



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



Invoice To Account No.:		Deliver To: <b>*** DOCUMENT COPY ***</b>	<b>SERVICE INVOICE</b>	
Internal Used Stock No. 190652	Internal Used Stock No. 190652	Invoice Number: <b>1450082</b>	Invoice Date: 1/20/2014	
		Location: 49	Work Order Number: 335251	
Bus Phone:	Bus Phone:	Payment Type: Account	Page: 1 of 2	
Prv Phone:	Prv Phone:	Make/Model: OHN DEERE 8310R 310HP TR		
		Meter Reading:		
		Serial Number: 1RW8310RLCP059007		
		Equipment Number: 1RW8310RLCP059007		

**gen1 Internal**  
 COMPLAINT:  
 check for service

CAUSE:

CORRECTION:  
 General Repairs

\$210.00

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
RE210102	AIR FILTER	1.00	99.63	\$99.63	N
RE210103	AIR FILTER	1.00	65.35	\$65.35	N
RE284091	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
TY25624	GREEN SPRA	1.00	10.44	\$10.44	N
TY26682	PLUS-50 TM ENGINE OIL	26.00	3.94	\$102.44	N

Labor: \$210.00    Parts: \$562.98    OL&M: \$0.00    Misc: \$0.00    Sub-Total: \$772.98

**/WASH/DETAILTRACTOR Internal**  
 COMPLAINT:  
 wash and detail

CAUSE:

CORRECTION:

\$350.00



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Bus Phone:	Bus Phone:	<b>Make/Model: OHN DEERE 8310R 310HP TR</b> Meter Reading: Serial Number: 1RW8310RLCP059007 Equipment Number: 1RW8310RLCP059007
Prv Phone:	Prv Phone:	

**WASH/DETAILTRACTOR Internal**

Labor: \$350.00      Parts: \$0.00      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$350.00

Miscellaneous Charges: \$28.07  
 SERVICE ACCESSORIES

Call us for your Fall Service needs.

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

Labor: \$560.00  
 Parts: \$562.98  
 OL&M: \$0.00  
 Misc: \$28.07  
 Sales Tax: \$0.00  
**Total: \$1,151.05**

**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. 190652  
  
  
  
 Bus Phone:  
 Prv Phone:

Internal Used Stock No. 190652  
  
  
  
 Bus Phone:  
 Prv Phone:

Invoice Number: **1340317**  
 Invoice Date: 8/30/2013  
 Location: 49  
 Work Order Number: 312133  
 Payment Type: Account  
  
 Page: 1 of 3

Make/Model: OHN DEERE 8310R 310HP TR  
 Meter Reading: 533  
 Serial Number: 1RW8310RLCP059007  
 Equipment Number: 1RW8310RLCP059007

/876PSPS -F-0013181 Internal  
 COMPLAINT:  
 USED 8 SERIES AND LARGE FRAME 7 SERIES TRACTOR PRE-SALE PREP

Technician Comments:  
 leaking freon from lower right condenser area, was soldered, came loose, replaced cond, orings and rec-dryer and recharged system, serviced per sale-prep.

CORRECTION:  
 SERVICE ACCESSORIES  
 \_\_\_ PULL OIL SAMPLES FROM ENGINE AND TRANSMISSION - SUBMIT FOR ANALYSIS  
 \_\_\_ CHANGE ALL FILTERS AS LISTED IN PARTS EXPERT UNDER SERIES OF TRACTOR. (PRINT OF 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  
 \*\*TOTAL LABOR = \$500  
 \*\*SERVICE ACCESSORIES \$25.00  
 \*\*HAZARDOUS WASTE FEE \$5.00  
 \*\*OIL SCAN PART NUMBER = IPSKIT1  
 \*\*TOTAL OF THIS SEGMENT IS \$1,450. ADJUST LABOR DOLLARS

\$689.10

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
IPSKIT1	Scan Test Kit	2.00	11.84	\$23.68	N
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	74.77	\$149.54	N
RE284091	AIR FILTER	1.00	52.40	\$52.40	N
RE291412	AIR FILTER	1.00	52.40	\$52.40	N
RE509672	FILTER ELE	1.00	20.27	\$20.27	N



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Bus Phone:	Bus Phone:	
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Make/Model: OHN DEERE 8310R 310HP TR
Meter Reading: 533
Serial Number: 1RW8310RLCP059007
Equipment Number: 1RW8310RLCP059007

/876PSPS -F-0013181 Internal					
RE533910	FUEL FILTE	1.00	113.56	\$113.56	N
RE539465	FILTER ELE	1.00	81.37	\$81.37	N
TY26682	PLUS-50 TM ENGINE OIL	25.00	3.94	\$98.50	N
TY6341	GREASE	1.00	3.99	\$3.99	N
<b>Labor: \$689.10</b>		<b>Parts: \$760.69</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$1,449.79</b>

**/MF2WDINSP-F-0013198 Internal**  
 COMPLAINT:  
 COMPLETE JD INSPECTION ON ANY MFWD OR 2WD JOHN DEERE TRACTOR

CORRECTION: \$360.00  
 \_\_\_ 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 P&K SERVICE QUOTE FORM  
 \*\*USE \$50/HR LABOR RATE  
 \*\*NO SERVICE ACCESSORIES  
 \*\*TOTAL OF SEGMENT NOT TO EXCEED \$200

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

**/MF2WDWASH-F-0013199 Internal**  
 COMPLAINT:  
 WASH AND DETAIL ANY MFWD OR 2WD TRACTOR

CORRECTION: \$350.00  
 \_\_\_ 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 \$350 INCLUDING PARTS



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JOHN DEERE

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/MF2WDWASH-F-0013199 Internal

Part Number	Description	Quantity	Unit Nett	Value	Taxed	Ind
9954	GASOLINE	30.00	3.75	\$112.50		N
AW-4059-JD01	DEGREASER	1.00	7.50	\$7.50		N
TY26352	SHOP CLEAN	1.00	4.59	\$4.59		N

Labor: \$350.00      Parts: \$12.09      OL&M: \$0.00      Misc: \$112.50      Sub-Total: \$474.59

Miscellaneous Charges: SERVICE ACCESSORIES \$50.00

Call us for your Fall Service needs.

Customer PO No:  
 Tax Exempt No:  
 Advisor: ANDY BRUNKO

Labor: \$1,399.10  
 Parts: \$772.78  
 OL&M: \$0.00  
 Misc: \$162.50  
 Sales Tax: \$0.00  
**Total: \$2,334.38**

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