



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



JOHN DEERE

Invoice To Account No.:

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

Internal Used Stock No. 195513

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 195513

 Bus Phone:
 Prv Phone:

Invoice Number: **1519132**
 Invoice Date: 4/24/2014
 Location: 41
 Work Order Number: 350661
 Payment Type: Account

 Page: 1 of 3

Make/Model: JHN DEERE 9660 STS CORN
 Meter Reading:
 Serial Number: H09660S711952
 Equipment Number: 172609W

*COMBPSP Internal
 COMPLAINT:
 USED COMBINE PRE-SALE PREP, 50 SERIES AND LATER
 PRICE NOT TO EXCEED \$2150

CAUSE:

\$1,190.05

- CORRECTION:
 COMPLETE COMBINE SERVICE:
 ___ PULL OIL SCAN SAMPLES FROM ENGINE, HYRDOSTAT, HYDRAULICS
 ___ CHANGE ENGINE OIL AND FILTER
 ___ CHANGE ALL HYDRAULIC FILTERS
 ___ CHANGE ENGINE AIR FILTERS
 ___ CHANGE CAB AIR FILTERS
 ___ CHANGE FUEL AND WATER SEPARATOR FILTERS
 ___ CHANGE ANY OTHER FILTERS NOT MENTIONED ABOVE
 ___ CLEAN AND CHECK BATTERY CABLES AND BOLTS
 ___ CHECK/ADJUST FINAL DRIVES AND TRANSMISSION LEVELS
 ___ DRAIN, FLUSH, AND CHANGE REVERSER OIL
 ___ CHECK/ADJUST REMAINING GEARCASE OIL LEVELS
 ___ GREASE ENTIRE MACHINE
 ___ CHECK/ADJUST ALL TIRE PRESSURES
 ___ VERIFY ALL SAFETY SHIELDS / GUARDS ARE IN PLACE

**OIL SCAN PART NUMBER = DKGA2019
 **USE RETAIL AG LABOR RATE
 **THIS SEGMENT TO TOTAL \$2,150, ADJUST LABOR DOLLARS

FOUND A DEAD COON IN ENGINE COMPARTMENT CAUSING A BAD VIBRATION WHICH TOOK ALLOT OF EXTRA TIME FOR CLEAN UP. HAD TO DRAIN AND CLEAN OUT GRAIN TANK WHICH TOOK EXTRA TIME ON CLEAN UP.

PSP COMPLETED PER R.O. 350661.

<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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***COMBPSP Internal**

AH115833	FILTER	1.00	60.91	\$60.91	N
AH115836	FILTER	1.00	69.73	\$69.73	N
AH128449	HYDRAULIC FILTE	3.00	54.96	\$164.88	N
AH148880	AIR FRESHE	1.00	65.73	\$65.73	N
AH214986	DIPSTICK T	1.00	82.88	\$82.88	N
AXE23425	DIPSTICK	1.00	58.91	\$58.91	N
RE509672	FILTER ELE	1.00	20.27	\$20.27	N
RE515398	CAP	1.00	57.93	\$57.93	N
RE522688	FUEL FILTE	1.00	44.33	\$44.33	N
RE531703	FUEL FILTE	1.00	46.43	\$46.43	N
RE63932	FILTER ELE	1.00	68.13	\$68.13	N
TY22028	QT. HYGARD 303	8.00	2.87	\$22.96	N
TY26408	OIL	6.00	21.81	\$130.86	N



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Prv Phone:	Prv Phone:	

Make/Model: JOHN DEERE 9660 STS CORN
Meter Reading:
Serial Number: H09660S711952
Equipment Number: 172609W

*COMBPSP Internal TY26682	PLUS-50 TM	30.00	3.20	\$96.00	N
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Labor: \$1,190.05 Parts: \$989.95 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$2,180.00

Miscellaneous Charges:
 Service Accessories \$50.00

Call us for your Fall Service needs.

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

Labor:	\$1,190.05
Parts:	\$989.95
OL&M:	\$0.00
Misc:	\$50.00
Sales Tax:	\$0.00
Total:	\$2,230.00

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:



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SERVICE INVOICE

Internal Used Stock No. 195513	Internal Used Stock No. 195513	Invoice Number: 1405019
		Invoice Date: 11/1/2013
		Location: 41
		Work Order Number: 314602
		Payment Type: Account
Bus Phone:	Bus Phone:	Page: 1 of 1
Prv Phone:	Prv Phone:	

Make/Model: JHN DEERE 9660 STS CORN
Meter Reading:
Serial Number: H09660S711952
Equipment Number: 172609W

/COMBINSF -F-0013189 Internal
 COMPLAINT:
 INSPECT AND CREATE QUOTE FOR JD COMBINES

CORRECTION: \$450.00
 ___PERFORM COMPLETE INSPECTION USING JOHN DEERE INSPECTION SHEET SPECIFIC TO 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 \$450

Labor: \$450.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$450.00
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Call us for your Fall Service needs.

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

Labor:	\$450.00
Parts:	\$0.00
OL&M:	\$0.00
Misc:	\$0.00
Sales Tax:	\$0.00
Total:	\$450.00

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