



Invoice To Account No.:	Deliver To: * * * DOCUMENT	COPY*** SERVI	CE INVOICE
Internal Used Stock No. 104158	Internal Used Stock No. 104158	Invoice Number:	1600279
		Invoice Date:	6/26/2014
		Location:	1
		Work Order Number:	365066
		Payment Type:	Account
Bus Phone:	Bus Phone:		
Prv Phone:	Prv Phone:	Page:	1 of 3

Make/Model: 2012 JOHN DEERE 8285R 285 Meter Reading: 1337

Serial Number: 1RW8285RPCP058015 93298

Equipment Number:

Gen- Internal COMPLAINT:

SERVICE REQUEST: SERVICE MACHINE

CAUSE:

CORRECTION:

SERVICE REQUEST: SERVICE MACHINE

\$415.00

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: CHANGED ENGINE OIL AND FILTER. CHANGED AIR FILTERS AND FUEL FILTERS. CHANGED TRANSMISSION FILTER AND HDYRAULIC FILTER. CHANGED HYDRAULIC OIL. INSPECTED MACHINE AND PULLED OIL SCANS FOR CERTIFICATION.

Part Number	Description	Quantity	Unit Nett	Value	Towns Ind
RE210102	AIR FILTER	1.00	99.63	\$99.63	Taxed Ind 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 Element	1.00	85.44	\$85.44	N
TY22028	HY-Gard	172.00	3.15	\$541.80	N
TY26673	Plus-50 II Oil 15W40 CJ4/SN	1.00	17.60	\$17.60	N
TY26674	Plus-50 II Oil 15W40 CJ4/SN	2.00	4.43	\$8.86	N



Invoice To Account No .:

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

* * * DOCUMENT COPY * * *

Misc: \$0.00



SERVICE INVOICE

Sub-Total: \$1,817.05

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		Work Order Number:	365066
		Payment Type:	Account
Bus Phone:	Bus Phone:		
Prv Phone:	Prv Phone:	Page:	2 of 3
		Make/Model: 201	2 JOHN DEERE 8285R 285
		Meter Reading:	1337
		Serial Number:	1RW8285RPCP058015
		Equipment Number:	93298
Gen- Internal			
TY26675 Plus-	50 II Oil 15W40 CJ4/SN	4.00 43.	42 \$173.68 N

OL&M: \$0.00

Deliver To:

Gen1- Internal COMPLAINT:

Labor: \$415.00

SERVICE REQUEST: POWERGARD SAMPLES/CERTIFICATION

Parts: \$1,402.05

CAUSE:

CORRECTION:

SERVICE REQUEST: POWERGARD CERTIFICATION

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED:

OIL SCANS CAME BACK WITH SOME CYLINDER AREA WEAR. COPPER LEVEL IS ATTRIBUTED TO EROSION/OXIDES. IT WAS RECOMMENDED WE DRAIN THE OIL AND CHANGE THE FILTER. ENGINE OIL AND FILTER WAS CHANGED AS APART OF A1 SERVICE.





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		Invoice Date:		6/26/2014
		Location:		1
		Work Order Number:		365066
		Payment Type:		Account
Bus Phone:	Bus Phone:			
Prv Phone:	Prv Phone:	Page:	1	3 of 3
		Make/Model: 2	012 JOHN E	DEERE 8285R 285
		Meter Reading:		1337
		Serial Number:	1RW	8285RPCP058015
		E-i		
		Equipment Number:		93298
Gen1- Internal		Equipment Number:		93298
Gen1- Internal Labor: \$0.00 Parts:	\$0.00 OL&M: \$0.00		Sub-Total:	
	\$0.00 OL&M: \$0.00		Sub-Total:	
Labor: \$0.00 Parts:	\$0.00 OL&M: \$0.00		Sub-Total:	
Labor: \$0.00 Parts: Miscellaneous Charges:	\$0.00 OL&M: \$0.00		Sub-Total:	\$0.00
Labor: \$0.00 Parts: Miscellaneous Charges:	\$0.00 OL&M: \$0.00			\$0.00 \$45.43
Labor: \$0.00 Parts: Miscellaneous Charges: Service Accessories	\$0.00 OL&M: \$0.00		Labor:	\$0.00 \$45.43 \$415.00
Labor: \$0.00 Parts: Miscellaneous Charges: Service Accessories Customer PO No:	\$0.00 OL&M: \$0.00		Labor: Parts:	\$0.00 \$45.43 \$415.00 \$1,402.05 \$0.00 \$45.43
Labor: \$0.00 Parts: Miscellaneous Charges: Service Accessories Customer PO No: Tax Exempt No:	\$0.00 OL&M: \$0.00	Misc: \$0.00	Labor: Parts: OL&M:	\$0.00 \$45.43 \$415.00 \$1,402.05 \$0.00

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.

Received by:	. Date	
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nvoice To Account No.:	Deliver 1	io:	NT COPY * * *	SEKVICE	E INVOICE
nternal Used Stock No. 1	04158 Internal	Used Stock No. 104158	Invoice Num	nber:	1735142
			Invoice I	Date:	10/31/2014
			Loca	ation:	1
			Work Order Nur	nber:	390568
			Payment 7	Гуре:	Account
Bus Phone:	Bus Pho	one:			
Prv Phone:	Prv Pho	one:	P	age:	1 of 1
			Make/M	odel: 2012 JOHN [DEERE 8285R 285
			Meter Rea	ding:	
			Serial Nun	nber: 1RW	8285RPCP058015
			Equipment Nun	nber:	93298
COMPLAINT: CERTIFIED PRE-OWNED I	NSPECTION FOR 8R TRA	CTORS			
CAUSE:			Quantity	Unit Nett	\$1,325.00 Value Taxed Inc
COMPLAINT: CERTIFIED PRE-OWNED I CAUSE: CORRECTION: COMPLETE INSPECTION	NSPECTION FOR 8R TRAI		<u>Quantity</u> 1.00	Unit Nett 60.00	
COMPLAINT: CERTIFIED PRE-OWNED I CAUSE: CORRECTION: COMPLETE INSPECTION I	NSPECTION FOR 8R TRAC ACCORDING TO CPO INSE				Value Taxed Inc \$60.00 N
COMPLAINT: CERTIFIED PRE-OWNED I CAUSE: CORRECTION: COMPLETE INSPECTION I Part Number DKGA2019 Labor: \$1,325.00	ACCORDING TO CPO INSE	PECTION FORM	1.00	60.00	Value Taxed Inc \$60.00 N
COMPLAINT: CERTIFIED PRE-OWNED I CAUSE: CORRECTION: COMPLETE INSPECTION I Part Number DKGA2019 Labor: \$1,325.00 Miscellaneous Charges:	ACCORDING TO CPO INSE	PECTION FORM	1.00	60.00	\$60.00 Taxed Inc. \$1,385.00
COMPLAINT: CERTIFIED PRE-OWNED I CAUSE: CORRECTION: COMPLETE INSPECTION I Part Number DKGA2019 Labor: \$1,325.00 Miscellaneous Charges:	ACCORDING TO CPO INSE	PECTION FORM	1.00	60.00 Sub-Total:	\$60.00 Taxed Inc \$60.00 N \$1,385.00 \$34.63 \$1,325.00 \$60.00
COMPLAINT: CERTIFIED PRE-OWNED I CAUSE: CORRECTION: COMPLETE INSPECTION Part Number DKGA2019 Labor: \$1,325.00 Miscellaneous Charges: Service Accessories	ACCORDING TO CPO INSE	PECTION FORM	1.00	60.00 Sub-Total:	\$1,385.00 \$1,385.00 \$1,325.00 \$60.00 \$0.00
COMPLAINT: CERTIFIED PRE-OWNED I CAUSE: CORRECTION: COMPLETE INSPECTION I Part Number DKGA2019 Labor: \$1,325.00 Miscellaneous Charges: Service Accessories Customer PO No: Tax Exempt No:	ACCORDING TO CPO INSE	PECTION FORM	1.00	Sub-Total: Labor: Parts: OL&M: Misc:	\$1,385.00 \$1,325.00 \$1,325.00 \$60.00 \$34.63
COMPLAINT: CERTIFIED PRE-OWNED I CAUSE: CORRECTION: COMPLETE INSPECTION I Part Number DKGA2019 Labor: \$1,325.00 Miscellaneous Charges: Service Accessories Customer PO No: Tax Exempt No:	ACCORDING TO CPO INSE	PECTION FORM	1.00	Sub-Total: Labor: Parts: OL&M:	\$1,385.00 \$1,385.00 \$1,325.00 \$60.00 \$0.00

TERMS AND CONDITIONS

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Received by	/:	
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Invoice To Account No.:	Deliver To: * * * DOCUME	NT COPY * * * SERVI	CE INVOICE
Internal Used Stock No. 104158	Internal Used Stock No. 104158	Invoice Number:	1769194
		Invoice Date:	12/29/2014
		Location:	1
		Work Order Number:	392911
		Payment Type:	Account
Bus Phone:	Bus Phone:		
Prv Phone:	Prv Phone:	Page:	1 of 2

Make/Model: 2012 JOHN DEERE 8285R 285

Meter Reading:

Serial Number: 1RW8285RPCP058015

Equipment Number: 93298

Gen- Internal COMPLAINT:

SERVICE REQUEST: REPAIRS FOR TRACTOR CERTIFICATION

CAUSE:

CORRECTION: SERVICE REQUEST: REPAIRS FOR TRACTOR CERTIFICATION \$141.67

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: COMPLETED REPAIRS FOR CERTIFICATION OF TRACTOR.

Part Number 19M7784	Description Screw	Quantity 1.00	Unit Nett 1.01	Value \$1.01	Taxed Ind N
19M7865	Screw	1.00	0.77	\$0.77	N
AL153661	Wiper Blade	1.00	29.81	\$29.81	N
R218333	Cover	1.00	64.96	\$64.96	N
R329511	Guard	1.00	19.38	\$19.38	N
R44165	Lock Nut	1.00	0.83	\$0.83	N





Invoice To Account No.:		Deliver To:	* * * DOCUM	ENT COPY * * *) 3	EKVICI	FINAC	JICE
Internal Used Stock No. 1	04158	Internal Used	Stock No. 104158	Invo	ice Number:		17	69194
					Invoice Date:		12/	29/2014
					Location:			1
				Work O	rder Number:			392911
				Pa	ayment Type:			Account
Bus Phone:		Bus Phone:						
Prv Phone:		Prv Phone:			Page:	Simon Simon		2 of 2
					Make/Model:	2012 JOHN I	DEERE 828	85R 285
				Me	eter Reading:			
				Se	erial Number:	1RW	8285RPCF	058015
				Equipm	nent Number:			93298
Gen- Internal				No.		- 4		
RE154222	Switch				1.00	46.92	\$46.92	N
Labor: \$141.67	Parts: \$163.6	8 C	L&M: \$0.00	Misc: \$0.00		Sub-Total:	\$305.35	
Miscellaneous Charges:								
Service Accessories								\$7.63
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						Labor:	\$	141.67
Customer PO No:						Parts:		163.68
Tax Exempt No:		1 2 2 2 2 2				OL&M:		\$0.00
Advisor: Bob	Martin	1				Misc:		\$7.63
						Sales Tax:		\$0.00
						Total:	\$	312.98

TERMS AND CONDITIONS

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Received by: Date:





Invoice To Account No.:	Deliver To: * * * DOCUMEN	T COPY *** SERV	ICE INVOICE
Internal Used Stock No. 104158	Internal Used Stock No. 104158	Invoice Number:	1821969
		Invoice Date:	3/31/2015
		Location:	1
		Work Order Number:	409354
		Payment Type:	Account
Bus Phone:	Bus Phone:		
Prv Phone:	Prv Phone:	Page:	1 of 2

Make/Model: 2012 JOHN DEERE 8285R 285

Meter Reading:

Serial Number:

1RW8285RPCP058015

Equipment Number:

93298

Gen- Internal

COMPLAINT:

SERVICE REQUEST: INSTALL NEW BATTERIES. WILL NOT CRANK TO START

CORRECTION:

SERVICE REQUEST: INSTALL NEW BATTERIES. WILL NOT CRANK TO START

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: INSTALL NEW BATTERIES TO MAKE START AT THE AUCTION. INSTALL A NEW WIPER BLADE

Part Number 3740	Description CORE CHARGE CREDIT	Quantity 2.00	<u>Unit Nett</u> -22.50	<u>Value</u> (\$45.00)	Taxed Ind N
AL153661	Wiper Blade	1.00	29.81	\$29.81	N
R297384	Isolator	1.00	10.60	\$10.60	N



*** DOCUMENT CODY ***



SEDVICE INVOICE

Invoice To Account No.:	Deliver To:	* * * DOCUMI	ENT COPY * * *	SERVIC	E INVOICE
Internal Used Stock No. 104158	Internal Used	d Stock No. 104158	Invoice Num	ber:	1821969
			Invoice [Date:	3/31/2015
			Loca	ation:	1
			Work Order Nun	nber:	409354
			Payment T	Гуре:	Account
Bus Phone:	Bus Phone:				
Prv Phone:	Prv Phone:		P	age:	2 of 2
			Make/M	odel: 2012 JOHN I	DEERE 8285R 285
			Meter Rea	ding:	
			Serial Nun	nber: 1RW	8285RPCP058015
			Equipment Nun	nber:	93298
Gen- Internal					
TY25879A Wet Cha	arged Battery		2.00	165.40	\$330.80 N
Labor: \$0.00 Parts:	\$371.21	OL&M: \$0.00	Misc: (\$45.00)	Sub-Total:	\$326.21
Miscellaneous Charges:					
Service Accessories					\$8.16
				Labor:	\$0.00
Customer PO No:				Parts:	\$371.21
Tax Exempt No:				OL&M:	\$0.00
Advisor: Bob Martin				Misc:	(\$36.84)
				Sales Tax:	\$0.00
				Total:	\$334.37

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Received by:	Date	ć
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Part Number

Description

4121 North Highway 81 Bypass Enid, OK 73701 Phone: (580) 237-2304 www.pkequipment.com



Invoice To Account No.:	Deliver 1	o:	* * * DOCUM	ENT COPY ***	SE	RVICE	E INV	DICE
Internal Used Stock No.	104158 Internal	Used Stor	ck No. 104158	Invoic	e Number:		18	329244
	- 1			In	voice Date:			4/7/2015
					Location:			2
				Work Orde	er Number:			410004
				Pay	ment Type:			Account
Bus Phone:	Bus Pho	ne:						
Prv Phone:	Prv Pho	ne:			Page:			1 of 2
				M	ake/Model: 20	012 JOHN [DEERE 82	85R 285
				Mete	er Reading:			1347
				Seri	al Number:	1RW	8285RPC	P058015
				Equipme	nt Number:			93298
SERVICE PERFORMED:								
EXT WASH, EXT WAX, IN Labor: \$40.36	Parts: \$0.00	OL&M	: \$380.00	Misc: \$0.00	5	Sub-Total:	\$420.36	
Gen3- Internal COMPLAINT: SERVICE REQUEST: rota	ry beacon turns , but no light							
CORRECTION: SERVICE QUOTE:								\$50.00
SERVICE PERFORMED: the beacon off removed the	Went and got a new light bull old bulb and installed a new	o. Went out bulb. Teste	and tested the be	eacon. Found that it was	as not working	g. Took		

Quantity

Unit Nett

Value Taxed Ind



Invoice To Account No .:

4121 North Highway 81 Bypass Enid, OK 73701 Phone: (580) 237-2304 www.pkequipment.com

*** DOCUMENT COPY ***



SERVICE INVOICE

Internal Used Stoc	k No. 104158	Internal Us	ed Stock	No. 104158		Invoice Number	:	1	829244
						Invoice Date) :		4/7/2015
						Location	1:		2
						Work Order Numbe	r:		410004
						Payment Type) :		Account
Bus Phone:		Bus Phone	Bus Phone:						
Prv Phone:		Prv Phone:	Prv Phone:			Page:		2 of 2	
					Г	Make/Mode	I: 2012 JOHN I	DEERE 82	285R 285
						Meter Reading	j:		1347
						Serial Numbe	r: 1RW	8285RPC	P058015
					-	Equipment Numbe	r:		93298
Gen3- Internal 57M7019	Bulb					1.00	14.82	\$14.82	N
Labor: \$50.00	Parts: \$	14.82	OL&M:	\$0.00	Misc	: \$0.00	Sub-Total:	\$64.82	
							Labor:		\$90.36
Customer PO No:							Parts:		\$14.82
Tax Exempt No:		13.					OL&M:		\$380.00
Advisor:	Timothy Krienke						Misc:		\$0.00
							Sales Tax:		\$0.00
							Total:		\$485.18

Deliver To:

TERMS AND CONDITIONS

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