



	Deliver To:	* * * DOCUMEN	T COPY *** 5	ERVICE INVOICE
Internal Used Stock No. 196264	Internal Us	sed Stock No. 196264	Invoice Number:	1733602
			Invoice Date:	10/30/2014
			Location:	10
			Work Order Number:	385368
			Payment Type:	Account
Bus Phone:	Bus Phone	e:		
Prv Phone:	Prv Phone		Page:	1 of 7
			Make/Model: 2	2011 JOHN DEERE 8260R 260
			Meter Reading:	896
			Serial Number:	1RW8260RPBP053889
			Equipment Number:	92098
GEN- Internal COMPLAINT: CERTIFIED INSPECTION				
CAUSE:				
				\$756.68
CORRECTION: SERVICE REQUEST: DIAGNOSIS:				\$756.68
SERVICE REQUEST: DIAGNOSIS:				\$756.68
SERVICE REQUEST:				\$756.68
SERVICE REQUEST: DIAGNOSIS: SERVICE QUOTE: SERVICE PERFORMED:	rtified inspection check	list.		\$756.68
SERVICE REQUEST: DIAGNOSIS: SERVICE QUOTE: SERVICE PERFORMED: Technician Comments: Perform ce <u>Part Number De</u>	rtified inspection check <u>scription</u> romotional Item	list.		\$756.68 nit Nett <u>Value</u> <u>Taxed Ind</u> 60.00 \$60.00 N
SERVICE REQUEST: DIAGNOSIS: SERVICE QUOTE: SERVICE PERFORMED: Technician Comments: Perform ce <u>Part Number</u> <u>Der</u> DKGA2019 Pr	scription	list. OL&M: \$0.00	1.00	nit Nett Value Taxed Ind
SERVICE REQUEST: DIAGNOSIS: SERVICE QUOTE: SERVICE PERFORMED: Technician Comments: Perform ce <u>Part Number</u> <u>Dee</u> DKGA2019 Pr	scription omotional Item arts: \$60.00	OL&M: \$0.00	1.00	<u>nit Nett Value Taxed Ind</u> 60.00 \$60.00 N
SERVICE REQUEST: DIAGNOSIS: SERVICE QUOTE: SERVICE PERFORMED: Technician Comments: Perform ce <u>Part Number</u> DKGA2019 Pr Labor: \$756.68 Pa Gen1- Internal COMPLAINT:	scription omotional Item arts: \$60.00	OL&M: \$0.00	1.00	<u>nit Nett Value Taxed Ind</u> 60.00 \$60.00 N





Invoice To Account No.:	Deliver To:	* * * DOCUMENT	COPY ***	ERVICE INVOICE
Internal Used Stock No. 196264	Internal Used	Stock No. 196264	Invoice Number:	1733602
			Invoice Date:	10/30/2014
			Location:	10
			Work Order Number:	385368
			Payment Type:	Account
Bus Phone:	Bus Phone:			0.47
Prv Phone:	Prv Phone:	and the second second second second	Page:	2 of 7
			Make/Model:	2011 JOHN DEERE 8260R 260
			Meter Reading:	896
			Serial Number:	1RW8260RPBP053889
			Equipment Number:	92098

Gen1- Internal SERVICE REQUEST:

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: TOPPED OFF COOLANT LEVEL. CHECKED FOR COOLANT LEAKS. R&R ROOF TOP. CHECKED FOR COOLANT LEAKS. ALL OK. RAN ENGINE TO CHECK FOR LEAKS. ALL OK. RETIGHTENED HOSE CLAMPS ON TOP AND BOTTOM RADIATOR HOSES.

Part Number TY26575	Description COOL-GARD				Quantity 3.00	Unit Nett 15.03	<u>Value</u> \$45.09	<u>Taxed Ind</u> N
Labor: \$356.67	Parts: \$45.09	OL&M:	\$0.00	Misc:	\$0.00	Sub-Total:	\$401.76	
Gen2- Internal								
COMPLAINT: SERVICE REQUEST:CHE	CK AND REPAIR SCV CC	UPLER LEAKS						
CAUSE: Technician Comments:								
CORRECTION: SERVICE REQUEST:								\$116.66
DIAGNOSIS:								
SERVICE QUOTE:								
SERVICE PERFORMED:								
Technician Comments: Che	eck scv's coupler leaks, re	place seals.						
Part Number	Description				Quantity	Unit Nett	Value	Taxed Ind





Internal Used Stock No. 196264						EINVO	
	Internal U	Jsed Stock No	. 196264	Invoice Number:			33602
	1.2.1			Invoice Date:		10/	30/2014
				Location:			10
				Work Order Number:			385368
				Payment Type:			Account
Bus Phone:	Bus Pho						
Prv Phone:	Prv Phon	e:		Page:	100000	Sec State	3 of 7
				Make/Model:	2011 JOHN [DEERE 826	50R 260
				Meter Reading:			896
				Serial Number:	1RW	8260RPBF	053889
				Equipment Number:			92098
Gen2- Internal RE186599 Se	al			2.00	5.01	\$10.02	N
Labor: \$116.66 Pa	rts: \$10.02	OL&M: \$0	0.00 Misc	: \$0.00	Sub-Total:	\$126.68	
Gen3- Internal COMPLAINT: SERVICE REQUEST:CHECK AND	REPAIR HOOD LIGI	ΗΤ					
CAUSE: Technician Comments:							
CORRECTION: SERVICE REQUEST:							\$100.00
DIAGNOSIS:							
and the second se							
SERVICE QUOTE:							
SERVICE PERFORMED:	l light; repair connecti	on for hood light					
SERVICE PERFORMED: Fechnician Comments: Check hood	d light; repair connecti	on for hood light OL&M: \$0		: \$0.00	Sub-Total:	\$100.00	
SERVICE QUOTE: SERVICE PERFORMED: Technician Comments: Check hood Labor: \$100.00 Pa SEN4- Internal COMPLAINT: SERVICE REQUEST: REPLACE AIR FILTERS,FUEL FI	nrts: \$0.00	OL&M: \$0	0.00 Misc			\$100.00	
SERVICE PERFORMED: Technician Comments: Check hood Labor: \$100.00 Pa SEN4- Internal COMPLAINT: SERVICE REQUEST:	nrts: \$0.00	OL&M: \$0	0.00 Misc			\$100.00	





Invoice To Account No.:	Deliver To:	* * * DOCUMENT	COPY *** S	ERVICE INVOICE
Internal Used Stock No. 196264	Internal Used	Stock No. 196264	Invoice Number:	1733602
			Invoice Date:	10/30/2014
			Location:	10
			Work Order Number:	385368
1			Payment Type:	Account
Bus Phone:	Bus Phone:			
Prv Phone:	Prv Phone:		Page:	4 of 7
			Make/Model:	2011 JOHN DEERE 8260R 260
			Meter Reading:	896
			Serial Number:	1RW8260RPBP053889
			Equipment Number:	92098

GEN4- Internal SERVICE REQUEST:

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: REPLACED ENGINE OIL AND FILTER. REPLACED ENGINE AIR FILTERS. REPLACED CAB FILTERS. REPLACED FUEL FILTERS. REPLACED HYD AND TRANSMISSION FILTERS. GREASED FRONT END AND ROCKSHAFT.

Labor: \$471.67	Parts: \$673.60	OL&M: \$0.00	Misc: \$0.00	Sub-Tota	al: \$1,145.2	7
RE539465	Filter Element	State And	1.00	85.44	\$85.44	N
RE533910	FUEL FILTE		1.00	124.92	\$124.92	N
RE509672	FILTER ELE		1.00	20.88	\$20.88	N
RE291412	AIR FILTER		1.00	56.13	\$56.13	Ν
RE284091	AIR FILTER		1.00	56.13	\$56.13	N
RE210857	OIL FILTER		2.00	80.09	\$160.18	N
RE210103	AIR FILTER		1.00	67.31	\$67.31	N
Part Number RE210102	Description AIR FILTER		<u>Quantity</u> 1.00	<u>Unit Nett</u> 102.61	<u>Value</u> \$102.61	Taxed Ind N

GEN5- Internal COMPLAINT: SERVICE REQUEST: REPLACE BATTERIES

CAUSE: Technician Comments:

CORRECTION:

\$118.34





Internal Used Stock No. 1		Deliver To:		DOCOIVIE	INT COPY *	**	SERVIC	LINVO	DICE
	196264	Internal Used	Stock	No. 196264		Invoice Nun	nber:	17	733602
						Invoice	Date:	10	/30/2014
						Loc	ation:		10
					V	Vork Order Nur	mber:		385368
						Payment	Туре:		Account
Bus Phone:		Bus Phone:							
Prv Phone:		Prv Phone:	1			F	Page:	and and	5 of 7
						Make/N	odel: 2011 JOHN	DEERE 82	60R 260
						Meter Rea	ding:		896
						Serial Nur	mber: 1RW	8260RPB	P053889
						Equipment Nur	mber:		92098
GEN5- Internal									T
SERVICE REQUEST:									
DIAGNOSIS:									
SERVICE QUOTE:									
SERVICE PERFORMED:									
Technician Comments: Rer	place hatteries								
Part Number	Description					Quantity 2 00	Unit Nett	Value \$294.30	Taxed Inc
Part Number 31P-MHD	Description BATTERY					2.00	147.15	\$294.30	N
Part Number 31P-MHD TY22028	Description BATTERY HY-Gard	15W/40 C 14/SN				2.00 15.00	147.15 3.15	\$294.30 \$47.25	N
31P-MHD TY22028 TY26682	Description BATTERY HY-Gard Plus-50 II Oil 1	15W40 CJ4/SN	01-1-1-1	50.00	Minor	2.00 15.00 30.00	147.15 3.15 3.52	\$294.30 \$47.25 \$105.60	N
Part Number 31P-MHD TY22028	Description BATTERY HY-Gard		DL&M:	\$0.00	Misc:	2.00 15.00	147.15 3.15	\$294.30 \$47.25 \$105.60	N
Part Number 31P-MHD TY22028 TY26682 Labor: \$118.34 GEN6- Internal	Description BATTERY HY-Gard Plus-50 II Oil 1		01-1-1-1	\$0.00	Misc:	2.00 15.00 30.00	147.15 3.15 3.52	\$294.30 \$47.25 \$105.60	N
Part Number 31P-MHD TY22028 TY26682 Labor: \$118.34	Description BATTERY HY-Gard Plus-50 II Oil ² Parts: \$447. ²	15 (01-1-1-1	\$0.00	Misc:	2.00 15.00 30.00	147.15 3.15 3.52	\$294.30 \$47.25 \$105.60	N
Part Number 31P-MHD TY22028 TY26682 Labor: \$118.34 GEN6- Internal COMPLAINT: SERVICE REQUEST: BLC	Description BATTERY HY-Gard Plus-50 II Oil ² Parts: \$447. ²	15 (01-1-1-1	\$0.00	Misc:	2.00 15.00 30.00	147.15 3.15 3.52	\$294.30 \$47.25 \$105.60	N
Part Number 31P-MHD TY22028 TY26682 Labor: \$118.34 GEN6- Internal COMPLAINT: SERVICE REQUEST: BLC CAUSE:	Description BATTERY HY-Gard Plus-50 II Oil ² Parts: \$447. ²	15 (01-1-1-1	\$0.00	Misc:	2.00 15.00 30.00	147.15 3.15 3.52	\$294.30 \$47.25 \$105.60	N
Part Number 31P-MHD TY22028 TY26682 Labor: \$118.34 GEN6- Internal COMPLAINT: SERVICE REQUEST: BLC CAUSE: Technician Comments:	Description BATTERY HY-Gard Plus-50 II Oil ² Parts: \$447. ²	15 (01-1-1-1	\$0.00	Misc:	2.00 15.00 30.00	147.15 3.15 3.52	\$294.30 \$47.25 \$105.60	N N N
Part Number 31P-MHD TY22028 TY26682 Labor: \$118.34 GEN6- Internal COMPLAINT: SERVICE REQUEST: BLC CAUSE: Technician Comments: CORRECTION:	Description BATTERY HY-Gard Plus-50 II Oil ² Parts: \$447. ²	15 (01-1-1-1	\$0.00	Misc:	2.00 15.00 30.00	147.15 3.15 3.52	\$294.30 \$47.25 \$105.60	N N N
Part Number 31P-MHD TY22028 TY26682 Labor: \$118.34 GEN6- Internal COMPLAINT: SERVICE REQUEST: BLC CAUSE: Technician Comments: CORRECTION: SERVICE REQUEST:	Description BATTERY HY-Gard Plus-50 II Oil ² Parts: \$447. ²	15 (01-1-1-1	\$0.00	Misc:	2.00 15.00 30.00	147.15 3.15 3.52	\$294.30 \$47.25 \$105.60	N
Part Number 31P-MHD TY22028 TY26682 Labor: \$118.34 GEN6- Internal COMPLAINT: SERVICE REQUEST: BLC CAUSE: Technician Comments: CORRECTION:	Description BATTERY HY-Gard Plus-50 II Oil ² Parts: \$447. ²	15 (01-1-1-1	\$0.00	Misc:	2.00 15.00 30.00	147.15 3.15 3.52	\$294.30 \$47.25 \$105.60	N N N
Part Number 31P-MHD TY22028 TY26682 Labor: \$118.34 GEN6- Internal COMPLAINT: SERVICE REQUEST: BLC CAUSE: Technician Comments: CORRECTION: SERVICE REQUEST:	Description BATTERY HY-Gard Plus-50 II Oil ² Parts: \$447. ²	15 (01-1-1-1	\$0.00	Misc:	2.00 15.00 30.00	147.15 3.15 3.52	\$294.30 \$47.25 \$105.60	N N N
Part Number 31P-MHD TY22028 TY26682 Labor: \$118.34 GEN6- Internal COMPLAINT: SERVICE REQUEST: BLC CAUSE: Technician Comments: CORRECTION: SERVICE REQUEST: DIAGNOSIS:	Description BATTERY HY-Gard Plus-50 II Oil ² Parts: \$447. ²	15 (01-1-1-1	\$0.00	Misc:	2.00 15.00 30.00	147.15 3.15 3.52	\$294.30 \$47.25 \$105.60	N N N





Internal Used Stock No. 19	96264 Interna	al Used Stock No. 196264	Invoice Numbe	er:	173	3602
			Invoice Dat	e:		/2014
			Locatio	n:		10
			Work Order Numbe	er:	3	85368
			Payment Typ	e:	Ad	count
Bus Phone:	Bus P	hone:				
Prv Phone:	Prv Pr	ione:	Page	e:	1 13-63-5	6 of 7
			Make/Mode	el: 2011 JOHN E	DEERE 8260	R 260
			Meter Reading	g:		896
			Serial Numbe	er: 1RW	8260RPBP0	53889
			Equipment Numbe	er:		92098
GEN6- Internal						
	and the second sec		Contraction and the second	The second second	- Andrewski - A	
Labor: \$26.67	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total:	\$26.67	
GEN7- Internal COMPLAINT:		OL&M: \$0.00	Misc: \$0.00	Sub-Total:	\$26.67	
GEN7- Internal COMPLAINT: SERVICE REQUEST: REPL CAUSE:		OL&M: \$0.00	Misc: \$0.00	Sub-Total:	\$26.67	
GEN7- Internal COMPLAINT: SERVICE REQUEST: REPL CAUSE: Technician Comments: CORRECTION:		OL&M: \$0.00	Misc: \$0.00	Sub-Total:		138.34
GEN7- Internal COMPLAINT: SERVICE REQUEST: REPL CAUSE: Technician Comments: CORRECTION:		OL&M: \$0.00	Misc: \$0.00	Sub-Total:		138.34
Labor: \$26.67 GEN7- Internal COMPLAINT: SERVICE REQUEST: REPL CAUSE: Technician Comments: CORRECTION: SERVICE REQUEST: DIAGNOSIS:		OL&M: \$0.00	Misc: \$0.00	Sub-Total:		138.34
GEN7- Internal COMPLAINT: SERVICE REQUEST: REPL CAUSE: Technician Comments: CORRECTION: SERVICE REQUEST: DIAGNOSIS:		OL&M: \$0.00	Misc: \$0.00	Sub-Total:		138.3
GEN7- Internal COMPLAINT: SERVICE REQUEST: REPL CAUSE: Technician Comments: CORRECTION: SERVICE REQUEST: DIAGNOSIS: SERVICE QUOTE:		OL&M: \$0.00	Misc: \$0.00	Sub-Total:		138.34
GEN7- Internal COMPLAINT: SERVICE REQUEST: REPL CAUSE: Technician Comments: CORRECTION: SERVICE REQUEST:	ACE THE GS3 DISPLAY		Misc: \$0.00	Sub-Total:		138.34

RE573043	Display Module		1.00	2,254.91 \$2,254.91	IN
Labor: \$138.34	Parts: \$2,254.91	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$2,393.25	

GEN8- Internal COMPLAINT:

SERVICE REQUEST: REPLACE ROIGHT HAND OUTSIDE MIRROR

CAUSE: Technician Comments:

CORRECTION:

\$43.33





		Deliver To:		DOCOMIL	ENT COPY *		SERVICI		JUCE
Internal Used Stock No.	196264	Internal Used	Stock N	No. 196264		Invoice Num	nber:	17	33602
						Invoice I	Date:	10/	30/2014
						Loca	ation:		10
					N I	ork Order Nur	nber:		385368
						Payment 7	Гуре:		Account
Bus Phone:		Bus Phone:							
Prv Phone:		Prv Phone:			in the second	P	age:		7 of 7
	-1					Make/M	odel: 2011 JOHN I	DEERE 82	60R 260
					1.00	Meter Rea	ding:		896
					1.1	Serial Nur		8260RPBF	053889
					E	Equipment Nur	nber:		92098
GEN8- Internal						1.	and the second second	1.1.1	
SERVICE REQUEST:									
DIAGNOSIS:									
DIAGNOSIS: SERVICE QUOTE:									
SERVICE QUOTE:	place right hand out	side mirror.							
SERVICE QUOTE: SERVICE PERFORMED:	Description					Quantity	<u>Unit Nett</u>	Value	Taxed Inc
SERVICE QUOTE: SERVICE PERFORMED: Technician Comments: Re						<u>Quantity</u> 1.00	<u>Unit Nett</u> 271.86	<u>Value</u> \$271.86	Taxed Inc
SERVICE QUOTE: SERVICE PERFORMED: Technician Comments: Re <u>Part Number</u>	Description	rror	DL&M:	\$0.00	Misc:	1.00		\$271.86	
SERVICE QUOTE: SERVICE PERFORMED: Technician Comments: Re <u>Part Number</u> RE320917 Labor: \$43.33	Description Rear View Mir Parts: \$271.	rror	DL&M:	\$0.00	Misc:	1.00	271.86	\$271.86	
SERVICE QUOTE: SERVICE PERFORMED: Technician Comments: Re <u>Part Number</u> RE320917	Description Rear View Mir Parts: \$271.	rror	DL&M:	\$0.00	Misc:	1.00	271.86	\$271.86	
SERVICE QUOTE: SERVICE PERFORMED: Technician Comments: Re <u>Part Number</u> RE320917 Labor: \$43.33 Miscellaneous Charges:	Description Rear View Mir Parts: \$271.	rror	DL&M:	\$0.00	Misc:	1.00	271.86	\$271.86 \$315.19	Ν
SERVICE QUOTE: SERVICE PERFORMED: Technician Comments: Re <u>Part Number</u> RE320917 Labor: \$43.33 Miscellaneous Charges:	Description Rear View Mir Parts: \$271.	rror	DL&M:	\$0.00	Misc:	1.00	271.86 Sub-Total:	\$271.86 \$315.19 \$2	\$50.00 ,128.36 ,762.63
SERVICE QUOTE: SERVICE PERFORMED: Technician Comments: Re <u>Part Number</u> RE320917 Labor: \$43.33 Miscellaneous Charges: Service Accessories	Description Rear View Mir Parts: \$271.	rror	DL&M:	\$0.00	Misc:	1.00	271.86 Sub-Total: Labor:	\$271.86 \$315.19 \$2 \$2 \$3	\$50.00 ,128.36 ,762.63 \$0.00
SERVICE QUOTE: SERVICE PERFORMED: Technician Comments: Re <u>Part Number</u> RE320917 Labor: \$43.33 Miscellaneous Charges: Service Accessories Customer PO No: Tax Exempt No:	Description Rear View Mir Parts: \$271.	rror	DL&M:	\$0.00	Misc:	1.00	271.86 Sub-Total: Labor: Parts: OL&M: Misc:	\$271.86 \$315.19 \$2 \$3	\$50.00 ,128.36 ,762.63 \$0.00 \$50.00
SERVICE QUOTE: SERVICE PERFORMED: Technician Comments: Re <u>Part Number</u> RE320917 Labor: \$43.33 Miscellaneous Charges: Service Accessories Customer PO No: Tax Exempt No:	Description Rear View Mir Parts: \$271.	rror	DL&M:	\$0.00	Misc:	1.00	271.86 Sub-Total: Labor: Parts: OL&M:	\$271.86 \$315.19 \$2 \$3	\$50.00 ,128.36 ,762.63 \$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.

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.





nvoice To Account No.:	Deliver To: **	* DOCUMENT COPY * * *	SERVICE	E INVOICE
Internal Used Stock No. 196264	Internal Used Stock No.	196264 Invoi	ce Number:	1824454
			nvoice Date:	4/2/2015
			Location:	10
		Work Or	der Number:	408729
		Pa	ayment Type:	Account
Bus Phone:	Bus Phone:			
Prv Phone:	Prv Phone:		Page:	1 of 1
			Make/Model: 2011 JOHN D	DEERE 8260R 260
		Me	eter Reading:	906
		Se	erial Number: 1RW8	8260RPBP053889
		Equipm	ent Number:	92098
				\$51.08
SERVICE REQUEST:				\$51.08
SERVICE REQUEST: DIAGNOSIS: SERVICE QUOTE: SERVICE PERFORMED: Check all fluid				
CORRECTION: SERVICE REQUEST: DIAGNOSIS: SERVICE QUOTE: SERVICE PERFORMED: Check all fluid Labor: \$51.08 Parts:		.00 Misc: \$0.00	Sub-Total:	
SERVICE REQUEST: DIAGNOSIS: SERVICE QUOTE: SERVICE PERFORMED: Check all fluid Labor: \$51.08 Parts:		.00 Misc: \$0.00	Sub-Total:	
SERVICE REQUEST: DIAGNOSIS: SERVICE QUOTE: SERVICE PERFORMED: Check all fluid Labor: \$51.08 Parts: Miscellaneous Charges:		.00 Misc: \$0.00	Sub-Total:	\$51.08
SERVICE REQUEST: DIAGNOSIS: SERVICE QUOTE: SERVICE PERFORMED: Check all fluid Labor: \$51.08 Parts: Miscellaneous Charges:		.00 Misc: \$0.00		\$51.08 \$2.50
SERVICE REQUEST: DIAGNOSIS: SERVICE QUOTE: SERVICE PERFORMED: Check all fluid Labor: \$51.08 Parts: Miscellaneous Charges: Service Accessories Customer PO No:		.00 Misc: \$0.00	Labor:	\$51.08 \$2.50 \$51.08
SERVICE REQUEST: DIAGNOSIS: SERVICE QUOTE: SERVICE PERFORMED: Check all fluid Labor: \$51.08 Parts: Miscellaneous Charges: Service Accessories		.00 Misc: \$0.00	Labor: Parts:	\$51.08 \$2.50 \$51.08 \$51.08 \$0.00
SERVICE REQUEST: DIAGNOSIS: SERVICE QUOTE: SERVICE PERFORMED: Check all fluid Labor: \$51.08 Parts: Miscellaneous Charges: Service Accessories Customer PO No: Tax Exempt No:		.00 Misc: \$0.00	Labor: Parts: OL&M:	\$51.08 \$2.50 \$51.08 \$0.00 \$0.00

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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.



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



nternal Used Stock No. 196264	Internal Used Stock No. 196264	Invoice Number:	1	1829258
		Invoice Date:		4/7/2015
		Location:		2
		Work Order Number:		410246
		Payment Type:		Account
Bus Phone:	Bus Phone:			
Prv Phone:	Prv Phone:	Page:		1 of 1
		Make/Model:	2011 JOHN DEI	ERE 8260R 260
		Meter Reading:		906
		Serial Number:	1RW82	60RPBP053889
		Equipment Number:		92098
Gen1- Internal COMPLAINT: SERVICE REQUEST: INSPECT, MAKE CORRECTION: SERVICE QUOTE:	E AUCTION READY			\$386.1
COMPLAINT: SERVICE REQUEST: INSPECT, MAKE CORRECTION: SERVICE QUOTE: SERVICE PERFORMED: Looked over	for auction.			\$386.17
COMPLAINT: SERVICE REQUEST: INSPECT, MAKE CORRECTION: SERVICE QUOTE: SERVICE PERFORMED: Looked over EXT WASH, EXT WAX, INT COMPLET	for auction.	Misc: \$0.00	Sub-Total: \$	
COMPLAINT: SERVICE REQUEST: INSPECT, MAKE CORRECTION: SERVICE QUOTE: SERVICE PERFORMED: Looked over EXT WASH, EXT WAX, INT COMPLET	for auction. E	Misc: \$0.00	Sub-Total: \$	
COMPLAINT: SERVICE REQUEST: INSPECT, MAKE CORRECTION: SERVICE QUOTE: SERVICE PERFORMED: Looked over EXT WASH, EXT WAX, INT COMPLET	for auction. E	Misc: \$0.00		386.17
COMPLAINT: SERVICE REQUEST: INSPECT, MAKE CORRECTION: SERVICE QUOTE: SERVICE PERFORMED: Looked over EXT WASH, EXT WAX, INT COMPLET Labor: \$136.17 Parts:	for auction. E	Misc: \$0.00	Labor:	386.17 \$136.17
COMPLAINT: SERVICE REQUEST: INSPECT, MAKE CORRECTION: SERVICE QUOTE: SERVICE PERFORMED: Looked over EXT WASH, EXT WAX, INT COMPLET Labor: \$136.17 Parts: Customer PO No:	for auction. -E \$0.00 OL&M: \$250.00	Misc: \$0.00	Labor: Parts:	386.17 \$136.17 \$0.00
COMPLAINT: SERVICE REQUEST: INSPECT, MAKE CORRECTION: SERVICE QUOTE: SERVICE PERFORMED: Looked over EXT WASH, EXT WAX, INT COMPLET Labor: \$136.17 Parts: Customer PO No: Tax Exempt No:	for auction. -E \$0.00 OL&M: \$250.00	Misc: \$0.00	Labor: Parts: OL&M:	386.17 \$136.17 \$0.00 \$250.00

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.