

**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	JEROME FRITZ 473 S RD HILDRETH NE 68947	Invoice Number: 725856
		Invoice Date: 2/9/2015
		Location: 01
		Work Order Number: 148146
		Payment Type: Finance
Bus Phone: 308-938-5296 Prv Phone: (308)991-5549	Bus Phone: (308)938-5296 Prv Phone: (308)991-5549	Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 1990		A01990D720266	JF1990	

/DIA Retail							
RE36976		1.00	27.19	27.19	\$27.19	N	
SW40COUS	CON40	7.00	1.51	1.51	\$10.57	N	
SW40OLUS	OFF40	3.00	2.72	2.72	\$8.16	N	
SW40X50US	40 ROLLER CHAIN (50 FT ROLL)	905.00	0.21	0.21	\$190.05	N	
TY25744	SYNTHETIC GREASE	1.00	9.99	9.99	\$9.99	N	
TY26101	BRAKE AND PARTS CLEANER	2.00	4.92	4.92	\$9.84	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>	
P3750	FREIGHT	1.00	35.00	35.00	\$35.00	N	

Labor: \$5,367.51 Parts: \$4,296.74 OL&M: \$0.00 Misc: \$34.99 Sub-Total: \$9,699.24

INVOICE CONTAINS \$45.18 DISCOUNT

Miscellaneous Charges:
 Service Accessories

\$200.00

Finance Information

Customer PO No:	Type: Multi-use Acct US	Auth. No: 663824	Labor:	\$5,367.50
Tax Exempt No: 05-6047637	Merchant No: 48000020		Parts:	\$4,296.74
Advisor: JOE HAYS	Card No: xxxxxxxxxxxx6456		OL&M:	\$0.00
	Bill Code: 706 - JD SEEDING PARTS/SERVICE		Misc:	\$235.00
	Credit Plan: 11311 - NO PAYMENTS/NO INTEREST WAIVER UNTIL JULY 1, 2015		Sales Tax:	\$0.00
			Grand Total:	\$9,899.24

*** 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: