



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



JOHN DEERE

Invoice To Account No.:

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

Internal Used Stock No. 134314

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 134314

 Bus Phone:
 Prv Phone:

Invoice Number: **1400998**
 Invoice Date: 10/29/2013
 Location: 1
 Work Order Number: 320500
 Payment Type: Account

 Page: 1 of 1

Make/Model: JOHN DEERE 468 RD. BALER
 Meter Reading:
 Serial Number: E00468X332963
 Equipment Number: 23069W

Gen- Internal
 COMPLAINT:
 SERVICE REQUEST:CHECK OVER MAKE LIST

CORRECTION:
 SERVICE REQUEST:CHECK OVER MAKE LIST

\$262.50

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED:CLEAN BALER OFF, SAND DOWN AND REFINISH HYDRAULIC SYSTEMS COVER, SERVICE WHEEL BEARINGS AND VERIFY BALER RUNS CORRECTLY
 Service Accessories

Part Number	Description	Quantity	Unit Nett	Value	Taxed Ind
E131879	Cap	2.00	5.43	\$10.86	N
TY6341	GREASE	1.00	3.99	\$3.99	N
Labor: \$262.50		Parts: \$14.85	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$277.35

Miscellaneous Charges:
 Service Accessories

\$6.93

Customer PO No:
 Tax Exempt No:
 Advisor: RICK GOODMAN

Labor: \$262.50
 Parts: \$14.85
 OL&M: \$0.00
 Misc: \$6.93
 Sales Tax: \$0.00
Total: \$284.28

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



JOHN DEERE

Invoice To Account No.:

Deliver To:

*** DOCUMENT COPY ***

SERVICE INVOICE

Internal Used Stock No. 134314

 Bus Phone:
 Prv Phone:

Internal Used Stock No. 134314

 Bus Phone:
 Prv Phone:

Invoice Number: **1827057**
 Invoice Date: 4/4/2015
 Location: 2
 Work Order Number: 411087
 Payment Type: Account

 Page: 1 of 1

Make/Model: JOHN DEERE 468 RD. BALER
 Meter Reading:
 Serial Number: E00468X332963
 Equipment Number: 23069W

Gen- Internal
 COMPLAINT:
 SERVICE REQUEST: INSPECT, MAKE AUCTION READY

CORRECTION: \$215.14
 SERVICE QUOTE:

SERVICE PERFORMED: Looked over for auction. Did not fix anything as per Dale said not to only wash.

EXT WASH, COMPOUND SIDES, FRT, REAR

Labor: \$65.14 Parts: \$0.00 OL&M: \$150.00 Misc: \$0.00 Sub-Total: \$215.14

Customer PO No:
 Tax Exempt No: 731259841
 Advisor: Timothy Krienke

Labor: \$65.14
 Parts: \$0.00
 OL&M: \$150.00
 Misc: \$0.00
 Sales Tax: \$0.00
 Total: \$215.14

TERMS AND CONDITIONS

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Received by: Date: