



Invoice To Account No: 363171 Deliver To: SERVICE INVOICE Tom Wittrock Tom Wittrock Invoice Number: 4272630 Tom Wittrock 2607 Suzanne Trail nvoice Date: 8/7/2021 2607 Suzanne Trail WEATHERFORD TX 76085 Location: WEATHERFORD TX 76085 Work Order Number: 977540 Payment Type: Account Bus Phone: Bus Phone: Prv Phone: Prv Phone: Page: 1 of 2 Make/Model: Meter: Serial Number: Eq ID Fleet No: JOHN DEERE 6415 2221 L06415D494818 TR6415

Gen- Retail COMPLAINT:

01 RADIATOR HOSE OR RADIATOR LEAKING

Details:

CORRECTION:

ADD COOLANT TO RADIATOR AND PRESSURE UP WITH A PUMP AND LOOK FOR LEAK. RADIATOR HAS A SMALL LEAK IN THE UPPER RIGHT HAND CORNER OF RADIATOR. MAKE A PARTS AND LABOR QUOTE TO REPLACE THE RADIATOR. CUSTOMER APPROVED. HAVE PARTS ORDER PARTS 7/26.2021

DRAIN COOLANT. REMOVE UPPER AND LOWER RADIATOR HOSE'S. REMOVE BOLTS HOLDING FAN SHROUD TO RADIATOR. REMOVE FAN FROM FAN CLUTCH. REMOVE AIR CLEANER AND AIR INTAKE HOSE. REMOVE HEATER HOSE'S FROM RADIATOR. REMOVE RUBBER ISOLATORS AND REMOVE CAP SCREWS HOLDING HOOD SUPPORT TO THE RADIATOR SUPPORT BRACKETS. REMOVE RADIATOR FROM THE FRAME.

SET NEW RADIATOR INTO FRAME AND INSTALL SIDE SUPPORTS AND FASTEN DOWN TO THE FRAME. REINSTALL AIR INTAKE HOSE AND AIR FILTER ASSEMBLY AND FUEL COOLER SUPPORT. INSTALL RADIATOR THE NEW ONE.

Part Number AL169828	Description CLAMP	Quantity 2.00	List Price 4.64	Net Price 4.64	Extended Price \$9.28	Taxed Ind Y	
AL170672	CLAMP	2.00	4.79	4.79	\$9.58	Y	
AL176361	RADIATOR	1.00	1,313.70	1,313.70	\$1,313.70	Y	
AL208027	CLAMP	1.00	3.44	3.44	\$3.44	Y	
AL64588	Clamp	1.00	3.54	3.54	\$3.54	Y	
L153010	HOSE	1.00	78.39	78.39	\$78.39	Y	
L154938	PAD	1.00	12.64	12.64	\$12.64	Υ	
L165843	RADIATOR H	1.00	26.01	26.01	\$26.01	Υ	
L165847	HOSE	1.00	31.62	31.62	\$31.62	Υ	
L167674	CAP	2.00	1.80	1.80	\$3.60	Υ	
L168525	HOSE	14.00	0.87	0.87	\$12.18	Y	
R123226	SEAL	2.00	0.40	10.40	\$20.80	Υ	
R501227	SEAL	1.00	2.77	12.77	\$12.77	Y	
R89944	O-RING	1.00	3.17	3.17	\$3.17	Y	





Torm Wittrock Torm Wittrock 2607 Suzanne Trail Torm Wittrock 2607 Suzanne Trail WEATHERFORD TX 76085 Bus Phone: Prv Phone: Pru Phone: Prv Phone: Pru Phon	nvoice To Account No: 363171		SERVICE INVOICE							
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collection procedures. Parties agree that jurisdiction and venue of any action brought to enforce or collect on this account shall properly lie in	purchase are subject to inter- collection procedures. Partie	est of 1.5% pes agree that	jurisdictio	n and venue of a	any action brought	to enforce	e or collect on th	nis account shall p	properly lie i	n

Kingfisher County, State of Oklahoma. In the event that P&K must employ an attorney to enforce or collect this amount, P&K shall be entitled to

Received by: ______ Date: _____

Purchasers certify under penalty of perjury their engagement in farming or ranching, and that the farm machinery and farm equipment parts described

recover reasonable attorney fees and expenses incurred therein.

hereon will be used only in the purchasers' farming or ranching operations.





Invoice To Account No: 363171 Deliver To: SERVICE INVOICE Tom Wittrock Tom Wittrock Invoice Number: 4137718 Tom Wittrock 2607 Suzanne Trail nvoice Date: 2607 Suzanne Trail 5/15/2021 WEATHERFORD TX 76085 WEATHERFORD TX 76085 Location: 1 Work Order Number: 954226 Payment Type: Account Bus Phone: Bus Phone: Prv Phone: Prv Phone: Page: 1 of 2 Make/Model: Serial Number: Meter: Eq ID Fleet No: JOHN DEERE 6415 2096 L06415D494818 TR6415

/Service Call Retail COMPLAINT: 01 SERVICE CALL

CORRECTION: SERVICE CALL

> Miscellaneous 4120

Labor: \$0.00

Parts: \$0.00

Description SERVICE CALL FEE, ZONE 2

Quantity 1.00

Misc: \$125.00

List Price 125.00 **Net Price** 125.00

Extended Price Taxed Ind \$125.00

Sub-Total: \$125.00

Gen2- Retail COMPLAINT:

02- Leak under tractor

CORRECTION:

Arrive and search for leak. Locate leak at hose fitting crimp. Leak is small until tractor oil warms up, then leak increases. Called customer and discussed repair. Just make new short hose and install. Customer also asked for tractor to be looked at for other leaks. Located leak on injection pump. Had hose made back at the shop. Returned and installed the hose and blew out the debris in top pf trans and washed down oily residue and rechecked for leaks. No more visible leaks on hydraulics. The diesel leak on the injection pump is slowed down but not stopped. Customer is aware that pump will need work at a later date.

OL&M:

\$0.00

Part Number X10343-8-8	<u>Description</u> HOSE FITTI	Quantity 1.00	List Price 7.88	Net Price 7.88	Extended Price \$7.88	Taxed Ind Y
X1J943-8-8	Elbow Fitting	1.00	21.46	21.46	\$21.46	Υ
X387TC-8-RL	BULK HOSE	36.00	0.61	0.61	\$21.96	Υ





Invoice To Account No: 363171	Deliver T	o:			SERVICE	INVOICE
Tom Wittrock Tom Wittrock 2607 Suzanne Trail WEATHERFORD TX 76085 Bus Phone: Pry Phone:		izanne Trail HERFORD TX one:	76085	310,000	e Date: ocation: lumber:	4137718 5/15/2021 1 954226 Account 2 of 2
Make/Model:		Meter:	Serial Number:	Eq ID:	Fle	et No:
JOHN DEERE 6415	a mod (2096	L06415D494818	TR6415		ua jii) is wi
Gen2- Retail 10MJ-8FP FITTING Labor: \$370.50 Parts: \$ Miscellaneous Charges: Service Accessories	56.22	OL&M:	\$0.00	1.00 4.92 Misc: \$0.00		\$4.92 Y \$426.72 \$13.79
Customer PO No: Tax Exempt No: Advisor: STEVEN ALLEN *** DOCUMENT COPY ***		= 1	10 1 VO		Labor: Parts: OL&M: Misc: Sales Tax: Grand Total:	\$370.50 \$56.22 \$0.00 \$138.79 \$4.03 \$569.54

Check out the P&K Customer Portal--Order parts, Pay invoices, View transactions and more! Go to pkequipment.com and click MY P&K LOGIN!

TERMS AND CONDITIONS

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Purchasers certify under penalty of perjury their engagement in farming or ranching, and that the farm machinery and farm equipment parts described hereon will be used only in the purchasers' farming or ranching operations.

Received by:	
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Invoice To Account No: 363171 Deliver To: SERVICE INVOICE Tom Wittrock Tom Wittrock Invoice Number: 4074558 Tom Wittrock 2607 Suzanne Trail nvoice Date: 2607 Suzanne Trail 4/7/2021 WEATHERFORD TX 76085 Location: WEATHERFORD TX 76085 Work Order Number: 942537 Payment Type: Account Bus Phone: Bus Phone: Prv Phone: Prv Phone: Page: 1 of 3 Make/Model: Meter: Serial Number: Eq ID: Fleet No: JOHN DEERE 6415 2074 L06415D494818 TR6415 Gen1- Retail COMPLAINT: 01- SCV's leaking CORRECTION: Flowed tractor and tested pressures and verified leaks on 2 couplers. Removed 2 bad couplers and moved remaining old coupler from number 1 scv to number 2 scv. I then installed two new couplers in number 1 scv. Verified no leaks and all working. Part Number Description Quantity List Price **Net Price** Extended Price Taxed Ind AL200979 Hydr.Quick Coupler Socket 2.00 88.87 88.87 \$177.74 Labor: \$220.00 Parts: \$177.74 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$397.74 Gen2- Retail COMPLAINT:

CORDECTION

02- Something leaking around PTO, please wash, find leak and quote

CORRECTION:

Ran tractor and located oil leak on PTO drive plug. O ring cracked and allowing oil to run down rear of tractor and around PTO driveline. It was an illusion that the PTO seal was leaking due to this. I ordered and installed a new o ring and verified no leaks.

Part Number L59904	<u>Description</u> O-Ring			Quantity 1.00	List Price 3.17	Net Price 3.17	Extended Price \$3.17	Taxed Ind Y
Labor: \$192.50	Parts: \$3.17	OL&M: \$6	0.00	Misc:	\$0.00	Sub-To	otal: \$195.67	

Gen3- Retail COMPLAINT:

03- Steering tilt sloppy

CORRECTION:

Ordered parts and disassembled the dash and drove out lower pin with air hammer. I installed new cylinder and drove pin back in. Bolted top of cylinder back in place and reassembled the dash.

Part Number Description Quantity List Price Net Price Extended Price Taxed Ind

CONTINUED ON NEXT PAGE->





1

942537

Invoice To Account No: 363171 Deliver To: SERVICE INVOICE

Tom Wittrock Invoice Number: 4074558

Tom Wittrock Invoice Date: 4/7/2021

Tom Wittrock 2607 Suzanne Trail Invoice Date:
2607 Suzanne Trail WEATHERFORD TX 76085 Location:
WEATHERFORD TX 76085 Work Order Number:

Bus Phone: Payment Type: Account

Prv Phone:
Page:
Page:
2 of 3

 Make/Model:
 Meter:
 Serial Number:
 Eq 1D:
 Fleet No.

 JOHN DEERE 6415
 2074
 L06415D494818
 TR6415

 Gen3- Retail
 AL222225
 GAS OPERAT
 1.00
 87.02
 87.02
 \$87.02

Labor: \$330.00 Parts: \$87.02 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$417.02

Gen4- Retail COMPLAINT:

04- Change from km/h to mph

CORRECTION:

Searched service advisor and looked in owners manual with no luck. Searched DTAC cases and located solution. This tractor does not have a BCU and therefore cannot be changed. Only way to change speed desired is to replace the entire dash display.

Labor: \$55.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$55.00

Gen5- Retail

COMPLAINT:

05- Wants place to charge phone, is there any way to install auxillary charing port?

Customer declined repair

CORRECTION:

Quoted customer to install power strip and pig tail plug in for phone. Customer denied quote.

Labor: \$55.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$55.00

Gen6- Retail COMPLAINT:

06- Front right LED not working, make quote

CORRECTION:

Tested voltages and checked grounds on lighting of tractor and found that light is actually getting power and ground and lighting but not getting bright. Internal failure of the light.





Invoice To Account No: 363171	Deliver To:			SERVICI	E INVOICE
Tom Wittrock	Tom Wittrock		Invoid	e Number:	4074558
Tom Wittrock 2607 Suzanne Trail	2607 Suzanne Trail		Ir	voice Date:	4/7/2021
WEATHERFORD TX 76085	WEATHERFORD TX	76085		Location:	1
WEATHER OND IX 70005	1		Work Ord	er Number:	942537
			Pay	ment Type:	Account
Bus Phone:	Bus Phone:			0.07 - 7	
Prv Phone:	Prv Phone:			Page:	3 of 3
Make/Model:	Meter:	Serial Number:	Eq ID	FI	eet No:
JOHN DEERE 6415	2074	L06415D494818	TR64	15	
Gen6- Retail					
Labor: \$82.50 Parts: \$0.0	0 OL&M:	\$0.00 N	Misc: \$0.00	Sub-Total:	\$82.50
Miscellaneous Charges: Service Accessories					\$30.07
				Labor:	\$935.00
Customer PO No:				Parts:	\$267.93
Tax Exempt No:				OL&M:	\$0.00
Advisor: STEVEN ALLEN				Misc:	\$30.07
				Sales Tax:	\$17.14
*** DOCUMENT COPY ***				Grand Total:	\$1,250.14
Check out the P&K Customer PortalOrder p	oarts, Pay invoices, View	transactions and more	! Go to pkequ	ipment.com and click MY	P&K LOGIN!
TERMS AND CONDITIONS All open accounts are payable by the 10th or purchase are subject to interest of 1.5% per collection procedures. Parties agree that jur Kingfisher County, State of Oklahoma. In the recover reasonable attorney fees and expening Purchasers certify under penalty of perjury thereon will be used only in the purchasers' for the	month, 18% annually. A risdiction and venue of a se event that P&K must e ses incurred therein. heir engagement in farm	Accounts which are not ny action brought to en employ an attorney to e ing or ranching, and that	paid by the 1 force or collect nforce or collect	oth of the month are subject on this account shall pre- ect this amount, P&K shall	ect to closure and operly lie in
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reconved by		Date:			

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Deliver To: Invoice To Account No: 363171 SERVICE INVOICE Tom Wittrock Tom Wittrock Invoice Number: 3907321 Tom Wittrock 2607 Suzanne Trail Invoice Date: 10/6/2020 2607 Suzanne Trail WEATHERFORD TX 76085 Location: WEATHERFORD TX 76085 Work Order Number: 907018 Payment Type: Account Bus Phone: Bus Phone: Prv Phone: Prv Phone: 1 of 2 Page: Make/Model: Meter: Serial Number: Eq ID Fleet No: JOHN DEERE 6415 1898 L06415D494818 TR6415

/Service Call Retail COMPLAINT:

01 SERVICE CALL 1

CORRECTION: SERVICE CALL

> Miscellaneous List Price 125.00 Description Quantity Net Price Extended Price Taxed Ind SERVICE CALL FEE, ZONE 2 4120 2.00 \$250.00 125 00 Labor: \$0.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$250.00 Sub-Total: \$250.00

Gen2- Retail

COMPLAINT:

02- Nathan, need to go back next week

- Fuel leak
- Check voltage to ensure will run baler
- Left hydraulic lever issue

CORRECTION:

Cleaned off top of tank and re threaded the locking ring back down. Tested the power at all plug ins needed to run baler. Only power not found was to flashers and customer said he wasn't concerned with that. Inspected number 1 sev lever and found very lose and sticking forward. Needs to be brought in and opened up and find what parts are worn and replace them. Spoke with customer on 9/23 and he said he would decide what he would do on tractor repairs and get in touch with us if he needs further assistance. He wasn't really looking to spend a lot of money on it.

Labor: \$146.24 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$146.24

Gen3- Retail COMPLAINT:

03- Tractor died when headlights turned on

CORRECTION:

Arrived and checked all fuses and battery. Found 70 amp maxi fuse blown and jumper wire stuffed in hole to make connection. Removed fuse and installed new fuse. Tractor started and ran as it should. Drove tractor with no further issues. Serial number of tractor is L06415D494818

CONTINUED ON NEXT PAGE->





Invoice To Account No: 363171	Deliver 7	Deliver To:			SERVICE			
Tom Wittrock Tom Wittrock 2607 Suzanne Trail	2607 S	Tom Wittrock 2607 Suzanne Trail WEATHERFORD TX 76085			Number: ice Date: Location:	390732 1 10/6/2020		
WEATHERFORD TX 76085	1			Work Order	Number:	907018		
				Paym	ent Type:	Account		
Bus Phone:	Bus Ph	one:						
Prv Phone:	Prv Pho	one:		Second Free	Page:	2 of 2		
Make/Model:		Meter:	Serial Number:	Eq ID:	FI	eet No:		
JOHN DEERE 6415	TR. Tag I	1898	L06415D494818	TR6415				
Labor: \$35.53 Parts:	\$0.00	OL&M:	\$0.00	Misc: \$0.00	Sub-Total:	\$35.53		
Miscellaneous Charges: Service Accessories						\$10.79		
					Labor:	\$181.77		
Customer PO No:					Parts:	\$0.00		
Tax Exempt No:					OL&M:	\$0.00		
Advisor: STEVEN ALLEN					Misc:	\$260.79		
Experience Texts from					Sales Tax:	\$0.62		
* * * DOCUMENT CODY * * *					Grand Total:	\$443.18		

Check out the P&K Customer Portal--Order parts, Pay invoices, View transactions and more! Go to pkequipment.com and click MY P&K LOGIN!

TERMS AND CONDITIONS

*** DOCUMENT COPY ***

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 of 1.5% per month, 18% annually. 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 on this account shall properly lie in Kingfisher County, State of Oklahoma. In the event that P&K must employ an attorney to enforce or collect this amount, P&K shall be entitled to recover reasonable attorney fees and expenses incurred therein.

Purchasers certify under penalty of perjury their engagement in farming or ranching, and that the farm machinery and farm equipment parts described hereon will be used only in the purchasers' farming or ranching operations.

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Received by.	Date.	



Invoice To Account No: 0

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Deliver To:



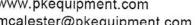
SERVICE INVOICE

mcalester@pkequipment.com

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Internal Used Stock No. 9556	516	1	nternal Used Sto	ock No. 955616		Invoid	e Numbe	r:	38	40476
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Prv Phone:		F	rv Phone:				Page	3.		1 of 1
Make/Model:			Meter:	Serial Numbe	I r:	Eq ID:			leet No:	
JOHN DEERE JOHN DEERE 6	6415 CAB	W/ LOA	ADER	L06415D4948	118					
Gen- Internal CORRECTION: FOUND BLOWER MOTORS AI CHECKED SWITCH CONNECT CHECKED FUSES AND RELAT TRACED BACK TO MAIN FUS INSTALLED NEW FUSE TERM RAN MACHINE AND CHECKER	TOR AND YS AND F E ON FRO MINALS A	FOUND FOUND ONT OF ND FUS	O NO VOLTAGE BLOWER RELAY TRACTOR AND F E AND AC . LIGH	NOT GETTING A FOUND IT TO BE TS AND RADIO	CORRODE	D AND F	ALLING A	PART		
Part Number 57M8186	Description	on CONN			Quantity		Price		ended Price	
57M8190	FUSE	JOININ			1.00	,	5.46	5.46	\$5.46	N
**************************************					1.00		3.56	3.56	\$3.56	N
Labor: \$499.96	Parts:	\$9.02	OL&N	1: \$0.00	Misc:	\$0.00		Sub-Total:	\$508.98	
Customer PO No: Tax Exempt No: Advisor: Christy C *** DOCUMENT Co Check out the P&K Customer F	OPY * * *	der parts	s, Pay invoices, Vie	ew transactions ar	nd more! Go	to pkequ		Labor: Parts: OL&M: Misc: Sales Tax: Grand Total:		\$499.96 \$9.02 \$0.00 \$0.00 \$0.00 \$508.98
TERMS AND CONDITIONS All open accounts are payable purchase are subject to interescollection procedures. Parties Kingfisher County, State of Okrecover reasonable attorney for Purchasers certify under penal hereon will be used only in the Received by:	st of 1.5% agree the clahoma. ees and early of perject purchase	o per mo at jurisdi In the e xpenses ury their ers' farm	nth, 18% annually ction and venue or vent that P&K mus incurred therein. engagement in faing or ranching op	. Accounts which f any action broug st employ an attori rming or ranching, erations.	are not paid ht to enforce ney to enforce and that the	by the 10 or collecte or collecte e farm ma	Oth of the of the of this a continued and the other co	month are subj ccount shall pr lount, P&K sha	ect to closi operly lie ir Il be entitle	ire and i d to



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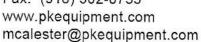


Invoice To Account No:		Deliver T	Deliver To:					SERVICE INVOICE				
Internal Used Stock No. 9	55616	Internal	Internal Used Stock No. 955616 Invoic				e Nun		727	570678		
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						Nork Ord				857891		
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Make/Model:			Meter:	Serial Number:		Eq ID:			Fleet No:			
JOHN DEERE JOHN DEER	E 6415 CAB \	W/ LOADER	1847	L06415D494818		Lq ID.		<u> </u>	FIEEL NO.			
Gen- Internal CORRECTION: REPLACE PTO OUT PUT S REPLACE O-RING FOR 540 REPLACE PTO SHAFT AND	1000 SHIFT											
Part Number AL202939	Description SEAL	ı			Quantity 1.00		Price 1.64	Net Price I	Extended Price \$51.64	Taxed Ind N		
L173284	SHAFT				1.00		8.10	248.10	\$248.10	N		
P47889	O-RING				1.00		1.57	1.57	\$1.57			
R129680	SNAP RI	NG			1.00		7.67	7.67	\$7.67	N N		
-							7.07	7.07	Ψ1.01			
Labor: \$110.00	Parts: \$	308.98	OL&M:	\$0.00	Misc:	\$0.00		Sub-Tota	l: \$418.98			
Customer PO No: Tax Exempt No: Advisor: Amar	ida Fitzer							Labo Part OL&I Mis Sales Ta	s: //i: c:	\$10.47 \$110.00 \$308.98 \$0.00 \$10.47 \$0.00		
* * * DOCUMENT	COPY * * *							Grand Tota	al:	\$429.45		
Check out the P&K Custome	er PortalOrd	er parts, Pay i	nvoices, View	transactions and r	more! Go	to pkequ	ipmen	t.com and click l	MY P&K LOO	GIN!		
TERMS AND CONDITIONS All open accounts are paya purchase are subject to inte collection procedures. Par Kingfisher County, State of recover reasonable attorne	ble by the 10terest of 1.5% ties agree that Oklahoma.	per month, 18 t jurisdiction a n the event the	% annually. And venue of a at P&K must e	Accounts which are ny action brought to	not paid o enforce	by the 1	Oth of to	the month are su	bject to clos	ure and n		
Purchasers certify under perhereon will be used only in	enalty of perju the purchase	ry their engag rs' farming or	ement in farm ranching opera	ing or ranching, an ations.	d that the	farm ma	achine	ry and farm equi	pment parts	described		
Received by:				Date:				220				



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Invoice To Account No:	Deliver To:	Deliver To:				
Internal Used Stock No. 955616	Internal Used Stock No. 955616	Invoid	e Number:	3564441		
		In	voice Date:	2/14/2020		
			Location:	16		
		Work Ord	ler Number:	853203		
		Pay	ment Type:	Account		
Bus Phone:	Bus Phone:			0000000100		
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IOHN DEEDE JOHN DEEDE CAAS OAR	1001150 1010					

JOHN DEERE JOHN DEERE 6415 CAB W/ LOADER L06415D494818

Gen- Internal CORRECTION:

JUMP START TRACTOR, CHARGE UP BATTERY AND TESTED REPLACE BATTERY, HOLD DOWN AND BOLTS REPLACE POSITIVE BATTERY CABLE END AT BATTERY, HAD ONE IN SHOP REMOVE LEFT FTONT TIRE AND TAKE TO GET REPAIRED TRACTOR NEXT MORING WILL JUST CRANK OVER WILL NOT START CHECK FOR FUEL IN FILTERS OK

CHECK ENGINE FUSE OK CHECK FUSES BY BATTERY CLEAN FUSES TO FIX PROBLEM

Part Number 14M7397	Description LOCK NUT	Quantity 2.00	List Price 0.65	Net Price 0.65	Extended Price \$1.30	Taxed Ind N
AL177482	ANGLE	1.00	23.82	23.82	\$23.82	N
L116540	HOOK BOLT	2.00	5.78	5.78	\$11.56	N
TY26773	DRY CHARGE	1.00	394.54	394.54	\$394.54	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind



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Invoice To Account No:	Deliver T	ō:			SERVICE INVOICE						
Internal Used Stock No.	955616	Internal	Used Stock	No. 955616		Invoice Num	ber:	35	64441		
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				Invoice [Date:	2/	14/2020		
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Make/Model:			Meter:	Serial Number	i muturit	Eq ID:	FI	eet No:			
JOHN DEERE JOHN DEE	RE 6415 CAB W/ L	OADER	1846	L06415D4948	18	NAL-	C HOUSE	447 10	11,440		
Gen- Internal											
3740	BATTERY C	ORE CRE	DIT		1.00	0.00	-72.00	(\$72.00)	N		
Labor: \$855.06	Parts: \$431	.22	OL&M:	\$0.00	Misc:	(\$72.00)	Sub-Total:	\$1,214.28	3		
ACCOMPANION AND ACCOMPANION OF THE PROPERTY OF				111							
							Labor:	\$	855.06		
Customer PO No:							Parts:	\$	431.22		
Tax Exempt No:							OL&M:		\$0.00		
	risty Combs						Misc:	(9	\$72.00)		
	X.						Sales Tax:	16	\$0.00		
*** DOCUME	NT COPY * * *						Grand Total:	\$1	,214.28		
	wieler europe										
Check out the P&K Custo	mer PortalOrder n	arts Pavi	invoices View	transactions an	d more! Go	to pkequipment	com and click MY	P&K LOG	IN!		
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TERMS AND CONDITIONS

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 of 1.5% per month, 18% annually. 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 on this account shall properly lie in Kingfisher County, State of Oklahoma. In the event that P&K must employ an attorney to enforce or collect this amount, P&K shall be entitled to recover reasonable attorney fees and expenses incurred therein.

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Invoice To Account No:	Deliver To:					SERVICE INVOICE						
Internal Used Stock No. 955616		Internal U	sed Stock	No. 955616		Invo	ce Nu	e Number: 3508				
							rvoice	Date:	11	/20/2019		
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JOHN DEERE JOHN DEE	RE 6415 CAB W/ L0	DADER	1845	L06415D494818					icci ivo.			
Gen11- Internal CORRECTION: CHANGE ENGINE OIL AN BLOW OUT ENGINE AIR F INSTALL FUEL CHECK VA HOOK UP 7 FOOT ROTAF REPLACE KEY SWITCH	FILTER ALVE IN INLET FUE	L LINE										
Part Number AL117189	Description	,			Quant	200000	t Price		ended Price	Taxed Ind		
	CHECK VALV	62			1.0		30.13	30.13	\$30.13	N		
RE504836 RE61717	OIL FILTER				1.0		14.83	14.83	\$14.83	N		
	ROTARY SWI	ı			1.0		45.94	45.94	\$45.94	N		
TY22462 TY26682	CLAMP	ENOINE O			2.0		0.89	0.89	\$1.78	N		
	PLUS-50 TM E	ENGINE O	IL		16.0		3.85	3.85	\$61.60	N		
Labor: \$168.72	Parts: \$154.2	28	OL&M:	\$0.00	Mis	sc: \$0.00		Sub-Total:	\$323.00			
Miscellaneous Charges: Service Accessories Customer PO No:	-	—— ¬						Labor: Parts:		\$8.08 \$168.72 \$154.28		
Tax Exempt No:								OL&M:		\$0.00		
Advisor: Chri	isty Combs							Misc:		\$8.08		
								Sales Tax:		\$0.00		
* * * DOCUMEN	IT COPY * * *							Grand Total:	;	\$331.08		
Check out the P&K Custon	ner PortalOrder pa	ırts, Pay inv	voices, View	r transactions and r	more! (Go to pkeq	uipmer	nt.com and click M\	/ P&K LO0	GIN!		
TERMS AND CONDITION All open accounts are pay purchase are subject to in collection procedures. Pa Kingfisher County, State or recover reasonable attorn Purchasers certify under p	yable by the 10th of the terest of 1.5% per narties agree that juris of Oklahoma. In the ley fees and expension penalty of perjury the	month, 18% sdiction and event that es incurred eir engager	annually. It is annually. It is annually. It is annually. It is annually is annually is annually. It is annually is annually. It is annually is annually. It is annually is annually is annually is annually. It is annually is annually. It is annually is annually. It is annually is annually. It is annually is annually is annually. It is annually is annually. It is annually i	Accounts which are iny action brought t employ an attorney ning or ranching, ar	e not pa o enfor to enf	aid by the rce or colle orce or col	Oth of ct on the	the month are subj his account shall pr s amount, P&K sha	ect to clos operly lie i Il be entitle	ure and n ed to		
hereon will be used only in	n the purchasers' fai	iming or ra	ncning oper									
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Invoice To Account No: Deliver To: SERVICE INVOICE Internal Used Stock No. 955616 Internal Used Stock No. 955616 Invoice Number: 3472104 Invoice Date: 10/15/2019 Location: 16 Work Order Number: 832400 Payment Type: Account Bus Phone: Bus Phone: Prv Phone: Prv Phone: 1 of 3 Page: Make/Model: Meter: Serial Number: Eq ID Fleet No: JOHN DEERE JOHN DEERE 6415 CAB W/ LOADER 1843 L06415D494818

Gen- Internal CORRECTION: REMOVE BOTH BOOM CYLINDERS RESEAL BOTH CYLINDERS REINSTALL REPLACE LEFT HAND GRILL INSIDE OF HOOD REPLACE ALL SCREENS IN FRONT OF HOOD **CHECK LIGHTS** REPLACE LIGHT SWITCH REMOVE ALL FOUR CORNER POSTS REMOVE RADIO REMOVE OLD HEAD LINER CLEAN TOP OF CAB REPLACE HEAD LINER REPLACE HEAD LINER REASSEMBLE TOP OF CAB REPLACE AC FILTER REMOVE LEFT HAND FENDER HAD TO CUT BOLTS OUT TO REMOVE FENDER REPLACE FENDER AND HARDWARE REPLACE UNDER SIDE COVER ON FENDER REPLACE LOWER BACK PART OF FENDER REPLACE LEFT HAND DOOR SHOCK REPLACE LEFT FENDER APOLSTRY REPLACE BOTH SEAT CUSHIONS

ADD HYD OIL

14M7165	Description LOCK NUT	Quantity 12.00	List Price 0.45	Net Price 0.45	Extended Price \$5.40	Taxed Ind N	
16M7101	RIVET	8.00	1.97	1.97	\$15.76	N	
21M7292	SCREW	4.00	0.47	0.47	\$1.88	N	
24M7139	WASHER	8.00	0.39	0.39	\$3.12	N	
37M7181	SCREW	10.00	0.56	0.56	\$5.60	N	
37M7185	SCREW	6.00	0.45	0.45	\$2.70	N	
37M7274	SCREW	2.00	0.65	0.65	\$1.30	N	
AH212088	HYDRAULIC	2.00	34.76	34.76	\$69.52	N	
AHC13485	HYDRAULIC	2.00	64.63	64.63	\$129.26	N	
AL115814	NUT	6.00	1.38	1.38	\$8.28	N	

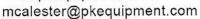


TY22028

HY-GARD

5577 S US Hwy 69 McAlester, OK 74501 Phone: (918) 423-3308 Fax: (918) 302-0753

www.pkequipment.com





SERVICE INVOICE Deliver To: Invoice To Account No: 3472104 Internal Used Stock No. 955616 Internal Used Stock No. 955616 Invoice Number: 10/15/2019 Invoice Date: Location: 16 832400 Work Order Number: Account Payment Type: Bus Phone: Bus Phone: 2 of 3 Prv Phone: Page: Prv Phone: Meter: Serial Number: Eq ID: Fleet No: Make/Model: L06415D494818 JOHN DEERE JOHN DEERE 6415 CAB W/ LOADER 1843 Gen- Internal CUSHION 1.00 215.93 215.93 \$215.93 N AL116983 1.00 219.66 219.66 \$219.66 N CUSHION AL116984 AL160142 Panel 1.00 732.77 732.77 \$732.77 N 1.00 112.03 112.03 \$112.03 N Shield AL161143 111.58 111.58 \$111.58 N PANEL 1.00 AL161573 352.01 1.00 352.01 \$352.01 N AL168325 Fender AL225552 AIR FILTER 1.00 46.08 46.08 \$46.08 N AL36529 **SWITCH** 1.00 38.14 38.14 \$38.14 N 3.70 3.70 L111800 SOCKET 2.00 \$7.40 N 2.00 2.10 2.10 \$4.20 L13325 GROMMET N L151980 LOCK NUT 2.00 0.89 0.89 \$1.78 N 0.57 0.57 \$1.14 L152943 GROMMET 2.00 1.00 94.61 94.61 \$94.61 N GRILLE L155181 **MEDALLION** 1.00 62.55 62.55 N \$62.55 L155556 1.00 128.75 128.75 \$128.75 Grille N L155596 1.00 128.75 128.75 \$128.75 L155597 Grille N GRILLE 2.00 39.98 39.98 \$79.96 N L156206 Louver 1.00 111.50 111.50 \$111.50 N L157393 Grille 1.00 91.46 91.46 \$91.46 N L157398 L158828 Clamp 2.00 2.67 2.67 \$5.34 N L159316 WASHER 4.00 1.08 1.08 \$4.32 N 80.57 L200800 Shield 1.00 80.57 \$80.57 N 4.00 3.71 L31689 CAP SCREW 3.71 \$14.84 N

20.00

2.97

2.97

\$59.40

N



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Invoice To Account No:	Deliver To:						SERVICE	E INVO	ICE
Internal Used Stock No. 955616	Internal Use	d Stock	No. 955616		Invoid	e Numb	er:	347	72104
					lr	voice Da	ate:		5/2019
				- 1		Locati			16
				- 1	Work Ord				332400
Bus Phone:	D Di-				Pa	ment Ty	pe:	А	ccount
Prv Phone:	Bus Phone:					Do.			3 of 3
Make/Model:						Pa	74		3 01 3
		eter:	Serial Number:		Eq ID		Fle	eet No:	
JOHN DEERE JOHN DEERE 6415 CAB W/	LOADER 18	343	L06415D494818						
Gen- Internal									
TY22462 CLAMP				2.0	00	0.88	0.88	\$1.76	N
OL&M Charges:									
Description FLAT REPAIR						20.000			<u>Value</u> \$46.56
Labor: \$2,530.04 Parts: \$2,5	949.35	OL&M:	\$46.56	Mis	sc: \$0.00		Sub-Total:	\$5,525.95	
							Labor:	\$2,5	530.04
Customer PO No:							Parts:		949.35
Tax Exempt No:							OL&M:		46.56
Advisor: Christy Combs							Misc:		\$0.00
							Sales Tax:		\$0.00
* * * DOCUMENT COPY * * *	in .						Grand Total:	\$5,5	525.95
Check out the P&K Customer PortalOrder	parts, Pay invoi	ces, View	transactions and n	nore! (Go to pkequ	ipment.c	com and click MY	P&K LOGI	N!
TERMS AND CONDITIONS All open accounts are payable by the 10th of purchase are subject to interest of 1.5% per collection procedures. Parties agree that julk Kingfisher County, State of Oklahoma. In the recover reasonable attorney fees and experimental purchasers certify under penalty of perjury hereon will be used only in the purchasers'	r month, 18% a urisdiction and v he event that Panses incurred the their engageme farming or rance	nnually. A enue of ai &K must e lerein. ent in farm hing opera	Accounts which are ny action brought to employ an attorney ing or ranching, an ations.	not po c enfo to enf d that	aid by the 1 rce or colle- orce or coll- orce or coll- the farm m	Oth of the t on this ect this a achinery	e month are subje account shall pro mount, P&K shal	ect to closur operly lie in I be entitled	to
Received by:	***************************************		Date:						