

Phone: (580) 237-2304 www.pkequipment.com



Invoice To Account No: 151	Deliver To:		SER	RVICE INVOICE
WARRANTY CUSTOMER - P&K EQUIPMENT	LINDA CINNAMON		Invoice Number: Invoice Date:	16464 12/30/2009
			Location:	2
			Work Order Number:	2718
			Payment Type:	Account
Bus Phone:	Bus Phone:			
Prv Phone:	Prv Phone:		Page:	1 of 1
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 7130		L07130H605772	45798W	

Gen-Engine Warranty

COMPLAINT:

Engine Repairs-FAN BELT BROKE- AT HIS HOUSE

CORRECTION: FAN BELT BROKE SERVICE CALL:

REMOVED BELT AND INSTALLED NEW BELT. REMOVED FAN AND INSTALLED BELT ON PULLEYS. CHECKED PULLEYS AND ALL TURN FINE.

Part Number L111601	<u>Descripti</u> V-Belt	on	25		Quantity 1.00	List Price 95.75	Net Price Ext	ended Price \$95.75	Taxed Ind N
Labor: \$89.34	Parts:	\$95.75	OL&M:	\$0.00	Misc:	\$0.00	Sub-Total:	\$185.09	
							Labor:		\$89.34
Customer PO No:							Parts:		\$95.75
Tax Exempt No:	EXEMPT						OL&M:		\$0.00
Advisor:	SHARON REITE	R					Misc:		\$0.00
							Sales Tax:		\$0.00
*** DOC!	JMENT COPY * * *	a a					Grand Total:		\$185.09

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TERMS AND CONDITIONS

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Received by:	Date:



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SERVICE INVOICE Invoice To Account No: 151 Deliver To: WARRANTY CUSTOMER - P&K LINDA CINNAMON Invoice Number: 133862 **EQUIPMENT** Invoice Date: 8/17/2010 Location: Work Order Number: 20723 Payment Type: Account Bus Phone: Bus Phone: Prv Phone: Prv Phone: Page: 1 of 1 Make/Model: Meter: Serial Number: Eq ID: Fleet No: JOHN DEERE 7130 64 L07130H605772 45798W Gen-Hydraulic Warranty COMPLAINT: Hydraulic Repairs CORRECTION: DRIVE OUT & FIND DETENT BAD - ORDERED DETENT & VALVE. VALVE COMES LESS DETENT - INSTALL DETENT & PLASTIC CAP. Part Number Description Quantity **List Price Net Price Extended Price** Taxed Ind AL203286 Detent Kit 1.00 333.30 217.80 \$217.80 L169977 KNOB 1.00 9.35 6.84 \$6.84 N Miscellaneous Description Quantity **List Price Net Price Extended Price** Taxed Ind 3750 FREIGHT 1.00 1.89 1.89 \$1.89 4130 SERVICE CALL FEE, ZONE 3 1.00 150.00 150.00 \$150.00 N Labor: \$420.75 Parts: \$224.64 OL&M: \$0.00 Misc: \$151.89 Sub-Total: \$797.28 **INVOICE CONTAINS \$118.01 DISCOUNT** Labor: \$420.75 Customer PO No: Parts: \$224.64 Tax Exempt No: **EXEMPT** OL&M: \$0.00 SCOTT WARNOCK Advisor: Misc: \$151.89 Sales Tax: \$0.00 \$797.28 **Grand Total:** * * * DOCUMENT COPY * * *

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Received by:	 Date:	
	 Date.	



Invoice To Account No: 151

4121 N. Van Buren Bypass Enid, OK 73701

Phone: (580) 237-2304 www.pkequipment.com

Deliver To:



\$0.00

\$0.00

\$0.00

\$49.91

Misc:

Sales Tax:

Grand Total:

SERVICE INVOICE

	Y CUSTOMER	- P&K		LINDA CINNAMON			Invoice Num	ber:		236015
EQUIPMEN	11			-			Invoice [Date:	4	1/29/2011
							Loca	ition:		2
						1	Nork Order Num	nber:		38703
							Payment T	ype:		Account
Bus Phone:				Bus Phone:						
Prv Phone:				Prv Phone:			P	age:		1 of 1
Make/Mode	l:			Meter:	Serial Number:		Eq ID:		Fleet No:	
JOHN DEE	RE 7130			323	L07130H605772	i i	45798W			
Part Numb T77857		MID-MOUNT Description O-Ring	<u>on</u>	WERE CAUSING LEA	AK.	Quantity 4.00	List Price 1.16	Net Price 0.79	Extended Price \$3.16	Taxed Ind
Labor:	\$46.75	Parts:	\$3.16	OL&M:	\$0.00	Misc:	\$0.00	Sub-To	otal: \$49.91	
		INVOIC	E CON	ITAINS \$1.48 DISCOL	JNT					
								La	bor:	\$46.75
Custome	r PO No:							Pa	rts:	\$3.16
Tax Exem	pt No: EXE	EMPT						OL	&M:	\$0.00

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TERMS AND CONDITIONS

Advisor:

KERRI CARSON

* * * DOCUMENT COPY * * *

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Received by:	Date:
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Invoice To Account No: 151	Deliver To: SERVICE				
WARRANTY CUSTOMER - P&K EQUIPMENT	LINDA CINNAMO	N	Invoice Number: Invoice Date: Location:	255272 5/31/2011	
			Work Order Number: Payment Type:	41697 Account	
Bus Phone: Prv Phone:	Bus Phone: : Prv Phone:		Page:	1 of 2	
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:	
JOHN DEERE 7130	335	L07130H605772	45798W		

Gen-1 Warranty COMPLAINT:

steps

CORRECTION:

Tightened left mirror bracket.

Replaced left step brackets. Swapped step assembly from left to right sides. Steps contour to the tank and angle the appropriate direction.

Part Number AL169908	Description Bracket	Quantity 1.00	List Price 26.01	Net Price 16.99	Extended Price \$16.99	Taxed Ind N	
AL180272	Support	1.00	62.62	40.92	\$40.92	N	
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind	



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Invoice To Account No		Deliver To:		SERVICE INVOI				OICE	
WARRANTY CUSTOMER - P&K EQUIPMENT		LINDA CINNAMON	LINDA CINNAMON		Invoice Num	ber:	:	255272	
				- 1	Invoice D	Date:	e: 5/		
					Loca	tion:		2	
				1	Work Order Num	ber:		41697	
					Payment T	ype:		Account	
Bus Phone: Prv Phone:		Bus Phone:							
		Prv Phone:			P	age:	2 of		
Make/Model:		Meter:	Serial Number:		Eq ID:	FI	Fleet No:		
JOHN DEERE 7130		335	L07130H605772		45798W				
3750 Labor: \$94.00	FREIGHT Parts: \$57	7.91 OL&M:	\$0.00	6.00 Misc:	2.50 \$15.00	2.50 Sub-Total:	\$15.00 \$166.91	N	
	INVOICE C	ONTAINS \$30.72 DISCO	DUNT						
						Labor:		\$94.00	
Customer PO No:						Parts:		\$57.91	
Tax Exempt No:	EXEMPT					OL&M:		\$0.00	
Advisor:	SCOTT WARNOCK					Misc:		\$15.00	
						Sales Tax:		\$0.00	
* * * DOC!	UMENT COPY * * *	la .				Grand Total:		\$166.91	
THE RESIDENCE OF THE PARTY OF T									

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Received by:	Date:
Trootived by	. Date



4121 N. Van Buren Bypass

Enid, OK 73701

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	206	Deliver To:				SERV	ICE INV	OICE
LINDA CINNAMON		LINDA CINNAMON			Invoice Num	nber:		246091
LINDA CINNAMON	Į.	10			Invoice I	Date:		5/17/2011
					Loca	ation:		2
				\	Nork Order Nun	nber:		41697
		Non and the second			Payment 7	Гуре:		Check
Bus Phone: .		Bus Phone:						
Prv Phone:		Prv Phone:			Р	age:		1 of 1
Make/Model:		Meter:	Serial Number:		Eq ID:		Fleet No:	
JOHN DEERE 7130		335	L07130H605772		45798W			
Gen- Retail								
COMPLAINT:								
fluid samples								
CORRECTION:								
Inspected the tractor, Com	pleted the paper wor	 k. Pulled fluid sample 	es from machine. Turn	ed sam	ples in to parts	personel for		
	pleted the paper wor	k. Pulled fluid sample	es from machine. Turn	ed sam	ples in to parts	personel for		
Inspected the tractor, Com shipment to analysis.	pleted the paper wor	k. Pulled fluid sample	es from machine. Turn	ed sam	ples in to parts	personel for		
Inspected the tractor, Com	pleted the paper wor	k. Pulled fluid sample	es from machine. Turn	ed sam	ples in to parts	personel for		
Inspected the tractor, Com shipment to analysis. Service Accessories		k. Pulled fluid sample					54-448-	
Inspected the tractor, Com shipment to analysis.	pleted the paper wor <u>Description</u> Promotional Ite			ed sam Quantity 1.00	ples in to parts List Price 57.00	Net Price 57.00	Extended Price \$57.00	Taxed Inc
Inspected the tractor, Comshipment to analysis. Service Accessories Part Number DKGA2019	<u>Description</u> Promotional Ite	em	9	Quantity 1.00	List Price 57.00	Net Price 57.00	\$57.00	
Inspected the tractor, Comshipment to analysis. Service Accessories Part Number	<u>Description</u>	em	9	Quantity 1.00	List Price	Net Price	\$57.00	
Inspected the tractor, Comshipment to analysis. Service Accessories Part Number DKGA2019	Description Promotional Ite Parts: \$57.00	em	9	Quantity 1.00	List Price 57.00	Net Price 57.00	\$57.00	
Inspected the tractor, Comshipment to analysis. Service Accessories Part Number DKGA2019 Labor: \$53.50	Description Promotional Ite Parts: \$57.00	em	9	Quantity 1.00	List Price 57.00	Net Price 57.00	\$57.00	
Inspected the tractor, Comshipment to analysis. Service Accessories Part Number DKGA2019 Labor: \$53.50 Miscellaneous Charges:	Description Promotional Ite Parts: \$57.00	em	9	Quantity 1.00	List Price 57.00	Net Price 57.00 Sub-To	\$57.00 otal: \$110.50	\$2.76
Inspected the tractor, Comshipment to analysis. Service Accessories Part Number DKGA2019 Labor: \$53.50 Miscellaneous Charges:	Description Promotional Ite Parts: \$57.00	em	9	Quantity 1.00	List Price 57.00	Net Price 57.00 Sub-To	\$57.00 otal: \$110.50 bor:	\$2.76 \$53.50
Inspected the tractor, Comshipment to analysis. Service Accessories Part Number DKGA2019 Labor: \$53.50 Miscellaneous Charges: Service Accessories Customer PO No:	Description Promotional Ite Parts: \$57.00	em	9	Quantity 1.00	List Price 57.00	Net Price 57.00 Sub-To	\$57.00 otal: \$110.50 bor: arts:	\$2.76 \$53.50 \$57.00
Inspected the tractor, Comshipment to analysis. Service Accessories Part Number DKGA2019 Labor: \$53.50 Miscellaneous Charges: Service Accessories Customer PO No: Tax Exempt No: SM:	Description Promotional Ite Parts: \$57.00	em	9	Quantity 1.00	List Price 57.00	Net Price 57.00 Sub-To	\$57.00 otal: \$110.50 bor: arts: &M:	\$2.76 \$53.50 \$57.00 \$0.00
Inspected the tractor, Comshipment to analysis. Service Accessories Part Number DKGA2019 Labor: \$53.50 Miscellaneous Charges: Service Accessories Customer PO No: Tax Exempt No: SM:	Description Promotional Ite Parts: \$57.00	em	9	Quantity 1.00	List Price 57.00	Net Price 57.00 Sub-To	\$57.00 otal: \$110.50 bor: arts: &M:	\$2.76 \$53.50 \$57.00
Inspected the tractor, Comshipment to analysis. Service Accessories Part Number DKGA2019 Labor: \$53.50 Miscellaneous Charges: Service Accessories Customer PO No: Tax Exempt No: SM:	Description Promotional Ite Parts: \$57.00	em	9	Quantity 1.00	List Price 57.00	Net Price 57.00 Sub-To	\$57.00 bor: arts: &M: lisc: Tax:	\$2.76 \$53.50 \$57.00 \$0.00 \$2.76

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TERMS AND CONDITIONS

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Grand Total:

\$47.79

Invoice To Ad	ccount No	: 151	Deliver To:				SERV	ICE INV	OICE
WARRANT		MER - P&K	LINDA CINNAMON			Invoice Num			236014
EQUIPMEN	IT.					Invoice D	Date:		4/29/2011
						Loca	ition:		2
					1	Nork Order Num	nber:		38703
						Payment T	уре:		Account
Bus Phone:			Bus Phone:						
Prv Phone:			Prv Phone:			P	age:		1 of
Make/Model	l:		Meter:	Serial Number:	1	Eq ID:		Fleet No:	
JOHN DEEP	RE 7130		323	L07130H605772	2	45798W			
<u>Part Numb</u> 51M7042	per	Description O-Ring Parts: \$1.04	CONCERN MEMBERS (SALE)	\$0.00	Quantity 1.00	1.43	Net Price 1.04	Extended Price \$1.04 otal: \$47.79	Taxed Inc
		INVOICE CO	NTAINS \$0.39 DISCOL	JNT					
								bor:	\$46.75
Customer		EVELIDI						arts:	\$1.04
Tax Exem	ipt No:	EXEMPT					100000	&M:	\$0.00
Advisor:		KERRI CARSON						lisc:	\$0.00
							Sales	Тах:	\$0.00

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TERMS AND CONDITIONS

* * * DOCUMENT COPY * * *

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Received by: Date:	
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4121 N. Van Buren Bypass

Enid, OK 73701

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SERVICE INVOICE Invoice To Account No: 11206 Deliver To: LINDA CINNAMON LINDA CINNAMON Invoice Number: 236013 LINDA CININAMO Invoice Date: 4/29/2011 Location: Work Order Number: 38703 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 7130 323 L07130H605772 45798W

/2WDWS -F-0000509 Retail

COMPLAINT:

JD 2WD TRACTOR WINTER SERVICE INSPECTION

CORRECTION:

PERFORMED A WINTER INSPECTION

Miscellaneous 3973	Description SVC LBR DISC-SPE	CIAL PROGRAM	Quantity 1.00	0.00	Net Price -126.00	(\$126.00)	Taxed Ind N
Labor: \$425.00	Parts: \$0.00	OL&M: \$0.00	Misc: ((\$126.00)	Sub-To	otal: \$299.00	

GEN- Retail

COMPLAINT:

CUSTOMER REPAIRS (UNDER WARRANTY THRU 6/4/11)

CORRECTION:

PUT ON ENGINE AIR FILTERS, TRANSMISSION FILTERS, HYDRAULIC FILTER, CAB FILTERS & ADDED ANTIFREEZE.

Part Number AA15965	Description Cotter Pin Assortment Kit	Quantity 1.00	List Price 10.99	Net Price 10.99	Extended Price \$10.99	Taxed Ind N
AL150288	AIR FILTER	1.00	32.57	32.57	\$32.57	N
AL156625	OIL FILTER	1.00	40.50	40.50	\$40.50	N
AL169573	OIL FILTER	1.00	89.00	89.00	\$89.00	N
AL172780	AIR FILTER	1.00	57.00	57.00	\$57.00	N
AL177184	AIR FILTER	2.00	41.50	41.50	\$83.00	N
L155288	Filter	2.00	16.17	16.17	\$32.34	N
TY22062	HY-Gard	2.00	36.55	36.55	\$73.10	N
TY26575	COOL-GARD	1.00	11.52	11.52	\$11.52	N
TY26682	Plus-50 II Oil 15W40 CJ4	23.00	3.12	3.12	\$71.76	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind



Invoice To Account No: 11206

4121 N. Van Buren Bypass Enid, OK 73701

Phone: (580) 237-2304 www.pkequipment.com



SERVICE INVOICE

LINDA CINNAMON		LINDA	CINNAMON			Invoice Numb Invoice Da Locati	ate: on:	236013 4/29/2011 2		
Bus Phone: Prv Phone:		Bus P				Nork Order Numb Payment Ty Pa	pe:		38703 Account 2 of 3	
Make/Model:			Meter:	Serial Number:		Eq ID:	F	leet No:		
JOHN DEERE 7130			323	L07130H605772		45798W				
GEN- Retail 3771					1.00	28.52	28.52	\$28.52	N	
Labor: \$340.00	Parts:	\$501.78	OL&M:	\$0.00	Misc:	\$28.52	Sub-Total:	\$870.30		

/PICK UP & DELIVER Retail

COMPLAINT: Pick Up & Deliver

CORRECTION: PICKED UP 4/4/11 DELIVERED 4/20/11

Miscellaneous 3975

Description FREE PICKUP & DELIVERY

Deliver To:

Quantity 2.00 **List Price** 0.00 **Net Price** -75.00 Extended Price Taxed Ind (\$150.00)



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Invoice To Account No: 1120	6 [Deliver To:			SERVIC	E INVOICE	
LINDA CINNAMON		LINDA CINNAMON		Invoi	ce Number:	236013	
	1			1	nvoice Date:	4/29/2011	
	I				Location:	2	
				Work Or	der Number:	38703	
	1			Pa	yment Type:	Account	
Bus Phone:	_	Bus Phone:					
Prv Phone:		Prv Phone:			Page:	3 of 3	
Make/Model:		Meter:	Serial Number:	Eq IC): F	Fleet No:	
JOHN DEERE 7130		323	L07130H605772	4579	8W		
Labor: \$0.00	Parts: \$0.00	OL&M:	\$0.00	2.00 1: Misc: \$0.00	50.00 75.00 Sub-Total:	\$150.00 N \$0.00	
	INVOICE CON	TAINS \$150.00 DISC	TNUC				
		_			Labor	\$765.00	
Customer PO No:					Parts	\$501.78	
	8232-6/30/11				OL&M	\$0.00	
Advisor: KERR	RICARSON				Misc	: (\$97.48)	
					Sales Tax	\$0.00	
* * * DOCUMENT	COPY * * *				Grand Total	\$1,169.30	

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TERMS AND CONDITIONS

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Invoice To Account No: 11206 Deliver To:			SER	VICE INVOICE
LINDA CINNAMON LINDA CINNAMON	LINDA CINNAMON		Invoice Number: Invoice Date: Location:	246091 5/17/2011
Bus Phone:	Dua Dhana		Work Order Number: Payment Type:	41697 Check
Prv Phone:	Bus Phone: Prv Phone:		Page:	1 of 1
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 7130	335	L07130H605772	45798W	

Gen- Retail COMPLAINT:

fluid samples

CORRECTION:

Inspected the tractor, Completed the paper work. Pulled fluid samples from machine. Turned samples in to parts personel for shipment to analysis.

Service Accessories

Part Numb DKGA20		<u>Descripti</u> Promot	ion tional Item			Quantity 1.00	List Price 57.00	Net Price E:	\$57.00	Taxed Ind N
Labor:	\$53.50	Parts:	\$57.00	OL&M:	\$0.00	Misc:	\$0.00	Sub-Total	\$110.50	
	eous Charges Accessories									\$2.76
								Labor	:	\$53.50
Customer	PO No:							Parts	:	\$57.00
Tax Exem	pt No: SM	X18232-6/30/	11					OL&M	:	\$0.00
Advisor:	SC	OTT WARNO	СК					Misc	:	\$2.76
								Sales Tax	:	\$0.00
*	* * DOCUME!	NT COPY * * *						Grand Total	:	\$113.26

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Invoice To Account No: 151	Deliver To:		SER	RVICE INVOICE
WARRANTY CUSTOMER - P&K EQUIPMENT	LINDA CINNAMON	N	Invoice Number: Invoice Date: Location:	255272 5/31/2011
			Work Order Number: Payment Type:	41697 Account
Bus Phone: Prv Phone:	Bus Phone: Prv Phone:		Page:	1 of 2
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 7130	335	L07130H605772	45798W	

Gen- 1 Warranty

COMPLAINT:

steps

CORRECTION:

Tightened left mirror bracket.

Replaced left step brackets. Swapped step assembly from left to right sides. Steps contour to the tank and angle the appropriate direction.

Part Number AL169908	Description Bracket	Quantity 1.00	List Price 26.01	Net Price 16.99	Extended Price \$16.99	Taxed Ind N
AL180272	Support	1.00	62.62	40.92	\$40.92	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind



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Invoice To Account No: 151	Deliver To:		SERVICE INVOI				OICE
WARRANTY CUSTOMER - P&K	LINDA CINNAMON			Invoice Numb	er:	7	255272
EQUIPMENT			- 1	Invoice Da	ate:	5	31/2011
				Locati	on:		2
			v	Vork Order Numb	er:		41697
				Payment Ty	pe:		Account
Bus Phone:	Bus Phone:						
Prv Phone:	Prv Phone:		_	Pa	ge:		2 of 2
Make/Model:	Meter:	Serial Number:		Eq ID:	F	leet No:	
JOHN DEERE 7130	335	L07130H605772		45798W			
Labor: \$94.00 Parts: \$	557.91 OL&M:	\$0.00	Misc:	\$15.00	Sub-Total:	\$166.91	
INVOICE	CONTAINS \$30.72 DISCO	DUNT					
					Labor:		\$94.00
Customer PO No:					Parts:		\$57.91
Tax Exempt No: EXEMPT					OL&M:		\$0.00
Advisor: SCOTT WARNOC	K				Misc:		\$15.00
					Sales Tax:		\$0.00
* * * DOCUMENT COPY * * *					Grand Total:		\$166.91

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Received by:	. Date:	
Necewed by	. Date	



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Invoice To Account No: 11206	SER	VICE INVOICE		
LINDA CINNAMON	LINDA CINNAMON		Invoice Number: Invoice Date: Location:	309825 8/27/2011
Bus Phone	Bus Phone:		Work Order Number: Payment Type:	50517 Account
Prv Phone:	Prv Phone:		Page:	1 of 2
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 7130	550	L07130H605772	45798W	

/PICK UP & DELIVER Retail

COMPLAINT: Pick Up & Deliver

CORRECTION: PICKED UP 7/29/11 **DELIVERED 8/16/11** Service Accessories

Miscellaneous 5220	Description 40HP+ TRANSPORT	FEE, ZONE 2	Quantity 2.00	<u>List Price</u> 125.00	Net Price 125.00	\$250.00	Taxed Ind N
Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$	\$250.00	Sub-To	otal: \$250.00	3

GEN-1 Retail COMPLAINT: CHANGE ENGINE OIL & FILTER

CORRECTION:

Changed the engine oil and filter. Changed the filter on the hydraulics and transmission because I had to drain the hydraulics to fix the axle.

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



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SEDVICE INVOICE

nvoice to Account No.	. 11200	Deliver 10.				SEIVAICE	- 1144	
LINDA CINNAMON		LINDA CINNAMON			Invoice Num	ber:	3	309825
LINDA CINNAMON					Invoice D	Date:	8.	/27/2011
		1		54	Loca	tion:		2
				V	Vork Order Num	nber:		50517
		1960/A		- 1	Payment T	ype:		Account
Bus Phone:		Bus Phone:						
Prv Phone:		Prv Phone:			P	age:		2 of 2
Make/Model:		Meter:	Serial Number:		Eq ID:	FI	eet No:	
JOHN DEERE 7130		550	L07130H605772		45798W			
GEN-1 Retail RE504836	OIL FILTER			1.00	13.75	13.75	\$13.75	N
Labor: \$113.33	Parts: \$13.7	75 OL&M:	\$0.00	Misc:	\$0.00	Sub-Total:	\$127.08	
Miscellaneous Char Service Accessorie	-							\$9.43
						Labor:	:	\$113.33
Customer PO No:						Parts:		\$13.75
Tax Exempt No:	SMX18232-6/30/11					OL&M:		\$0.00
Advisor:	KERRI CARSON					Misc:	,	\$259.43
						Sales Tax:		\$0.00
*** DOCU	IMENT COPY * * *					Grand Total:		\$386.51

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Received by:	Data
Received by	Date:



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SERVICE INVOICE Invoice To Account No: 151 Deliver To: WARRANTY CUSTOMER - P&K LINDA CINNAMON 309826 Invoice Number: **EQUIPMENT** Invoice Date: 8/27/2011 Location: 2 Work Order Number: 50517 Account Payment Type: Bus Phone: Bus Phone: 1 of 2 Prv Phone: Prv Phone: Page: Make/Model: Meter: Serial Number: Eq ID: Fleet No:

JOHN DEERE 7130 550 L07130H605772 45798W **GEN- Warranty**

COMPLAINT:

R.R. AXLE SMOKED

Removed the rear right axle and it was not any good. I had to order a new housing, axle, bearings.

Built the final drive and installed it on tractor.

Part Number 11M7028	Description Cotter Pin	Quantity 1.00	List Price 0.36	Net Price 0.25	Extended Price \$0.25	Taxed Ind N
19H1914	Cap Screw	1.00	0.42	0.29	\$0.29	N
58M5575	Lubrication Fitting	1.00	1.38	1.01	\$1.01	N
AL156503		1.00	48.73	38.80	\$38.80	N
AL156506		1.00	63.63	50.65	\$50.65	N
AL156625	OIL FILTER	1.00	40.91	36.46	\$36.46	N
AL158922		1.00	41.16	32.76	\$32.76	N
AL168082		1.00	2,262.40	1,478.40	\$1,478.40	N
AL169573	OIL FILTER	1.00	89.89	71.56	\$71.56	N
AL69712		1.00	20.35	14.88	\$14.88	N
L101142		1.00	18.15	12.48	\$12.48	N
L154620		1.00	29.28	23.30	\$23.30	N
L154621		1.00	21.46	17.09	\$17.09	N
L176898		1.00	1,353.40	884.40	\$884.40	N
L57311		1.00	21.46	16.07	\$16.07	N
L76058		1.00	15.13	11.05	\$11.05	N
L76059	Snap Ring	1.00	7.69	5.62	\$5.62	N
PM37477	Sealant	1.00	23.68	21.11	\$21.11	N
PM38657	Sealant	1.00	19.98	16.34	\$16.34	N
TY22028	HY-Gard	40.00	3.63	2.92	\$116.80	N



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Invoice To Account No: 151		Deliver	To:		SERVICE INVO				ICE
WARRANTY CUSTOMER - P	%K	LINDA	LINDA CINNAMON		Invoice Number:		309826		
EQUIPMENT						Invoice D	ate:		7/2011
						Loca	tion:		2
					v	ork Order Num	ber:		50517
D 01						Payment T	ype:	Α	ccount
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Bus Pl	0.000						
Prv Phone:		Prv Ph	one:			Pa	age:		2 of 2
Make/Model:			Meter:	Serial Number:		Eq ID:	FI	eet No:	
JOHN DEERE 7130			550	L07130H605772		45798W			
TY25624 TY26682 Labor: \$1,600.83	Suite TO	II Oil 15W40 \$2,911.37	CJ4 OL&M:	\$0.00	1.00 17.00 Misc :	9.56 3.85 \$0.00	7.82 3.19 Sub-Total:	\$7.82 \$54.23 \$4,512.20	N
	INVOIC	E CONTAINS	\$1,388.30 DIS	COUNT					
							Labor:	\$1,6	00.83
Customer PO No:							Parts:	\$2,9	11.37
Tax Exempt No: EXEMP	and the second						OL&M:		\$0.00
Advisor: KERRI	CARSON						Misc:		\$0.00
							Sales Tax:		\$0.00
* * * DOCUMENT	OPY * * *						Grand Total:	\$4.5	12.20

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Received by:	Date:



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Invoice To Account No: 11206	Deliver To:	SERVICE INVOI				
LINDA CINNAMON	LINDA CINNAMON		Invoice Number:	385374		
			Invoice Date:	3/30/2012		
′			Location:	2		
			Work Order Number:	64702		
			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 7130	762	L07130H605772	45798W			

GEN- Retail COMPLAINT:

TRANS LIGHT

CORRECTION:

Checked, cleared DTC's, checked coolant, found it to be low. Filled coolant tank to max level. Bled air out of the low temp. cooling circuit, refilled collant. Ran tractor with both SCV's in operation, charted a temp comparison with engine coolant and hydraulic temps. The hottest that the hyd oil got was appx 150 deg F after appx 4 hours of running.

Service Accessories

Part Number	Description		Quantity	List Price	Net Price	Extended Price	Taxed Ind
TY26575	COOL-GARD		1.00	13.57	13.57	\$13.57	N
Labor: \$272.00	Parts: \$13.57	OL&M: \$0.00	Misc: S	\$0.00	Sub-To	otal: \$285.57	

/2WDWS -F-0000509 Retail

COMPLAINT:

JD 2WD TRACTOR WINTER SERVICE INSPECTION - SERVICE IF NEEDED

CORRECTION:

Performed winter service inspection, advised Customer of needed repairs, Frank washed tractor.

Miscellaneous 3973	Description SVC LBR DISC-SPE	CIAL PROGRAM	Quantity 1.00	List Price 0.00	Net Price -126.00	(\$126.00)	Taxed Ind N
Labor: \$425.00	Parts: \$0.00	OL&M: \$0.00	Misc:	(\$126.00)	Sub-To	otal: \$299.00	

GEN-1 Retail COMPLAINT: W/S REPAIRS

CORRECTION:

Changed engine oil,oil filter,fuel filters,air filters,cab filters,hyd filter and trans filter.

Part Number	Description AIR FILTER	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AL150288		1.00	32.25	28.38	\$28.38	N



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Invoice To Account No: 11	206	Deliver To:		SERVICE INVOICE				
LINDA CINNAMON		LINDA CINNAMON Invoice Number:			er:	385374		
					Invoice Da	ate:		0/2012
2					Locat	ion:		2
				Wo	rk Order Numl			64702
Bus Phone: 5		Bus Phone:			Payment Ty	rpe:		Check
Prv Phone:		Prv Phone:			Pa	ge:		2 of 3
Make/Model:		Meter:	Serial Number:		Eq ID:		Fleet No:	
JOHN DEERE 7130		762	L07130H605772	62	45798W			
GEN-1 Retail AL156625 AL169573	OIL FILTER			1.00	42.53 99.01	37.43 87.13	\$37.43 \$87.13	N
AL172780	AIR FILTER			1.00	62.71	55.18	\$55.18	N
AL177184	AIR FILTER			2.00	43.59	38.36	\$76.72	N
L155288	Filter			2.00	18.04	15.88	\$31.76	N
RE504836	OIL FILTER			1.00	13.76	12.11	\$12.11	N
RE522878	FILTER ELE			1.00	33.51	29.49	\$29.49	N
RE529643	Filter Element			1.00	33.01	29.05	\$29.05	N
TY22028	HY-Gard			8.00	3.47	3.47	\$27.76	N
TY26682	Plus-50 II Oil 1	15W40 CJ4		21.00	3.80	3.80	\$79.80	N
Labor: \$206.83	Parts: \$494.8	B1 OL&M:	\$0.00	Misc: \$	0.00	Sub-Tota	il: \$701.64	

/PICK UP & DELIVER Retail

COMPLAINT: Pick Up & Deliver

CORRECTION: PICKED UP 3/9/12 DELIVERED 3/26/12

Miscellaneous Description Quantity List Price Net Price Extended Price Taxed Ind 3975 FREE PICKUP & DELIVERY 2.00 0.00 -150.00 (\$300.00) N



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Invoice to Account No: 11206	Del	iver to:		SERVICE INVOIC				OICE
LINDA CINNAMON	LI	NDA CINNAMON		Invoice Number:		,	385374	
LINDA CINNAMON					Invoice [3	3/30/2012
					Loca			2
	1				Work Order Nun			64702
		100 - 100 HOURS STREET			Payment T	Гуре:		Check
Bus Phone:		s Phone:		- 1				
Prv Phone:	Pn	/ Phone:			P	age:		3 of 3
Make/Model:		Meter:	Serial Number:		Eq ID:	F	leet No:	
JOHN DEERE 7130		762	L07130H605772		45798W			
-		DRT FEE, ZONE 3		2.00		150.00	\$300.00	N
Labor: \$0.00 Par	rts: \$0.00	OL&M:	\$0.00	Misc	: \$0.00	Sub-Total:	\$0.00	
INV Miscellaneous Charges:	OICE CONTA	INS \$52.79 DISCO	UNT					
Service Accessories								\$32.16
						Labor:		\$903.83
Customer PO No:						Parts:		\$508.38
Tax Exempt No: SMX18232-6	/30/11					OL&M:		\$0.00
Advisor: KERRI CARS	SON					Misc:		(\$93.84)
						Sales Tax:	8	\$0.00
* * * DOCUMENT COPY	***					Grand Total:	\$1	1,318.37

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Descripted by:	D-11-00
Received by:	Date:



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Invoice To Account No: 11206	Deliver To:		SERVICE INVOIC			
LINDA CINNAMON LINDA CINNAMON	LINDA CINNAMON		Invoice Number: Invoice Date: Location: Work Order Number:	438886 6/8/2012 2 68711		
			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 7130	806	L07130H605772	45798W			

Gen- Retail

COMPLAINT:

a/c blower - HAS EXTENDED WARRANTY BUT HAS A \$500 DED.

CORRECTION:

REMOVED DASH CONSOLE SWITCH ASSEMBLY, CHECKED BLOWER SWITCH. REPLACED SWITCH. REMOVED SEAT & ACCESSED THE BLOWER RESISTOR. REPLACED RESISTOR. REASSEMBLED TRACTOR. RAN MACHINE. ALL WORKS GOOD AT ALL BLOWER POSITIONS.

Service Accessories

Part Number	Description Resistor Network	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AL152449		1.00	48.84	48.84	\$48.84	N
AL77714	SWITCH	1.00	36.37	36.37	\$36.37	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
3750	FREIGHT	4.00	2.50	2.50	\$10.00	N



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SERVICE INVOICE

Invoice To Account No:	11206	Deliver To:		SERVICE INVOIC				DICE
LINDA CINNAMON		LINDA CINNAMON			Invoice Num			138886 6/8/2012
					Loca	ition:		2
(v	Vork Order Nun	nber:		68711
					Payment 1	уре:		Account
Bus Phone:		Bus Phone: 580-863-	2338					
Prv Phone:		Prv Phone:			P	age:		2 of 2
Make/Model:		Meter:	Serial Number:		Eq ID:	FI	eet No:	
JOHN DEERE 7130		806	L07130H605772		45798W			
Gen- Retail 4130 Labor: \$235.25	SERVICE CA	ALL FEE, ZONE 3 21 OL&M:	\$0.00	1.00 Misc:	150.00 \$160.00	150.00 Sub-Total:	\$150.00 \$480.46	N
Miscellaneous Chargeservice Accessories								\$12.01
2		_				Labor:	1 3	\$235.25
Customer PO No:						Parts:		\$85.21
Tax Exempt No:	SMX18232-6/30/11					OL&M:		\$0.00
Advisor:	SCOTT WARNOCK					Misc:		\$172.01
						Sales Tax:		\$0.00
* * * DOCU	MENT COPY * * *					Grand Total:		\$492.47

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