



604 Eastgate Street  
 Stillwater, OK 74074  
 Phone: (405) 743-4050  
 www.pkequipment.com



JOHN DEERE

Invoice To Account No.:

Deliver To:

\*\*\* DOCUMENT COPY \*\*\*

**SERVICE INVOICE**

Internal Used Stock No. 93113  
  
 Bus Phone:  
 Prv Phone:

Internal Used Stock No. 93113  
  
 Bus Phone:  
 Prv Phone:

Invoice Number: **563855**  
 Invoice Date: 4/2/2013  
 Location: 5  
 Work Order Number: 94161  
 Payment Type: Account  
  
 Page: 1 of 1

Make/Model: IOHN DEERE JD 568 540 RPM  
 Meter Reading:  
 Serial Number: E00568X356134  
 Equipment Number: 45800W

GEN- Internal  
 COMPLAINT:  
 HOOK UP TO TRACTOR, OIL AND GREASE. RUN IT OUT.

CORRECTION: \$138.00  
 HOOKED UP BALER TO TRACTOR. WASHED AND GREASED FITTINGS. OILED CHAINS. HAD TO REWASH AFTER OIL  
 AND RUST SLUNG EVERYWHERE FROM RUSTY CHAINS. REWASHED OIL CHAINS. HOOKED MONITOR TO BALER AND  
 TESTED, ALL OK. SET OUT FOR DELIVERY.

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
BE32448	Monitor	1.00	1,538.74	\$1,538.74	N
<b>Labor: \$138.00</b>		<b>Parts: \$1,538.74</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$1,676.74</b>

Customer PO No:  
 Tax Exempt No:  
 Advisor: BREA SHELTON

**Labor:** \$138.00  
**Parts:** \$1,538.74  
**OL&M:** \$0.00  
**Misc:** \$0.00  
**Sales Tax:** \$0.00  
**Total:** \$1,676.74

**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: .....



604 Eastgate Street  
 Stillwater, OK 74074  
 Phone: (405) 743-4050  
 www.pkequipment.com



JOHN DEERE

Invoice To Account No.:

Deliver To:

\*\*\* DOCUMENT COPY \*\*\*

**SERVICE INVOICE**

Internal Used Stock No. 93113 (Sold)	Internal Used Stock No. 93113 (Sold) P&K EQUIPMENT, INC - STILLWATER 604 EASTGATE ST. P.O. BOX 757 STILLWATER OK 74074	Invoice Number: <b>610150</b>
Bus Phone:	Bus Phone:	Invoice Date: 5/22/2013
Prv Phone:	Prv Phone:	Location: 5
		Work Order Number: 106758
		Payment Type: Account
		Page: 1 of 1

Make/Model: IOHN DEERE JD 568 540 RPM
Meter Reading:
Serial Number: E00568X356134
Equipment Number: 45800W

GEN- Internal  
 COMPLAINT:  
 WON'T PICK UP HAY. START AT THE PICK UP CLUTCH. BLOW OFF.

CORRECTION: \$260.00  
 BLEW OFF BALER, PULLED INTO SHOP. REMOVED STARTER, ROLL SPROCKET AND PICKUP CLUTCH. INSTALLED  
 NEW CLUTCH AND INSTALLED STARTER ROLL SPROCKET AND CHAIN.

Part Number	Description	Quantity	Unit Nett	Value	Taxed	Ind
AFH204544	Slip Clutch	1.00	468.74	\$468.74		N
Labor: \$260.00						
Parts: \$468.74						
OL&M: \$0.00						
Misc: \$0.00						
				Sub-Total:	\$728.74	

Customer PO No:  
 Tax Exempt No:  
 Advisor: BREA SHELTON

Labor:	\$260.00
Parts:	\$468.74
OL&M:	\$0.00
Misc:	\$0.00
Sales Tax:	\$0.00
<b>Total:</b>	<b>\$728.74</b>

**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: .....



604 Eastgate Street  
 Stillwater, OK 74074  
 Phone: (405) 743-4050  
 www.pkequipment.com



JOHN DEERE

Invoice To Account No.:

Deliver To:

\*\*\* DOCUMENT COPY \*\*\*

**SERVICE INVOICE**

Internal Used Stock No. 135619  
  
 Bus Phone:  
 Prv Phone:

Internal Used Stock No. 135619  
  
 Bus Phone:  
 Prv Phone:

Invoice Number: **1807878**  
 Invoice Date: 3/17/2015  
 Location: 5  
 Work Order Number: 409073  
 Payment Type: Account  
  
 Page: 1 of 2

Make/Model: IOHN DEERE JD 568 540 RPM  
 Meter Reading: 0  
 Serial Number: E00568X356134  
 Equipment Number: 45800W

Gen- Internal

COMPLAINT:

SERVICE REQUEST: CLEAN AND WASH, GATHER EVERYTHING FOR IT AND DELIVER TO ENID

CORRECTION:

PULLED INTO WASH BAY AREA WASHED BALER OFF.

\$541.19

PULLED INTO SHOP REMOVED NET WRAP FROM SEVERAL ROLLERS.

WELDED UP 2 SPOTS ON NET PAN.

REMOVED SEVERAL STRIPPERS, PICK UP TEETH AND REMOVED TWINE AND NET WRAP FROM PICKUP TEETH.

FOUND DRIVELINE AND MONITOR

TOOK BALER OUTSIDE RINSED OFF AGAIN.

SET OUT FOR DELIVERY TO ENID AUCTION.

THANKS, SKIP

Labor: \$541.19      Parts: \$0.00      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$541.19

/DELIVER ONLY Internal

COMPLAINT:

DELIVERY ONLY, NO PICK UP

CORRECTION:

DELIVER TO ENID FOR AUCTION



604 Eastgate Street  
 Stillwater, OK 74074  
 Phone: (405) 743-4050  
 www.pkequipment.com



JOHN DEERE

Invoice To Account No.:

Deliver To:

\*\*\* DOCUMENT COPY \*\*\*

**SERVICE INVOICE**

Internal Used Stock No. 135619  
  
 Bus Phone:  
 Prv Phone:

Internal Used Stock No. 135619  
  
 Bus Phone:  
 Prv Phone:

Invoice Number: **1807878**  
 Invoice Date: 3/17/2015  
 Location: 5  
 Work Order Number: 409073  
 Payment Type: Account  
  
 Page: 2 of 2

Make/Model: IOHN DEERE JD 568 540 RPM  
 Meter Reading: 0  
 Serial Number: E00568X356134  
 Equipment Number: 45800W

/DELIVER ONLY Internal

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

Customer PO No:  
 Tax Exempt No: EXEMPT  
 Advisor: Ben Harris

Labor: \$541.19  
 Parts: \$0.00  
 OL&M: \$0.00  
 Misc: \$0.00  
 Sales Tax: \$0.00  
 Total: \$541.19

**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: .....



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



**SERVICE INVOICE**

Invoice To Account No: 105

Deliver To: \*\*\* PROFORMA INVOICE \*\*\*

Internal Used Stock No. 135619
Bus Phone:
Prv Phone:

Internal Used Stock No. 135619
Bus Phone:
Prv Phone:

<b>Invoice Number:</b>	
Invoice Date	04/16/2015
Location:	2
Work Order Number:	411089
Payment Type:	Account
Page:	1 of 3

Make/Model?	JOHN DEERE JD 568 540 RPM
Meter Reading:	196
Serial Number:	E00568X356134
Equipment Number:	45800W

**Gen- Internal**

COMPLAINT:  
 SERVICE REQUEST: INSPECT, MAKE AUCTION READY

CAUSE:

CORRECTION:  
 SERVICE QUOTE:

SERVICE PERFORMED: Looked over for auction. I think has a new monitor because bale number is off.

**Labor Subtotal:** \$138.03

**OL&M Charges:**

<u>Vendor Name</u>	<u>Description</u>	<u>Value</u>
AUTO SPECIALTIES	EXT WASH, COMPOUND SIDES, FRT, REAR	\$150.00

**OL&M Subtotal:** \$150.00

---

**Labor: \$138.03    Parts: \$0.00    OL&M: \$150.00    Misc: \$0.00    Sub-Total: \$288.03**

---

**Gen1- Internal**

COMPLAINT:  
 SERVICE REQUEST: NET WRAP ON GATE ROLLER

CAUSE:



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



**SERVICE INVOICE**

Invoice To Account No: 105

Deliver To: \*\*\* PROFORMA INVOICE \*\*\*

Internal Used Stock No. 135619  
  
 Bus Phone:  
 Prv Phone:

Internal Used Stock No. 135619  
  
 Bus Phone:  
 Prv Phone:

Invoice Number:  
 Invoice Date: 04/16/2015  
 Location: 2  
 Work Order Number: 411089  
 Payment Type: Account  
  
 Page: 2 of 3

Make/Model? JOHN DEERE JD 568 540 RPM  
 Meter Reading: 196  
 Serial Number: E00568X356134  
 Equipment Number: 45800W

Gen1- Internal

CORRECTION:  
 SERVICE QUOTE:

SERVICE PERFORMED. Removed net wrap around roller. Installed new bearings on tensioner roller.

Labor Subtotal:

\$2.11



**Parts / Misc Items:**

PartNumber	Description	Quantity	Unit Net	Value	Taxed Ind
19M7788	Screw	2.00	1.12	\$2.24	N
AE46606	Ball Bearing	2.00	43.77	\$87.54	N
E127309	Cap	2.00	3.41	\$6.82	N

Parts Subtotal:

\$96.60

Labor: \$2.11      Parts: \$96.60      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$98.71

Customer PO No:  
 Tax Exempt No: EXEMPT  
 Advisor: Timothy Krienke

Labor: \$140.14  
 Parts: \$96.60  
 OL&M: \$150.00  
 Misc: \$0.00  
 Sales Tax: \$0.00  
 Grand Total: \$386.74