

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



CONTINUED ON NEXT PAGE->

Invoice To Account No: 363171 Deliver To: SERVICE INVOICE Tom Wittrock Tom Wittrock Invoice Number: 4004589 Tom Wittrock 2607 Suzanne Trail nvoice Date: 1/25/2021 2607 Suzanne Trail WEATHERFORD TX 76085 Location: 1 WEATHERFORD TX 76085 Work Order Number: 931709 Payment Type: Check Bus Phone: Bus Phone: Prv Phone: Prv Phone: Page: 1 of 3 Make/Model: Meter: Serial Number: Eq ID Fleet No: JOHN DEERE 458 458MISC TR458 /BALERWS Retail COMPLAINT: 01 P&K ADVANTAGE BALER INSPECTION CORRECTION: COMPLETE JOHN DEERE INSPECTION CHECKLIST Miscellaneous Description Quantity List Price **Net Price** Extended Price Taxed Ind SVC LBR DISC-SPECIAL PROGRAM 3973 1.00 0.00 -191.00 (\$191.00)N Labor: \$440.00 Parts: \$0.00 OL&M: \$0.00 Misc: (\$191,00) Sub-Total: \$249.00 Gen1- Retail COMPLAINT: CHANGE GEAR BOX OIL CORRECTION: Put new gear oil in gearbox. Part Number Description List Price 15.71 Quantity **Net Price** Extended Price Taxed Ind TY26372 2.00 15.71 \$31.42 Labor: \$55.00 Parts: \$31.42 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$86.42 Gen2- Retail COMPLAINT: CHANGE PICK UP ATTACHMENT CAM BEARINGS CORRECTION: Installed new cam bearings on each side of baler. Part Number Description Quantity List Price Net Price Extended Price Taxed Ind AFH214085 **BALL BEARI** 8.00 38.75 38.75 \$310.00 Labor: \$440.00 Parts: \$310.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$750.00



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SERVICE INVOICE Deliver To: Invoice To Account No: 363171

Tom Wittrock Tom Wittrock 2607 Suzanne Trail

WEATHERFORD TX 76085

Tom Wittrock 2607 Suzanne Trail

Bus Phone:

WEATHERFORD TX 76085

Invoice Number: Invoice Date: Location: Work Order Number:

4004589 1/25/2021 931709

Payment Type:

Page:

Check

2 of 3

Bus Phone: Prv Phone:

Prv Phone: Meter:

Serial Number:

Eq ID:

Make/Model:

JOHN DEERE 458

458MISC

TR458

Fleet No:

Gen4- Retail

COMPLAINT:

INSTALL ALL NEW BELT PINS AND RE-SPLICE LEFT OUTSIDE BELT

CORRECTION:

Had to resplice and resize far left baler belt.

E86147 PIN 7.00 3.84 3.84 \$26.88 Y	7.00 2.04 2.04 626.00	AFH202039 Flat Belt 60.00 0.81 0.81 \$48.60 E86147 PIN 7.00 3.84 3.84 \$26.88
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Gen5- Retail COMPLAINT:

06- Gearbox leaking

CORRECTION:

Had to remove gearbox from baler and install new plug in back of baler gearbox and reinstall.

Part Number

Description

Quantity

List Price

Net Price

Extended Price Taxed Ind



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Invoice To Account No: 36317	1	Deliver To:				SERVIC	E INVO	ICE
Tom Wittrock		Tom Wittrock			Invoi	ce Number:	400	4589
Tom Wittrock 2607 Suzanne Trail		2607 Suzanne Trail			1	nvoice Date:		/2021
WEATHERFORD TX 76085		WEATHERFORD TX	76085	- 1		Location:		1
				v	Vork Or	der Number:	9:	31709
Due Dhana					Pa	yment Type:	(Check
Bus Phone:		Bus Phone:		- 1				
Prv Phone:		Prv Phone:				Page:		3 of 3
Make/Model:		Meter:	Serial Number:		Eq ID	:	Fleet No:	
JOHN DEERE 458			458MISC		TR45	8		
Gen5- Retail								
AE46877	Сар			1.00	2	28.21 28.21	\$28.21	Υ
Labor: \$440.00	Parts: \$28.2	21 OL&M:	\$0.00	Misc:	\$0.00	Sub-Total	: \$468.21	—
Miscellaneous Charges: Service Accessories							\$	648.11
				2 - Junio Co		Labor	r: \$1.59	95.00
Customer PO No:						Parts		20.51
Tax Exempt No:						OL&N		\$0.00
Advisor: STEVE	N ALLEN					Misc		2.89)
Y Company Company						Sales Tax	5.50 5.50 1.50 1.50 1.50 1.50 1.50 1.50	32.70
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Check out the P&K Customer	PortalOrder pa	arts, Pay invoices, View	transactions and m	nore! Go	to pkequ	ipment.com and click N	IY P&K LOGIN	ľ
TERMS AND CONDITIONS All open accounts are payable purchase are subject to interecollection procedures. Partie Kingfisher County, State of O recover reasonable attorney for Purchasers certify under penal hereon will be used only in the	est of 1.5% per r s agree that juri- klahoma. In the fees and expens alty of perjury th e purchasers' fa	month, 18% annually. A sdiction and venue of are event that P&K must expess incurred therein. eir engagement in farmarming or ranching operations.	Accounts which are ny action brought to imploy an attorney to ing or ranching, and ations.	not paid enforce to enforce	by the 1 or collector coll	Oth of the month are sult of on this account shall pect this amount, P&K sh achinery and farm equip	bject to closure properly lie in all be entitled to	0
Received by:			Date:					