

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



Landa Ta Account No. 11206	Deliver To:		SER	VICE INVOICE
Invoice To Account No: 11206 LINDA CINNAMON	LINDA CINNAMON		Invoice Number: Invoice Date: Location:	529247 12/29/2012 2
			Work Order Number: Payment Type:	88460 Account
Bus Phone:	Bus Phone Prv Phone:		Page:	1 of 6
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 7130		L07130H605772	45798W	

GEN- Retail

COMPLAINT:

DO NOT CLOCK IN - NO LABOR OR PARTS ALLOWED

CUST CALLED IN & REQUESTED WINTER SERVICE, ALSO RED LIGHT ON, OIL CHANGE & NEEDS MIRROR ON LEFT SIDE, MADE ARRANGEMENTS TO PICK UP 12/4/12

CORRECTION:

DO NOT CLOCK IN - NO LABOR OR PARTS ALLOWED

CUST CALLED IN & REQUESTED WINTER SERVICE, ALSO RED LIGHT ON, OIL CHANGE & NEEDS MIRROR ON LEFT SIDE, MADE ARRANGEMENTS TO PICK UP 12/4/12

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

/2WDWS -F-0000509 Retail

COMPLAINT:

JD 2WD TRACTOR WINTER SERVICE INSPECTION

CORRECTION:

JD 2WD TRACTOR WINTER SERVICE INSPECTION

PERFORMED WINTER SERVICE INSPECTION. WASHED, WAXED & DETAILED CAB & CLEANED WINDOWS.

Net Price Extended Price Taxed Ind **List Price** Quantity Description Miscellaneous -151.00 (\$151.00)N SVC LBR DISC-SPECIAL PROGRAM 1.00 0.00 3973 Sub-Total: \$299.00 Misc: (\$151.00) OL&M: \$0.00 Parts: \$0.00 Labor: \$450.00

GEN-1 Retail COMPLAINT:



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SERVICE INVOICE Deliver To: Invoice To Account No: 11206 529247 Invoice Number: LINDA CINNAMON LINDA CINNAMON 12/29/2012 Invoice Date: I INDA CINNIAMON Location: 88460 Work Order Number: Account Payment Type: Bus Phon Bus Phon 2 of 6 Page: Prv Phone: Prv Phone: Fleet No: Eq ID: Serial Number: Meter: Make/Model: 45798W L07130H605772 JOHN DEERE 7130

SERVICE REQUEST: OIL CHANGE, CHANGE HYRAULIC/TRANS FILTERS, CHANGE ENGINE AND CAB AIR FILTERS.

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED:

CORRECTION:

SERVICE REQUEST: OIL CHANGE, CHANGE HYRAULIC/TRANS FILTERS, CHANGE ENGINE AND CAB AIR FILTERS.

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: CHANGE ENGINE OIL & FILTERS, CHANGED BOTH FUEL FILTERS, BOTH ENGINE AIR FIILTERS, ALL 4 CAB FILTERS, HYDRAULIC OIL FILTER & TRANSMISSION OIL FILTER.

Part Number AL150288	Description AIR FILTER	Quantity 1.00	List Price 32.25	Net Price 28.38	Extended Price \$28.38	Taxed Ind N
AL156625	OIL FILTER	1.00	44.67	39.31	\$39.31	N
AL169573	OIL FILTER	1.00	91.91	91.91	\$91.91	N
AL172780	AIR FILTER	1.00	64.59	56.84	\$56.84	N
AL177184	AIR FILTER	2.00	44.89	39.51	\$79.02	N
L168497	RIVET	2.00	5.73	5.73	\$11.46	N
PM710XX280	Sealant	1.00	10.29	10.29	\$10.29	N
RE504836	OIL FILTER	1.00	14.17	14.17	\$14.17	N
RE522878	FILTER ELE	1.00	34.51	30.37	\$30.37	N
RE529643	Filter Element	1.00	34.00	34.00	\$34.00	N
	HY-Gard	8.00	3.47	3.47	\$27.76	N
TY22028	COOL-GARD	2.00	14.05	14.05	\$28.10	N
TY26575		23.00	3.80	3.80	\$87.40	N
TY26682	Plus-50 II Oil 15W40 CJ4	20.00				
<u>Miscellaneous</u>	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind



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SERVICE INVOICE Deliver To: Invoice To Account No: 11206 529247 Invoice Number: LINDA CINNAMON LINDA CINNAMON 12/29/2012 Invoice Date: LINDA CINNAMON Location: 88460 Work Order Number: Account Payment Type: Bus Phone: Bus Phone 3 of 6 Page: Prv Phone: Prv Phone: Fleet No: Eq ID: Serial Number: Meter: Make/Model: 45798W L07130H605772 JOHN DEERE 7130 GEN-1 Retail N \$49.92 49.92 49.92 1.00 3771 Sub-Total: \$1,017.93 Misc: \$49.92 OL&M: \$0.00 Parts: \$539.01 Labor: \$429.00 GEN-2 Retail COMPLAINT: SERVICE REQUEST: RED LIGHT ON - CHECK OUT DIAGNOSIS: SERVICE QUOTE: SERVICE PERFORMED: CORRECTION: SERVICE REQUEST: RED LIGHT ON - CHECK OUT DIAGNOSIS: SERVICE QUOTE: SERVICE PERFORMED: CHECKED CODES, WATER IN PRIMARY FUEL FILTER. CODES CLEARED WHEN WATER ISSUE WAS RESOLVED. Sub-Total: \$0.00 Misc: \$0.00 OL&M: \$0.00

GEN-3 Retail COMPLAINT:

Labor: \$0.00

SERVICE REQUEST: NEEDS MIRROR ON LEFT SIDE

Parts: \$0.00

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED:

CORRECTION:



Enid, OK 73701

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SERVICE INVOICE Deliver To: Invoice To Account No: 11206 529247 Invoice Number: LINDA CINNAMON LINDA CINNAMON 12/29/2012 Invoice Date: LINDA CINNAMON 2 Location: 88460 Work Order Number: Account Payment Type: Bus Phone Bus Phone: 4 of 6 Page: Prv Phone: Prv Phone: Fleet No: Eq ID: Serial Number: Meter: Make/Model: 45798W L07130H605772 JOHN DEERE 7130

GEN-3 Retail

SERVICE REQUEST: NEEDS MIRROR ON LEFT SIDE

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: INSTALLED NEW MIRROR BRACE & MIRROR.

Labor: \$222.00	Parts: \$221.91	OL&M: \$0.00	Misc:	\$0.00	Sub-To	tal: \$443.91	
AL78021	Rear View Mirror		1.00	70.71	70.71	\$70.71	
AL77483	Bracket		1.00	150.55	150.55	\$70.71	N
Part Number 21M7423	Description Screw		Quantity 1.00	0.65	0.65	\$0.65 \$150.55	N N

GEN-4 Retail

COMPLAINT:

SERVICE REQUEST: WINTER SERVICE REPAIRS; O-RINGS ON SURGE TANK LEAKING, FUEL TANK LEAKING AROUND

FILLER

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED:

CORRECTION:

SERVICE REQUEST: WINTER SERVICE REPAIRS; O-RINGS ON SURGE TANK LEAKING, FUEL TANK LEAKING AROUND

FILLER

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: REPLACE BOTH O-RINGS ON SURGE TANK - INSTALLED NEW FILLER CAP.

List Price Net Price Extended Price Taxed Ind Quantity Description Part Number \$29.71 N 29.71 1.00 29.71 FILLER CAP AL113086



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SERVICE INVOICE Deliver To: Invoice To Account No: 11206 529247 Invoice Number: LINDA CINNAMON LINDA CINNAMON 12/29/2012 Invoice Date: LINDA CINNAMON 2 Location: 88460 Work Order Number: Account Payment Type: Bus Phone: 5 of 6 Bus Phone: Page: Prv Phone: Prv Phone: Fleet No: Eq ID: Serial Number: Meter: Make/Model: 45798W L07130H605772 JOHN DEERE 7130 GEN-4 Retail N \$3.23 3.23 3.23 1.00 O-Ring L169999 \$4.00 N 2.00 2.00 2.00 O-Ring L209135 Extended Price Taxed Ind **Net Price** Quantity **List Price** Description \$5.00 Miscellaneous 2.50 2.50 2.00 **FREIGHT** 3750 Sub-Total: \$269.94 Misc: \$5.00 OL&M: \$0.00 Parts: \$36.94 Labor: \$228.00

/PICK UP & DELIVER Retail

COMPLAINT: Pick Up & Deliver

CORRECTION:

PICKED UP 7130 from Lonnie Cinnamon 12/4/12 (20 miles) DELIVERED 7130 to Lonnie Cinnamon 12/14/12 (20 miles)

Miscellaneous 3975 Description FREE PICKUP & DELIVERY Quantity 2.00 List Price 0.00 Net Price -125.00 Extended Price (\$250.00) Taxed Ind N



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		Deliver To:				SERVICE	INVC	ICE
Invoice To Account No: 11206		LINDA CINNAMON			Invoice Number	er:		29247
LINDA CINNAMON LINDA CINNAMON		LINDA CINNAMON			Invoice Da	te:	12/2	9/2012
LINDA CINIVAMOIA					Location			2
	200			l v	ork Order Numb		1	88460 Account
					Payment Typ	oe:	,	ACCOUNT
Bus Phone:		Bus Phone: Prv Phone:			Pag	ge:		6 of 6
		Meter:	Serial Number:		Eq ID:	FI	eet No:	
Make/Model:			L07130H605772		45798W			
JOHN DEERE 7130								
/PICK UP & DELIVER Retail 5220	40HP+ TRAM	NSPORT FEE, ZONE 2		2.00	125.00	125.00	\$250.00	N
Labor: \$0.00	Parts: \$0.0	OL&M:	\$0.00	Misc:	\$0.00	Sub-Total:	\$0.00	
	INVOICE CO	ONTAINS \$31.88 DISCO	UNT					0.
2 						Labor:		,329.00
		1				Parts:	,	\$797.86
Customer PO No:	232-6/30/11					OL&M:		\$0.00
	CARSON					Misc	. ((\$96.08)
Advisor: KERRI	CAROON					Sales Tax		\$0.00
						Grand Total	: \$2	2,030.78
* * * DOCUMENT	COPY * * *						1,1	

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Received by:	Date	
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			SER'	VICE INVOICE
Invoice To Account No: 11206 LINDA CINNAMON LINDA CINNAMON	Deliver To: LINDA CINNAMON		Invoice Number: Invoice Date: Location: Work Order Number: Payment Type:	540482 2/9/2013 2 91685 Account
Bus Phone:	Bus Phone: Prv Phone:		Page:	1 of 2
	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 7130	1055	L07130H605772	45798W	

Gen- Retail

NO PARTS OR LABOR THIS JOB CODE: REQUEST BY LONNIE TO CHECK LIGHT AND BUZZER GOING OFF 5 EAST AND 1/2 SOUTH OF GARBER

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED:

NO PARTS OR LABOR THIS JOB CODE: REQUEST BY LONNIE TO CHECK LIGHT AND BUZZER GOING OFF 5 EAST AND 1/2 SOUTH OF GARBER

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

Gen-1 Retail

COMPLAINT:

SERVICE REQUEST:5TH LIGHT FROM LEFT SIDE GOING OFF

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED:

CORRECTION:

SERVICE REQUEST:5TH LIGHT FROM LEFT SIDE GOING OFF

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: HYDRAULIC TEMP LIGHT, CHECK CODEES, EGR COOLER GETTING HOT, LOW ON COOLANT, TANK LEAKING. REPLACE OVERFLOW TANK WITH NEW ONE, RUN & TEST.

Part Number AL179270

Description Radiator Reservoir Quantity 1.00 **List Price** 100.69

Net Price 100.69 Extended Price Taxed Ind \$100.69





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	000 D	eliver To:				SERVI	CE INVO	
ice To Account No: 112	200	INDA CINNAMON			Invoice Number	er:		40482
LINDA CINNAMON LINDA CINNAMON		INDIA ON TO MINO			Invoice Da	te:		
DA CINNAMON					Location			91685
				W	ork Order Numb	er:		
					Payment Typ	oe:		Account
Phone:	-	Bus Phone:			-			2 of 2
Phone:		Prv Phone:			Pag	ge:		
ke/Model:		Meter:	Serial Number:		Eq ID:		Fleet No:	
HN DEERE 7130		1055	L07130H605772		45798W			
n- 1 Retail					0.00	2.02	\$4.04	N
AR77962	Hose Clamp			2.00	2.02		V-7000000000000000000000000000000000000	N
L168497	RIVET			2.00	5.73	5.73	\$11.46	
L169998	O-Ring			1.00	2.02	2.02	\$2.02	N
	O-Ring			1.00	3.23	3.23	\$3.23	N
L169999	COOL-GARD			1.00	33.72	33.72	\$33.72	N
TY26576	COOL-GARD				222		Extended Price	Taxed Ind
Miscellaneous 3750	Description FREIGHT			Quantity 5.00	List Price 2.50	Net Price 2.50	\$12.50	N
3771				1.00	16.07	16.07	\$16.07	N
4130	SERVICE CAL	L FEE, ZONE 3		2.00	150.00	150.00	\$300.00	N
Labor: \$175.25	Parts: \$155.	16 OL&M:	\$0.00	Misc:	\$328.57	Sub-T	otal: \$658.98	
						11.70	bor:	\$175.25 \$155.16
Customer PO No:						1-70	arts: .&M:	\$0.00
	MX18232-6/30/11					100	.&w: Misc:	\$328.57
	COTT WARNOCK					Sales	A CONTRACTOR OF THE PARTY OF TH	\$0.00
						Grand 7	7 70 38	\$658.98

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	-		SER'	VICE INVOICE
Invoice To Account No: 11206 LINDA CINNAMON LINDA CINNAMON	Deliver To: LINDA CINNAMON		Invoice Number: Invoice Date: Location: Work Order Number: Payment Type:	606240 5/18/2013 2 101476 Account
Bus Phone	Bus Phone: Prv Phone:		Page:	1 of 2
Prv Phone:	Meter:	Serial Number:	Eq ID:	Fleet No:
Make/Model:	1097	L07130H605772	45798W	
JOHN DEERE 7130	1097	Loritodiletti	44-74-7-3-1	

Gen- Retail

COMPLAINT:

SERVICE REQUEST:light coming on-garber 5 east 2 south and 1/8 east

CORRECTION:

Service Accessories

SERVICE REQUEST:light coming on-garber 5 east 2 south and 1/8 east

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: CHECK CODES, WATER IN FUEL & POWER IS DERATED 50%, DRAIN WATER OUT OF FILTER, RUN & TEST, CLEAR ALL CODES.

Extended Price Taxed Ind List Price **Net Price** Quantity Description Miscellaneous



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						SERVICE	INVC	ICE
voice To Account No: 112	.00	Deliver To:			Invoice Numb	er:	6	06240
INDA CINNAMON		LINDA CINNAMON		- 11	Invoice Da		5/	18/2013
INDA CINNAMON				- 1	Locati			2
.III COM					ork Order Numb			101476
				"	Payment Ty			Account
					Payment Ty	pe.		
Bus Phone		Bus Phone:			Pa	ge:		2 of 2
Prv Phone:			Serial Number:		Eq ID:	FI	eet No:	
Make/Model:		Meter:			45798W			
JOHN DEERE 7130		1097	L07130H605772		45/90VV			
Gen- Retail 4120	SERVICE CA	ALL FEE, ZONE 2		1.00	100.00	100.00	\$100.00 \$195.00	N
Labor: \$95.00	Parts: \$0.00	OL&M:	\$0.00	Misc:	\$100.00	Sub-Total:	\$195.00	
								\$4.88
Miscellaneous Charges Service Accessories								\$4.00
						Labor		\$95.00
						Labor Parts		
Service Accessories						Parts		\$95.00
Service Accessories Customer PO No:	MX18232-6/30/11					Parts OL&M	:	\$95.00
Customer PO No: Tax Exempt No: SM						Parts	:	\$95.00 \$0.00 \$0.00

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	_		SER'	VICE INVOICE
LINDA CINNAMON LINDA CINNAMON	Deliver To: LINDA CINNAMON		Invoice Number: Invoice Date: Location: Work Order Number: Payment Type:	1305192 7/30/2013 2 113561 Account
Bus Phone:	Bus Phone:		Page:	1 of 1
Prv Phone:	Meter:	Serial Number:	Eq ID:	Fleet No:
Make/Model:	1100	L07130H605772	45798W	
JOHN DEERE 7130	1120	L0713011003772		

Gen- Retail

COMPLAINT:

SERVICE REQUEST:no power--at his house 4 1/2 east of garber

CORRECTION:

SERVICE REQUEST:no power--at his house 4 1/2 east of Garber

DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: CHECK CODES, POWER DERATED, WATER IN FUEL DRAIN OUT WATER. Service Accessories

Miscellaneous 4120	Description SERVICE	CALL FEE, ZO	ONE 2		Quantity 1.00	100.00	Net <u>Price</u> 100.00	\$100.00	Taxed Ind N
Labor: \$58.00	Parts: \$0	.00	OL&M:	\$0.00	Misc:	\$100.00	Sub-Tot	tal: \$158.00	
									\$3.95
liscellaneous Charge Service Accessories	es:								ψ0.00
	es:						Lat	oor:	\$58.00
	es:							oor:	P 1000 P 1000
Service Accessories Customer PO No:							Pa		\$58.00
Customer PO No: Tax Exempt No:	SMX18232-6/30/11						Pa OL	rts:	\$58.00 \$0.00
Customer PO No: Tax Exempt No:							Pa OL	rts: &M: isc:	\$58.00 \$0.00 \$0.00

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	Deter	
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SERVICE INVOICE Deliver To: Invoice To Account No: 11206 1705287 Invoice Number: LINDA CINNAMON 9/30/2014 LINDA CINNAMON Invoice Date: LINDA CINNAMON 2 Location: 365674 Work Order Number: Account Payment Type: Bus Phone: 1 of 2 Bus Phone: Page: Prv Phone: Prv Phone: Fleet No: Eq ID: Serial Number: Meter: Make/Model: 45798W L07130H605772 1341 JOHN DEERE 7130

Gen- Retail

SERVICE REQUEST:replace broken light that parts has and check gauge cluster thats not working

CORRECTION: DIAGNOSIS:

SERVICE QUOTE:

SERVICE PERFORMED: REPLACED DISPLAY WITH NO WAY TO SET HOURS ON NEW DISPLAY, CANT FIND RECTANGULAR LIGHT, HAVE ROGER WORKING ON IT. (1341 HRS)

ECIAIGOE III EIOIII, III						
Part Number	Description	Quantity 12.00	List Price 0.57	Net Price 0.57	Extended Price \$6.84	Taxed Ind N
03M7185	Bolt	12.00	0.96	0.96	\$11.52	N
14M7396	Lock Nut	1.00	1,306.54	1,244.32	\$1,244.32	N
AL203384	Instrument Cluster	1.00	74.97	73.51	\$73.51	N
AL77589		2.00	51.96	50.95	\$101.90	N
H136126	HANGER	4.00	18.51	17.97	\$71.88	N
H136127		1.00	50.40	48.02	\$48.02	N
L102114		1.00	30.40	10.02		
Miscellaneous 3750	<u>Description</u> FREIGHT	Quantity 4.00	List Price 2.50	Net Price 2.50	Extended Price \$10.00	



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

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							SERVICE	INVO	CE
nvoice To Account No: LINDA CINNAMON LINDA CINNAMON	11206	Deliver To	o: CINNAMON		w	Invoice Numb Invoice Da Locati ork Order Numb Payment Ty	er: ate: on: per:	1705 9/30/ 36	
Bus Phone:		Bus Pho				Pa	ge:		2 of 2
Prv Phone:			Meter:	Serial Number:		Eq ID:	FI	eet No:	
Make/Model: JOHN DEERE 7130			1341	L07130H605772		45798W			
Gen- Retail 4120	SERVICE C	ALL FEE,	ZONE 2		1.00	100.00	100.00	\$100.00	N
Labor: \$236.25	Parts: \$1,5	557.99	OL&M:	\$0.00	Misc:	\$110.00	Sub-Total:	\$1,904.24	
	INVOICE C	ONTAINS	\$70.24 DISCO	DUNT					
							Labor: Parts:		236.25 557.99
Customer PO No: Tax Exempt No: Advisor:	EXM-11505888-03 SCOTT WARNOCK						OL&M Misc Sales Tax	: : \$1	\$0.00 110.00 \$0.00
*** DOCL	JMENT COPY * * *						Grand Total		904.24

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	Deliver To:		SER	VICE INVOICE
Invoice To Account No: 11206 LINDA CINNAMON LINDA CINNAMON	Deliver To: LINDA CINNAMON		Invoice Number: Invoice Date: Location: Work Order Number: Payment Type:	1975882 7/31/2015 2 433831 Account
Bus Phone:	Bus Phone: Prv Phone:		Page:	1 of 2
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 7130	274	L07130H605772	45798W	

Gen- Retail

COMPLAINT:

SERVICE REQUEST: hyd hose and safety chain for hitch

CORRECTION: SERVICE QUOTE:

SERVICE PERFORMED: Drove to the machine and looked over the damage. Came back to the shop and ordered parts. Drove back to the machine and installed the new parts on the draw bar. Replaced one of the couplers and tested all of them. Drove back to shop.

255 CO. C.				Nat Dries	Extended Price	Taxed Ind
Part Number 14M7260	<u>Description</u> Nut	Quantity 1.00	List Price 0.91	Net Price 0.91	\$0.91	N
	Nut	2.00	1.64	1.64	\$3.28	N
14M7276		1.00	2.50	2.50	\$2.50	N
14M7328	Lock Nut	1.00	2.39	2.39	\$2.39	N
14M7461	Nut		2.52	2.52	\$5.04	N
19M7481	Cap Screw	2.00				
19M8662	Cap Screw	1.00	8.20	8.20	\$8.20	N
24H1372	Washer	1.00	0.95	0.95	\$0.95	N
		2.00	0.76	0.76	\$1.52	N
24M7113	Washer	1.00	46.91	46.91	\$46.91	N
AL180110	Pin Fastener		87.24	87.24	\$87.24	N
AL200979	Hydr.Quick Coupler Socket	1.00				
L41540	Retainer	1.00	55.33	55.33	\$55.33	N
L62531	Retainer	1.00	72.54	72.54	\$72.54	N
		1.00	72.72	72.72	\$72.72	N
L78501	Strap	1.00	3.82	3.82	\$3.82	N
L79149	Spring				\$18.55	N
L79268	Cap Screw	1.00	18.55	18.55		
L79895	Strap	1.00	57.56	57.56	\$57.56	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind



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11000		De	liver To:				SERVIC		
voice To Account No: 11206			NDA CINNAMON			Invoice Number	er:		75882
INDA CINNAMON			NDA CINNAMON			Invoice Da		7/3	31/2015
INDA CINNAMON		1				Locatio	on:		2
		- B			l w	ork Order Numb			433831
					"	Payment Typ		,	Account
Bus Phone		В	us Phone:						2 of 2
Pry Phone:		P	rv Phone:			Pag		Floor No.	
// Make/Model:			Meter:	Serial Number:		Eq ID:		Fleet No:	
IOHN DEERE 7130			274	L07130H605772		45798W			
								No. of the second	
Gen- Retail 3750	FREIGH	нт			1.00	20.00	20.00	\$20.00	N
Labor: \$210.00	Darte:	\$439.46	OL&M:	\$0.00	Misc:	\$20.00	Sub-Tota	1: \$669.46	
Labor. \$210.00		************							
Service Call Retail									
/Service Call Retail COMPLAINT: SERVICE CALL CORRECTION: SERVICE CALL								Futurated Prince	Tayed In
COMPLAINT: SERVICE CALL CORRECTION:	Descript SERVI	<u>tion</u> ICE CAL	L FEE, ZONE 3		Quantity 1.00	<u>List Price</u> 150.00	<u>Net Price</u> 150.00	Extended Price \$150.00	<u>Taxed Inc</u> N
COMPLAINT: SERVICE CALL CORRECTION: SERVICE CALL Miscellaneous	SERVI	tion ICE CAL \$0.00		: \$0.00	1.00		150.00		١
COMPLAINT: SERVICE CALL CORRECTION: SERVICE CALL Miscellaneous 4130	SERVI	ICE CAL		\$0.00	1.00	150.00	150.00	\$150.00	١
COMPLAINT: SERVICE CALL CORRECTION: SERVICE CALL Miscellaneous 4130 Labor: \$0.00 Miscellaneous Charges:	SERVI	ICE CAL		\$0.00	1.00	150.00	150.00	\$150.00	\$20.4
COMPLAINT: SERVICE CALL CORRECTION: SERVICE CALL Miscellaneous 4130 Labor: \$0.00 Miscellaneous Charges: Service Accessories	SERVI	ICE CAL		\$0.00	1.00	150.00	Sub-Tota	\$150.00 al: \$150.00 or:	\$20.4 \$210.00 \$439.4
COMPLAINT: SERVICE CALL CORRECTION: SERVICE CALL Miscellaneous 4130 Labor: \$0.00 Miscellaneous Charges: Service Accessories Customer PO No:	SERVI Parts:	\$0.00		: \$0.00	1.00	150.00	Sub-Tota	\$150.00 al: \$150.00 or: ts:	\$20.4 \$210.00 \$439.4 \$0.0
COMPLAINT: SERVICE CALL CORRECTION: SERVICE CALL Miscellaneous 4130 Labor: \$0.00 Miscellaneous Charges: Service Accessories Customer PO No: Tax Exempt No: EXM-1	Parts:	\$0.00 -03		: \$0.00	1.00	150.00	Labo Par OL&	\$150.00 al: \$150.00 or: ts: .M: sc:	\$20.49 \$210.00 \$439.44 \$0.00 \$190.4
COMPLAINT: SERVICE CALL CORRECTION: SERVICE CALL Miscellaneous 4130 Labor: \$0.00 Miscellaneous Charges: Service Accessories Customer PO No: Tax Exempt No: EXM-1	SERVI Parts:	\$0.00 -03		: \$0.00	1.00	150.00	Sub-Tota	\$150.00 al: \$150.00 or: ts: .M: sc:	\$20.49 \$210.00 \$439.40 \$0.00

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!

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.

Received by:	Date:
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SERVICE INVOICE Deliver To: Invoice To Account No: 11206 2288968 Invoice Number: LINDA CINNAMON LINDA CINNAMON 7/20/2016 24620 E BRECKENRIDGE RD Invoice Date: LINDA CINNAMON 2 GARBER OK 73738-9681 Location: 24620 E BRECKENRIDGE RD 493355 GARBER OK 73738-9681 Work Order Number: Account Payment Type: Bus Phone: 580-863-2338 Bus Phone: 580-863-2338 1 of 1 Page: Prv Phone: Prv Phone: Fleet No: Eq ID: Serial Number: Meter: Make/Model: 45798W L07130H605772 1854 JOHN DEERE 7130

Gen- Retail COMPLAINT:

01 SERVICE REQUEST: WARNING LIGHT COMES ON - PULL CODES **LONNIE 541-0522**

CORRECTION: SERVICE QUOTE:

SERVICE PERFORMED: Code for water in fuel, drain water off of filter. Clear codes. Run and test.

Labor: \$52.50	Parts: \$0.00	OL&M:	\$0.00	Misc: \$0	0.00 Sub-Total:	\$52.50
					Labor	: \$52.50
					Parts	\$0.00
Customer PO No:					OL&M	\$0.00
Tax Exempt No:	EXM-11505888-03				Misc	\$0.00
Advisor:	KERRI CARSON				Sales Tax	: \$0.00
	UMENT COPY * * *				Grand Total	l:\$52.50

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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.

Received by:	Date	·
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