

InvoiceInvoice Number
39832Invoice Date
Mar 24, 2026Page
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Customer ID		Customer PO		Payment Terms	
01				Net Due	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Pickup			3/24/26
Quantity	Item	Description		Unit Price	Extension
1.00	PUMP	0460424286			
1.00	SERIAL NUMBER	587 711806			
1.00	DGK121	Gasket Kit, VE (F002D20352)		59.75	59.75
1.00	096140-0030	PCMP, 20MM VE TRANSFER		89.50	89.50
1.00	1460503304	Diaphragm		48.95	48.95
1.00	1460521303	Timing Piston		121.45	121.45
1.00	1461074338	Seal Plate		9.50	9.50
1.00	1461074339	Seal Plate		9.95	9.95
1.00	1466110685	Camplate		229.40	229.40
1.00	1467010535	Roller Kit		64.50	64.50
1.00	2467413025	Overflow Valve		135.00	135.00
1.00	2916085905	Clip		5.25	5.25
10.00	2916710603	Seal Ring		1.25	12.50
1.00	F002D12484	SPACER		10.65	10.65
1.00	3939355	GASKET, MTG.		4.75	4.75
1.00	VE/WA/LDSO	CLN/REPAIR/CALIBRATE		495.00	495.00
4.00	0432133775	Fuel Injector		117.50	470.00
4.00	3909356	DUST SEAL		1.85	7.40
1.00	S & C	SHOP/ENVIR. CHARGE		35.00	35.00

Payment Credit Applied

TOTAL

1,808.55

2418

CUSTOMER NO BP0003521
CUSTOMER PO

SALESMAN
SHIP VIA

ORDER NO : PS0024759
CONTACT NAME : Primary Contact

DELIVERY TERMS :

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	87434291 CAS	KIT, SEALS	WH156	287.06		287.06

PAYMENT	(USD)	314.35
BALANCE AMOUNT	(USD)	0.00

2006 Case 310
Loader

PARTS INVOICE

Invoice No: 5824883
Date: 4/10/2025
Page: 1 of 1
Payment Type: Account

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	AHC13485	Hydraulic Cylin	VID2D01	79.23	71.31	\$71.31	Y

INVOICE CONTAINS \$7.92 DISCOUNT

Total: \$78.80

pd 16005
#2403

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:



JOHN DEERE

PARTS INVOICE

Invoice No: 5823767
Date: 4/9/2025
Page: 1 of 1
Payment Type: Account

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	AHC21125	Hydraulic Cylinder Kit	VID5B03	110.85	73.53	\$73.53	Y

INVOICE CONTAINS \$37.32 DISCOUNT

Total: \$81.25

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, 15% 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: