



4121 N. Van Buren Bypass
 Enid, OK 73701
 Phone: (580) 237-2304
 www.pkequipment.com



JOHN DEERE

Invoice To Account No: 151

Deliver To:

SERVICE INVOICE

WARRANTY CUSTOMER - P&K EQUIPMENT	LINDA CINNAMON	Invoice Number: 16464
Bus Phone:	Bus Phone:	Invoice Date: 12/30/2009
Prv Phone:	Prv Phone:	Location: 2
		Work Order Number: 2718
		Payment Type: Account
		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	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
L111601	V-Belt	1.00	95.75	95.75	\$95.75	N
Labor: \$89.34	Parts: \$95.75	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$185.09		

Customer PO No:	
Tax Exempt No:	EXEMPT
Advisor:	SHARON REITER

Labor:	\$89.34
Parts:	\$95.75
OL&M:	\$0.00
Misc:	\$0.00
Sales Tax:	\$0.00
Grand Total:	<u>\$185.09</u>

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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.

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JOHN DEERE

Invoice To Account No: 151

Deliver To:

SERVICE INVOICE

WARRANTY CUSTOMER - P&K EQUIPMENT	LINDA CINNAMON	Invoice Number:	133862
Bus Phone:	Bus Phone:	Invoice Date:	8/17/2010
Prv Phone:	Prv Phone:	Location:	2
		Work Order Number:	20723
		Payment Type:	Account
		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	N
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	N
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
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INVOICE CONTAINS \$118.01 DISCOUNT

Customer PO No:	
Tax Exempt No:	EXEMPT
Advisor:	SCOTT WARNOCK

Labor:	\$420.75
Parts:	\$224.64
OL&M:	\$0.00
Misc:	\$151.89
Sales Tax:	\$0.00
Grand Total:	\$797.28

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Deliver To:

SERVICE INVOICE

WARRANTY CUSTOMER - P&K EQUIPMENT	LINDA CINNAMON	Invoice Number: 236015
Bus Phone:	Bus Phone:	Invoice Date: 4/29/2011
Prv Phone:	Prv Phone:	Location: 2
		Work Order Number: 38703
		Payment Type: Account
		Page: 1 of 1

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 7130	323	L07130H605772	45798W	

Gen-Hydraulic Warranty

COMPLAINT:

hyd leak at mid mount

CORRECTION:

INSTALLED O-RINGS AT MID-MOUNT THAT WERE CAUSING LEAK.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
T77857	O-Ring	4.00	1.16	0.79	\$3.16	N
Labor: \$46.75		Parts: \$3.16		OL&M: \$0.00		Misc: \$0.00
Sub-Total: \$49.91						

INVOICE CONTAINS \$1.48 DISCOUNT

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

Labor:	\$46.75
Parts:	\$3.16
OL&M:	\$0.00
Misc:	\$0.00
Sales Tax:	\$0.00
Grand Total:	<u>\$49.91</u>

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Invoice To Account No: 151

Deliver To:

SERVICE INVOICE

WARRANTY CUSTOMER - P&K EQUIPMENT	LINDA CINNAMON	Invoice Number:	255272
		Invoice Date:	5/31/2011
		Location:	2
Bus Phone:	Bus Phone: :	Work Order Number:	41697
Prv Phone:	Prv Phone:	Payment Type:	Account
		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.

<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>
AL169908	Bracket	1.00	26.01	16.99	\$16.99	N
AL180272	Support	1.00	62.62	40.92	\$40.92	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>



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Bus Phone:	Bus Phone:	Invoice Date: 5/31/2011
Prv Phone:	Prv Phone:	Location: 2
		Work Order Number: 41697
		Payment Type: Account
		Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 7130	335	L07130H605772	45798W	

Gen-1 Warranty						
3750	FREIGHT	6.00	2.50	2.50	\$15.00	N
Labor: \$94.00	Parts: \$57.91	OL&M: \$0.00	Misc: \$15.00	Sub-Total: \$166.91		

INVOICE CONTAINS \$30.72 DISCOUNT

Customer PO No:	
Tax Exempt No:	EXEMPT
Advisor:	SCOTT WARNOCK

Labor:	\$94.00
Parts:	\$57.91
OL&M:	\$0.00
Misc:	\$15.00
Sales Tax:	\$0.00
Grand Total:	<u>\$166.91</u>

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JOHN DEERE

Invoice To Account No: 11206

Deliver To:

SERVICE INVOICE

LINDA CINNAMON LINDA CINNAMON	LINDA CINNAMON	Invoice Number:	246091
		Invoice Date:	5/17/2011
		Location:	2
		Work Order Number:	41697
Bus Phone:	Bus Phone:	Payment Type:	Check
Prv 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 Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
DKGA2019	Promotional Item	1.00	57.00	57.00	\$57.00	N
Labor: \$53.50		Parts: \$57.00		OL&M: \$0.00		Misc: \$0.00
Sub-Total: \$110.50						

Miscellaneous Charges:

Service Accessories \$2.76

Customer PO No:	
Tax Exempt No:	SMX18232-6/30/11
Advisor:	SCOTT WARNOCK

Labor:	\$53.50
Parts:	\$57.00
OL&M:	\$0.00
Misc:	\$2.76
Sales Tax:	\$0.00
Grand Total:	<u>\$113.26</u>

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JOHN DEERE

Invoice To Account No: 151

Deliver To:

SERVICE INVOICE

WARRANTY CUSTOMER - P&K EQUIPMENT	LINDA CINNAMON	Invoice Number: 236014
Bus Phone:	Bus Phone:	Invoice Date: 4/29/2011
Prv Phone:	Prv Phone:	Location: 2
		Work Order Number: 38703
		Payment Type: Account
		Page: 1 of 1

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 7130	323	L07130H605772	45798W	

Gen-Engine Warranty

COMPLAINT:

leak on oil filter housing

CORRECTION:

PUT O-RING ON PLUG ON TOP OF ENGINE OIL FILTER.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
51M7042	O-Ring	1.00	1.43	1.04	\$1.04	N
Labor: \$46.75		Parts: \$1.04		OL&M: \$0.00		Misc: \$0.00
						Sub-Total: \$47.79

INVOICE CONTAINS \$0.39 DISCOUNT

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

Labor:	\$46.75
Parts:	\$1.04
OL&M:	\$0.00
Misc:	\$0.00
Sales Tax:	\$0.00
Grand Total:	<u>\$47.79</u>

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JOHN DEERE

Invoice To Account No: 11206

Deliver To:

SERVICE INVOICE

LINDA CINNAMON LINDA CINNAMON	LINDA CINNAMON	Invoice Number: 236013
		Invoice Date: 4/29/2011
		Location: 2
		Work Order Number: 38703
		Payment Type: Account
Bus Phone:	Bus Phone:	Page: 1 of 3
Prv Phone:	Prv Phone:	

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	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
3973	SVC LBR DISC-SPECIAL PROGRAM	1.00	0.00	-126.00	(\$126.00)	N
Labor: \$425.00	Parts: \$0.00	OL&M: \$0.00	Misc: (\$126.00)	Sub-Total: \$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	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AA15965	Cotter Pin Assortment Kit	1.00	10.99	10.99	\$10.99	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



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		Invoice Date:	4/29/2011
		Location:	2
		Work Order Number:	38703
Bus Phone:	Bus Phone:	Payment Type:	Account
Prv Phone:	Prv Phone:	Page:	2 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet 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
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/PICK UP & DELIVER Retail
 COMPLAINT:
 Pick Up & Deliver

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

<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>
3975	FREE PICKUP & DELIVERY	2.00	0.00	-75.00	(\$150.00)	N



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LINDA CINNAMON	LINDA CINNAMON	Invoice Number:	236013
		Invoice Date:	4/29/2011
		Location:	2
		Work Order Number:	38703
Bus Phone:	Bus Phone:	Payment Type:	Account
Prv Phone:	Prv Phone:	Page:	3 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 7130	323	L07130H605772	45798W	

/PICK UP & DELIVER Retail						
5230	40HP+ TRANSPORT FEE, ZONE 3	2.00	150.00	75.00	\$150.00	N
Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00		

INVOICE CONTAINS \$150.00 DISCOUNT

Customer PO No:	
Tax Exempt No:	SMX18232-6/30/11
Advisor:	KERRI CARSON

Labor:	\$765.00
Parts:	\$501.78
OL&M:	\$0.00
Misc:	(\$97.48)
Sales Tax:	\$0.00
Grand Total:	<u>\$1,169.30</u>

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SERVICE INVOICE

LINDA CINNAMON LINDA CINNAMON	LINDA CINNAMON	Invoice Number: 246091
		Invoice Date: 5/17/2011
		Location: 2
		Work Order Number: 41697
		Payment Type: Check
Bus Phone:	Bus Phone:	Page: 1 of 1
Prv Phone:	Prv Phone:	

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 Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
DKGA2019	Promotional Item	1.00	57.00	57.00	\$57.00	N
Labor: \$53.50		Parts: \$57.00		OL&M: \$0.00		Misc: \$0.00
Sub-Total: \$110.50						

Miscellaneous Charges:
 Service Accessories \$2.76

Customer PO No:
Tax Exempt No: SMX18232-6/30/11
Advisor: SCOTT WARNOCK

Labor: \$53.50
Parts: \$57.00
OL&M: \$0.00
Misc: \$2.76
Sales Tax: \$0.00
Grand Total: \$113.26

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		Invoice Date:	5/31/2011
Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	Location:	2
		Work Order Number:	41697
		Payment Type:	Account
		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.

<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>
AL169908	Bracket	1.00	26.01	16.99	\$16.99	N
AL180272	Support	1.00	62.62	40.92	\$40.92	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>



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		Invoice Date:	5/31/2011
Bus Phone:	Bus Phone:	Location:	2
Prv Phone:	Prv Phone:	Work Order Number:	41697
		Payment Type:	Account
		Page:	2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 7130	335	L07130H605772	45798W	

Gen-1 Warranty 3750	FREIGHT	6.00	2.50	2.50	\$15.00	N
Labor: \$94.00	Parts: \$57.91	OL&M: \$0.00	Misc: \$15.00	Sub-Total: \$166.91		

INVOICE CONTAINS \$30.72 DISCOUNT

Customer PO No:	
Tax Exempt No:	EXEMPT
Advisor:	SCOTT WARNOCK

Labor:	\$94.00
Parts:	\$57.91
OL&M:	\$0.00
Misc:	\$15.00
Sales Tax:	\$0.00
Grand Total:	<u>\$166.91</u>

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Received by: Date:



4121 N. Van Buren Bypass
 Enid, OK 73701
 Phone: (580) 237-2304
 www.pkequipment.com



JOHN DEERE

Invoice To Account No: 11206

Deliver To:

SERVICE INVOICE

LINDA CINNAMON	LINDA CINNAMON	Invoice Number:	309825
		Invoice Date:	8/27/2011
		Location:	2
		Work Order Number:	50517
		Payment Type:	Account
Bus Phone	Bus Phone:	Page:	1 of 2
Prv Phone:	Prv Phone:		

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

<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>
5220	40HP+ TRANSPORT 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		

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.

<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>
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JOHN DEERE

Invoice To Account No: 11206

Deliver To:

SERVICE INVOICE

LINDA CINNAMON LINDA CINNAMON	LINDA CINNAMON	Invoice Number: 309825
		Invoice Date: 8/27/2011
		Location: 2
		Work Order Number: 50517
Bus Phone:	Bus Phone:	Payment Type: Account
Prv Phone:	Prv Phone:	Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet 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: \$13.75		OL&M: \$0.00		Misc: \$0.00	
						Sub-Total: \$127.08	

Miscellaneous Charges:
 Service Accessories \$9.43

Customer PO No:
 Tax Exempt No: SMX18232-6/30/11
 Advisor: KERRI CARSON

Labor: \$113.33
 Parts: \$13.75
 OL&M: \$0.00
 Misc: \$259.43
 Sales Tax: \$0.00
Grand Total: \$386.51

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JOHN DEERE

Invoice To Account No: 151

Deliver To:

SERVICE INVOICE

WARRANTY CUSTOMER - P&K EQUIPMENT	LINDA CINNAMON	Invoice Number:	309826
		Invoice Date:	8/27/2011
Bus Phone:	Bus Phone:	Location:	2
Prv Phone:	Prv Phone:	Work Order Number:	50517
		Payment Type:	Account
		Page:	1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 7130	550	L07130H605772	45798W	

GEN- Warranty

COMPLAINT:

R.R. AXLE SMOKED

CORRECTION:

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	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
11M7028	Cotter Pin	1.00	0.36	0.25	\$0.25	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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JOHN DEERE

Invoice To Account No: 151

Deliver To:

SERVICE INVOICE

WARRANTY CUSTOMER - P&K EQUIPMENT	LINDA CINNAMON	Invoice Number: 309826
Bus Phone:	Bus Phone:	Invoice Date: 8/27/2011
Prv Phone:	Prv Phone:	Location: 2
		Work Order Number: 50517
		Payment Type: Account
		Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 7130	550	L07130H605772	45798W	

GEN- Warranty							
TY25624	GREEN SPRA	1.00	9.56	7.82	\$7.82	N	
TY26682	Plus-50 II Oil 15W40 CJ4	17.00	3.85	3.19	\$54.23	N	
Labor: \$1,600.83	Parts: \$2,911.37	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$4,512.20			

INVOICE CONTAINS \$1,388.30 DISCOUNT

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

Labor:	\$1,600.83
Parts:	\$2,911.37
OL&M:	\$0.00
Misc:	\$0.00
Sales Tax:	\$0.00
Grand Total:	<u>\$4,512.20</u>

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JOHN DEERE

Invoice To Account No: 11206

Deliver To:

SERVICE INVOICE

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:	Page:	1 of 3
Prv Phone:	Prv Phone:		

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: \$0.00	Sub-Total: \$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	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
3973	SVC LBR DISC-SPECIAL PROGRAM	1.00	0.00	-126.00	(\$126.00)	N
Labor: \$425.00	Parts: \$0.00	OL&M: \$0.00	Misc: (\$126.00)	Sub-Total: \$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	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AL150288	AIR FILTER	1.00	32.25	28.38	\$28.38	N



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JOHN DEERE

Invoice To Account No: 11206

Deliver To:

SERVICE INVOICE

LINDA CINNAMON	LINDA CINNAMON	Invoice Number:	385374
		Invoice Date:	3/30/2012
		Location:	2
		Work Order Number:	64702
Bus Phone: 5	Bus Phone:	Payment Type:	Check
Prv Phone:	Prv Phone:	Page:	2 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 7130	762	L07130H605772	45798W	

GEN-1 Retail

AL156625	OIL FILTER	1.00	42.53	37.43	\$37.43	N
AL169573	OIL FILTER	1.00	99.01	87.13	\$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 15W40 CJ4	21.00	3.80	3.80	\$79.80	N

Labor: \$206.83 Parts: \$494.81 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$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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JOHN DEERE

Invoice To Account No: 11206

Deliver To:

SERVICE INVOICE

LINDA CINNAMON LINDA CINNAMON	LINDA CINNAMON	Invoice Number: 385374
Bus Phone:	Bus Phone:	Invoice Date: 3/30/2012
Prv Phone:	Prv Phone:	Location: 2
		Work Order Number: 64702
		Payment Type: Check
		Page: 3 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 7130	762	L07130H605772	45798W	

/PICK UP & DELIVER Retail						
5230	40HP+ TRANSPORT FEE, ZONE 3	2.00	150.00	150.00	\$300.00	N
Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00		

INVOICE CONTAINS \$52.79 DISCOUNT

Miscellaneous Charges:
 Service Accessories

\$32.16

Customer PO No:	
Tax Exempt No:	SMX18232-6/30/11
Advisor:	KERRI CARSON

Labor:	\$903.83
Parts:	\$508.38
OL&M:	\$0.00
Misc:	(\$93.84)
Sales Tax:	\$0.00
Grand Total:	<u>\$1,318.37</u>

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JOHN DEERE

Invoice To Account No: 11206

Deliver To:

SERVICE INVOICE

LINDA CINNAMON LINDA CINNAMON	LINDA CINNAMON	Invoice Number: 438886
		Invoice Date: 6/8/2012
		Location: 2
		Work Order Number: 68711
		Payment Type: Account
Bus Phone:	Bus Phone:	Page: 1 of 2
Prv Phone:	Prv Phone:	

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

<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>
AL152449	Resistor Network	1.00	48.84	48.84	\$48.84	N
AL77714	SWITCH	1.00	36.37	36.37	\$36.37	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>
3750	FREIGHT	4.00	2.50	2.50	\$10.00	N



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JOHN DEERE

Invoice To Account No: 11206

Deliver To:

SERVICE INVOICE

LINDA CINNAMON LINDA CINNAMON	LINDA CINNAMON	Invoice Number: 438886
		Invoice Date: 6/8/2012
		Location: 2
		Work Order Number: 68711
		Payment Type: Account
Bus Phone:	Bus Phone: 580-863-2338	Page: 2 of 2
Prv Phone:	Prv Phone:	

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 7130	806	L07130H605772	45798W	

Gen- Retail 4130	SERVICE CALL FEE, ZONE 3	1.00	150.00	150.00	\$150.00	N
Labor: \$235.25	Parts: \$85.21	OL&M: \$0.00	Misc: \$160.00	Sub-Total: \$480.46		

Miscellaneous Charges:
 Service Accessories \$12.01

Customer PO No:	
Tax Exempt No:	SMX18232-6/30/11
Advisor:	SCOTT WARNOCK

Labor:	\$235.25
Parts:	\$85.21
OL&M:	\$0.00
Misc:	\$172.01
Sales Tax:	\$0.00
Grand Total:	<u>\$492.47</u>

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