	FILTER ELE	1.00	20.27	\$20.27	N
RE533910	FUEL FILTE	1.00	124.92	\$124.92	N
RE539465	FILTER ELE	1.00	85.44	\$85.44	N

Labor: \$789.89 Parts: \$660.11 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,450.00

/4WDWASH -F-0013178 Internal

COMPLAINT:
 WASH AND DETAIL A 4WD TRACTOR

Technician Comments:
 cleaned cab windows and the outside of the tractor

CORRECTION: \$500.00

- __ WASH TRACTOR COMPLETELY WITH SOAP AND SCRUP BRUSH
- __ DETAIL CAB AND WASH WINDOWS WITH GLASS CLEANER
- __ PERFORM MINOR TOUCHUP PAINT AS NECESSARY
- **SERVICE ACCESSORIES = \$10.00
- **USE \$35/HR LABOR RATE
- **QUOTE LABOR AS NECESSARY TO TOTAL \$500 INCLUDING PARTS

Labor: \$500.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$500.00

GEN4 Internal
 COMPLAINT:



1416 4th Street SW
 Waverly, IA 50677-4325
 Phone: (319) 352-2426
 www.pkmidwest.com



JOHN DEERE

Invoice To Account No.:

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

Internal Used Stock No. 190513	Internal Used Stock No. 190513	Invoice Number: 1419219
		Invoice Date: 11/21/2013
		Location: 49
		Work Order Number: 327382
		Payment Type: Account
Bus Phone:	Bus Phone:	Page: 3 of 3
Prv Phone:	Prv Phone:	
		Make/Model: 2011 JOHN DEERE 8310R 310
		Meter Reading:
		Serial Number: 1RW8310RCBD045586
		Equipment Number: 1RW8310RCBD045586

GEN4 Internal
 BATTERY KEEPS GOING DEAD

Technician Comments:
 removed the batteries to test and charge, checked the system for a draw, jump started the tractor outside to get into shop,

\$234.00

CORRECTION:
 BATTERY KEEPS GOING DEAD

Technician Comments:
 removed the batteries to test and charge, checked the system for a draw, jump started the tractor outside to get into shop,

Labor: \$234.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$234.00

Miscellaneous Charges:
 SERVICE ACCESSORIES \$50.00

Call us for your Fall Service needs.

Customer PO No:	
Tax Exempt No:	
Advisor:	ANITA MERFELD

Labor: \$1,723.89
 Parts: \$660.11
 OL&M: \$0.00
 Misc: \$50.00
 Sales Tax: \$0.00
Total: \$2,434.00

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:



1416 4th Street SW
 Waverly, IA 50677-4325
 Phone: (319) 352-2426
 www.pkmidwest.com



JOHN DEERE

Invoice To Account No.:

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

Internal Used Stock No. 190513

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 190513

 Bus Phone:
 Prv Phone:

Invoice Number: **1338802**
 Invoice Date: 8/29/2013
 Location: 49
 Work Order Number: 312927
 Payment Type: Account

 Page: 1 of 1

Make/Model: 2011 JOHN DEERE 8310R 310
 Meter Reading: 501
 Serial Number: 1RW8310RCBD045586
 Equipment Number: 1RW8310RCBD045586

gen1 Internal
 COMPLAINT:
 dead battery

CORRECTION:
 General Repairs
 SERVICE ACCESSORIES

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
TY25879	DRY CHARGE	2.00	197.69	\$395.38	N
TY25879-CR	CORE for:Dry Charged Battery	-2.00	22.50	(\$45.00)	N

Labor: \$0.00 Parts: \$350.38 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$350.38

Miscellaneous Charges:
 SERVICE ACCESSORIES \$8.76

Call us for your Fall Service needs.

Customer PO No:
 Tax Exempt No:
 Advisor: ANITA MERFELD

Labor: \$0.00
 Parts: \$350.38
 OL&M: \$0.00
 Misc: \$8.76
 Sales Tax: \$0.00
 Total: \$359.14

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: