



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



JOHN DEERE

Invoice To Account No: 363171

Deliver To:

SERVICE INVOICE

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

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 HOSES AND NEW THERMOSTATS. CUSTOMER WANT TO REUSE THE LOWER RADIATOR HOSE AND NOT WAIT FOR THE NEW ONE.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AL169828	CLAMP	2.00	4.64	4.64	\$9.28	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	Y
L165843	RADIATOR H	1.00	26.01	26.01	\$26.01	Y
L165847	HOSE	1.00	31.62	31.62	\$31.62	Y
L167674	CAP	2.00	1.80	1.80	\$3.60	Y
L168525	HOSE	14.00	0.87	0.87	\$12.18	Y
R123226	SEAL	2.00	10.40	10.40	\$20.80	Y
R501227	SEAL	1.00	12.77	12.77	\$12.77	Y
R89944	O-RING	1.00	3.17	3.17	\$3.17	Y

CONTINUED ON NEXT PAGE->



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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 363171

Deliver To:

Tom Wittrock
Tom Wittrock
2607 Suzanne Trail
WEATHERFORD TX 76085

Tom Wittrock
2607 Suzanne Trail
WEATHERFORD TX 76085

Bus Phone:
Prv Phone:

Bus Phone:
Prv Phone:

Invoice Number: **4272630**
Invoice Date: 8/7/2021
Location: 1
Work Order Number: 977540
Payment Type: Account
Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 6415	2221	L06415D494818	TR6415	

Gen- Retail								
TY22466	CLAMP	5.00	1.09	1.09	\$5.45	Y		
TY26575	COOL-GARD	6.00	18.14	16.89	\$101.34	Y		
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>		
3750	FREIGHT	1.00	98.00	98.00	\$98.00	N		

Labor: \$1,230.33 Parts: \$1,647.51 OL&M: \$0.00 Misc: \$98.00 Sub-Total: \$2,975.84

INVOICE CONTAINS \$7.50 DISCOUNT

Miscellaneous Charges:
Service Accessories

\$50.00

Customer PO No:
Tax Exempt No:
Advisor: KERRI CARSON

Labor: \$1,230.33
Parts: \$1,647.51
OL&M: \$0.00
Misc: \$148.00
Sales Tax: \$97.61
Grand Total: \$3,123.45

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TERMS AND CONDITIONS

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JOHN DEERE

Invoice To Account No: 363171

Deliver To:

SERVICE INVOICE

Tom Wittrock Tom Wittrock 2607 Suzanne Trail WEATHERFORD TX 76085	Tom Wittrock 2607 Suzanne Trail WEATHERFORD TX 76085	Invoice Number: 4137718 Invoice Date: 5/15/2021 Location: 1 Work Order Number: 954226 Payment Type: Account
Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 6415	2096	L06415D494818	TR6415	

/Service Call Retail
COMPLAINT:
01 SERVICE CALL

CORRECTION:
SERVICE CALL

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
4120	SERVICE CALL FEE, ZONE 2	1.00	125.00	125.00	\$125.00	N
Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$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.

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

CONTINUED ON NEXT PAGE->



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SERVICE INVOICE

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Deliver To:

Tom Wittrock
Tom Wittrock
2607 Suzanne Trail
WEATHERFORD TX 76085

Tom Wittrock
2607 Suzanne Trail
WEATHERFORD TX 76085

Bus Phone:
Prv Phone:

Bus Phone:
Prv Phone:

Invoice Number: **4137718**

Invoice Date: 5/15/2021

Location: 1

Work Order Number: 954226

Payment Type: Account

Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 6415	2096	L06415D494818	TR6415	

Gen2- Retail 10MJ-8FP	FITTING	1.00	4.92	4.92	\$4.92	Y
Labor: \$370.50		Parts: \$56.22	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$426.72	

Miscellaneous Charges:
Service Accessories

\$13.79

Customer PO No:
Tax Exempt No:
Advisor: STEVEN ALLEN

Labor: \$370.50
Parts: \$56.22
OL&M: \$0.00
Misc: \$13.79
Sales Tax: \$4.03
Grand Total: \$569.54

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Invoice To Account No: 363171

Deliver To:

SERVICE INVOICE

Tom Wittrock Tom Wittrock 2607 Suzanne Trail WEATHERFORD TX 76085	Tom Wittrock 2607 Suzanne Trail WEATHERFORD TX 76085	Invoice Number: 4074558 Invoice Date: 4/7/2021 Location: 1 Work Order Number: 942537 Payment Type: Account Page: 1 of 3
Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	
Make/Model:	Meter:	Serial Number:
JOHN DEERE 6415	2074	L06415D494818
		Eq ID: TR6415
		Fleet No:

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	Y
Labor: \$220.00		Parts: \$177.74	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$397.74	

Gen2- Retail

COMPLAINT:

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	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
L59904	O-Ring	1.00	3.17	3.17	\$3.17	Y
Labor: \$192.50		Parts: \$3.17	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$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
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CONTINUED ON NEXT PAGE->



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JOHN DEERE

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Tom Wittrock
Tom Wittrock
2607 Suzanne Trail
WEATHERFORD TX 76085

Tom Wittrock
2607 Suzanne Trail
WEATHERFORD TX 76085

Bus Phone:
Prv Phone:

Bus Phone:
Prv Phone:

Invoice Number: **4074558**

Invoice Date: 4/7/2021

Location: 1

Work Order Number: 942537

Payment Type: Account

Page: 2 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 6415	2074	L06415D494818	TR6415	

Gen3- Retail AL222225	GAS OPERAT	1.00	87.02	87.02	\$87.02	Y
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
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Gen5- Retail

COMPLAINT:

05- Wants place to charge phone, is there any way to install auxillary charging 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
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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.

CONTINUED ON NEXT PAGE->



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SERVICE INVOICE

Tom Wittrock Tom Wittrock 2607 Suzanne Trail WEATHERFORD TX 76085	Tom Wittrock 2607 Suzanne Trail WEATHERFORD TX 76085	Invoice Number: 4074558 Invoice Date: 4/7/2021 Location: 1 Work Order Number: 942537 Payment Type: Account
Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	Page: 3 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 6415	2074	L06415D494818	TR6415	

Gen6- Retail

Labor: \$82.50	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$82.50
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Miscellaneous Charges:
Service Accessories

\$30.07

Customer PO No:
Tax Exempt No:
Advisor: STEVEN ALLEN

Labor: \$935.00
Parts: \$267.93
OL&M: \$0.00
Misc: \$30.07
Sales Tax: \$17.14
Grand Total: \$1,250.14

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SERVICE INVOICE

Tom Wittrock Tom Wittrock 2607 Suzanne Trail WEATHERFORD TX 76085	Tom Wittrock 2607 Suzanne Trail WEATHERFORD TX 76085	Invoice Number: 3907321 Invoice Date: 10/6/2020 Location: 1 Work Order Number: 907018 Payment Type: Account
Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	Page: 1 of 2

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	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
4120	SERVICE CALL FEE, ZONE 2	2.00	125.00	125.00	\$250.00	N
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 scv lever and found very loose 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
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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->



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JOHN DEERE

Invoice To Account No: 363171

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SERVICE INVOICE

Tom Wittrock
Tom Wittrock
2607 Suzanne Trail
WEATHERFORD TX 76085

Tom Wittrock
2607 Suzanne Trail
WEATHERFORD TX 76085

Bus Phone:

Prv Phone:

Bus Phone:

Prv Phone:

Invoice Number: **3907321**

Invoice Date: 10/6/2020

Location: 1

Work Order Number: 907018

Payment Type: Account

Page: 2 of 2

Make/Model:

Meter:

Serial Number:

Eq ID:

Fleet No:

JOHN DEERE 6415

1898

L06415D494818

TR6415

Gen3- Retail

Labor: \$35.53

Parts: \$0.00

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$35.53

Miscellaneous Charges:

Service Accessories

\$10.79

Customer PO No:

Tax Exempt No:

Advisor: STEVEN ALLEN

Labor: \$181.77

Parts: \$0.00

OL&M: \$0.00

Misc: \$260.79

Sales Tax: \$0.62

Grand Total: \$443.18

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Received by: Date:



5577 S US Hwy 69
McAlester, OK 74501
Phone: (918) 423-3308
Fax: (918) 302-0753
www.pkequipment.com
mcalester@pkequipment.com



JOHN DEERE

Invoice To Account No: 0

Deliver To:

SERVICE INVOICE

Internal Used Stock No. 955616	Internal Used Stock No. 955616	Invoice Number: 3840476
Bus Phone:	Bus Phone:	Invoice Date: 8/20/2020
Prv Phone:	Prv Phone:	Location: 16
		Work Order Number: 903317
		Payment Type: Account
		Page: 1 of 1

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE JOHN DEERE 6415 CAB W/ LOADER		L06415D494818		

Gen- Internal

CORRECTION:

FOUND BLOWER MOTORS AND SWITCH NOT GETTING VOLTAGE
CHECKED SWITCH CONNECTOR AND FOUND NO VOLTAGE
CHECKED FUSES AND RELAYS AND FOUND BLOWER RELAY NOT GETTING ANY VOLTAGE
TRACED BACK TO MAIN FUSE ON FRONT OF TRACTOR AND FOUND IT TO BE CORRODED AND FALLING APART
INSTALLED NEW FUSE TERMINALS AND FUSE AND AC , LIGHTS , AND RADIO ALL STARTED WORKING
RAN MACHINE AND CHECKED AC TEMP AND IT IS BLOWING GOOD

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
57M8186	ELEC. CONN	1.00	5.46	5.46	\$5.46	N
57M8190	FUSE	1.00	3.56	3.56	\$3.56	N

Labor: \$499.96	Parts: \$9.02	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$508.98
-----------------	---------------	--------------	--------------	---------------------

Customer PO No:
Tax Exempt No:
Advisor: Christy Combs

*** DOCUMENT COPY ***

Labor: \$499.96
Parts: \$9.02
OL&M: \$0.00
Misc: \$0.00
Sales Tax: \$0.00
Grand Total: \$508.98

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5577 S US Hwy 69
McAlester, OK 74501
Phone: (918) 423-3308
Fax: (918) 302-0753
www.pkequipment.com
mcalester@pkequipment.com



JOHN DEERE

Invoice To Account No:

Deliver To:

SERVICE INVOICE

Internal Used Stock No. 955616	Internal Used Stock No. 955616	Invoice Number: 3570678
Bus Phone:	Bus Phone:	Invoice Date: 2/24/2020
Prv Phone:	Prv Phone:	Location: 16
		Work Order Number: 857891
		Payment Type: Account
		Page: 1 of 1

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE JOHN DEERE 6415 CAB W/ LOADER	1847	L06415D494818		

Gen- Internal

CORRECTION:

REPLACE PTO OUT PUT SHAFT SEAL
REPLACE O-RING FOR 540 1000 SHIFT PLUNGER
REPLACE PTO SHAFT AND SNAP RING

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AL202939	SEAL	1.00	51.64	51.64	\$51.64	N
L173284	SHAFT	1.00	248.10	248.10	\$248.10	N
P47889	O-RING	1.00	1.57	1.57	\$1.57	N
R129680	SNAP RING	1.00	7.67	7.67	\$7.67	N

Labor: \$110.00	Parts: \$308.98	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$418.98
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Miscellaneous Charges:

Service Accessories

\$10.47

Customer PO No:

Tax Exempt No:

Advisor: Amanda Fitzer

Labor: \$110.00

Parts: \$308.98

OL&M: \$0.00

Misc: \$10.47

Sales Tax: \$0.00

Grand Total: \$429.45

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McAlester, OK 74501
Phone: (918) 423-3308
Fax: (918) 302-0753
www.pkequipment.com
mcalester@pkequipment.com



JOHN DEERE

Invoice To Account No:

Deliver To:

SERVICE INVOICE

Internal Used Stock No. 955616	Internal Used Stock No. 955616	Invoice Number: 3564441
		Invoice Date: 2/14/2020
		Location: 16
		Work Order Number: 853203
		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 JOHN DEERE 6415 CAB W/ LOADER	1846	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

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
14M7397	LOCK NUT	2.00	0.65	0.65	\$1.30	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
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>

CONTINUED ON NEXT PAGE->



5577 S US Hwy 69
McAlester, OK 74501
Phone: (918) 423-3308
Fax: (918) 302-0753
www.pkequipment.com
mcalester@pkequipment.com



JOHN DEERE

Invoice To Account No:

Deliver To:

SERVICE INVOICE

Internal Used Stock No. 955616	Internal Used Stock No. 955616	Invoice Number: 3564441
		Invoice Date: 2/14/2020
		Location: 16
		Work Order Number: 853203
		Payment Type: Account
Bus Phone:	Bus Phone:	
Prv Phone:	Prv Phone:	Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE JOHN DEERE 6415 CAB W/ LOADER	1846	L06415D494818		

Gen- Internal							
3740	BATTERY CORE CREDIT	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			

Customer PO No:
Tax Exempt No:
Advisor: Christy Combs

Labor: \$855.06
Parts: \$431.22
OL&M: \$0.00
Misc: (\$72.00)
Sales Tax: \$0.00
Grand Total: \$1,214.28

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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.

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: Date:



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JOHN DEERE

Invoice To Account No:

Deliver To:

SERVICE INVOICE

Internal Used Stock No. 955616	Internal Used Stock No. 955616	Invoice Number: 3508525
Bus Phone:	Bus Phone:	Invoice Date: 11/20/2019
Prv Phone:	Prv Phone:	Location: 16
		Work Order Number: 843486
		Payment Type: Account
		Page: 1 of 1

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE JOHN DEERE 6415 CAB W/ LOADER	1845	L06415D494818		

Gen11- Internal

CORRECTION:

CHANGE ENGINE OIL AND FILTER
BLOW OUT ENGINE AIR FILTER
INSTALL FUEL CHECK VALVE IN INLET FUEL LINE
HOOK UP 7 FOOT ROTARY CUTTER
REPLACE KEY SWITCH

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AL117189	CHECK VALV	1.00	30.13	30.13	\$30.13	N
RE504836	OIL FILTER	1.00	14.83	14.83	\$14.83	N
RE61717	ROTARY SWI	1.00	45.94	45.94	\$45.94	N
TY22462	CLAMP	2.00	0.89	0.89	\$1.78	N
TY26682	PLUS-50 TM ENGINE OIL	16.00	3.85	3.85	\$61.60	N

Labor: \$168.72	Parts: \$154.28	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$323.00
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Miscellaneous Charges:

Service Accessories

\$8.08

Customer PO No:

Tax Exempt No:

Advisor: Christy Combs

*** DOCUMENT COPY ***

Labor:	\$168.72
Parts:	\$154.28
OL&M:	\$0.00
Misc:	\$8.08
Sales Tax:	\$0.00
Grand Total:	\$331.08

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JOHN DEERE

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:	
		Page: 1 of 3

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

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
14M7165	LOCK NUT	12.00	0.45	0.45	\$5.40	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

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Bus Phone:	Bus Phone:	Page: 2 of 3
Prv Phone:	Prv Phone:	
Make/Model:	Meter:	Serial Number:
JOHN DEERE JOHN DEERE 6415 CAB W/ LOADER	1843	L06415D494818
	Eq ID:	Fleet No:

Gen- Internal

AL116983	CUSHION	1.00	215.93	215.93	\$215.93	N
AL116984	CUSHION	1.00	219.66	219.66	\$219.66	N
AL160142	Panel	1.00	732.77	732.77	\$732.77	N
AL161143	Shield	1.00	112.03	112.03	\$112.03	N
AL161573	PANEL	1.00	111.58	111.58	\$111.58	N
AL168325	Fender	1.00	352.01	352.01	\$352.01	N
AL225552	AIR FILTER	1.00	46.08	46.08	\$46.08	N
AL36529	SWITCH	1.00	38.14	38.14	\$38.14	N
L111800	SOCKET	2.00	3.70	3.70	\$7.40	N
L13325	GROMMET	2.00	2.10	2.10	\$4.20	N
L151980	LOCK NUT	2.00	0.89	0.89	\$1.78	N
L152943	GROMMET	2.00	0.57	0.57	\$1.14	N
L155181	GRILLE	1.00	94.61	94.61	\$94.61	N
L155556	MEDALLION	1.00	62.55	62.55	\$62.55	N
L155596	Grille	1.00	128.75	128.75	\$128.75	N
L155597	Grille	1.00	128.75	128.75	\$128.75	N
L156206	GRILLE	2.00	39.98	39.98	\$79.96	N
L157393	Louver	1.00	111.50	111.50	\$111.50	N
L157398	Grille	1.00	91.46	91.46	\$91.46	N
L158828	Clamp	2.00	2.67	2.67	\$5.34	N
L159316	WASHER	4.00	1.08	1.08	\$4.32	N
L200800	Shield	1.00	80.57	80.57	\$80.57	N
L31689	CAP SCREW	4.00	3.71	3.71	\$14.84	N
TY22028	HY-GARD	20.00	2.97	2.97	\$59.40	N

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		Work Order Number: 832400
		Payment Type: Account
		Page: 3 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE JOHN DEERE 6415 CAB W/ LOADER	1843	L06415D494818		

Gen- Internal							
TY22462	CLAMP	2.00	0.88	0.88	\$1.76	N	

OL&M Charges:

Description	Value
FLAT REPAIR	\$46.56

Labor: \$2,530.04	Parts: \$2,949.35	OL&M: \$46.56	Misc: \$0.00	Sub-Total: \$5,525.95
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Customer PO No:
Tax Exempt No:
Advisor: Christy Combs

*** DOCUMENT COPY ***

Labor:	\$2,530.04
Parts:	\$2,949.35
OL&M:	\$46.56
Misc:	\$0.00
Sales Tax:	\$0.00
Grand Total:	\$5,525.95

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