

**Landmark Implement Inc.**

P.O. Box 11  
73049 L Road  
Holdrege, NE 68949  
Phone: 308-995-6511  
Fax: 308-995-5475  
www.landmarkimp.com  
Holdrege@landmarkimp.com

**JOHN DEERE**

Invoice To Account No: 715

Deliver To:

**SERVICE INVOICE**

JEROME FRITZ 473 S RD HILDRETH NE 68947  Bus Phone: 308-938-5296 Prv Phone: (308)991-5549	JEROME FRITZ 473 S RD HILDRETH NE 68947  Bus Phone: (308)938-5296 Prv Phone: (308)991-5549	Invoice Number: <b>10808395</b> Invoice Date: 12/27/2019 Location: 01 Work Order Number: 327292 Payment Type: Finance  Page: 2 of 2
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 250	2197	KV0250A150950	JF150950	

/DIA Retail SV3970	LABOR DISC ALLOWED - SERV HOLD	1.00	0.00	-120.00	(\$120.00)	N
Labor: \$778.50	Parts: \$1,255.81	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$2,034.31		

<b>Customer PO No:</b>		<b>Finance Information</b>		<b>Labor:</b> \$778.50	
<b>Tax Exempt No:</b> ON FILE NE		<b>Type:</b> Multi-use Acct US	<b>Auth. No:</b> 699572	<b>Parts:</b> \$1,255.81	
<b>Advisor:</b> JOEL KONZACK		<b>Merchant No:</b> 48000020		<b>OL&amp;M:</b> \$0.00	
		<b>Card No:</b> xxxxxxxxxxxx6456		<b>Misc:</b> \$0.00	
		<b>Bill Code:</b> 704 - JD TRACTOR PARTS/SERVICE		<b>Sales Tax:</b> \$0.00	
		<b>Credit Plan:</b> 249 - PURCHASE		<b>Grand Total:</b> \$2,034.31	

\*\*\* DOCUMENT COPY \*\*\*

**TERMS AND CONDITIONS**

This purchase(s) is subject to the terms of the Multi-Use Account, a service of John Deere Financial, f.s.b. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

Received by: ..... Date: .....