



Landmark Implement Inc.
4815 West Hwy 6
Hastings, NE 68901
Phone: (402) 463-1339
Fax: (402) 463-7328
www.landmarkimp.com
hastings@landmarkimp.com



JOHN DEERE

Invoice To Account No: 100000903

Deliver To:

SERVICE INVOICE

COUNTRY PARTNERS COOPERATIVE GREELEY CRESSY PO BOX 80 GOTHENBURG NE 69138 Bus Phone: (308)428-5065 Prv Phone: (308)537-7141	COUNTRY PARTNERS COOPERATIVE GREELEY 109 SOUTH RAILWAY AVENUE GREELEY NE 68842 Bus Phone: (308)428-5065 Prv Phone: (308)537-7141	Invoice Number: 11876342 Invoice Date: 3/31/2025 Location: 12 Work Order Number: 543597 Payment Type: Account Page: 1 of 2
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4930	4982	N04930X004471	X004471	

EXPERT-1000000045852 Retail

COMPLAINT:

SEG 01 Hydraulic Wheel Motor, R&R, Install Seal Kit

CORRECTION:

LOOSENED HOSE HOLDERS TO ALLOW HOSES TO MOVE
CLEANED OUT WHEEL MOTOR HOUSING
FOUND OIL LEAKING FROM BOTTOM DRIVE LINE
REMOVED LINE FROM MOTOR AND RUBBER HOSE
CLEANED AND INSTALLED NEW ORINGS
REMOVED WHEEL MOTOR FROM PLANETARY AND REPLACED ORING BETWEEN WHEEL MOTOR AND PLANETARY
REINSTALLED MOTOR AND REINSTALLED LINE
CONNECTED LINE AND HOSE
PUT 10 GALLONS OF OIL IN RESERVOIR
STARTED MACHINE AND CHECKED FOR LEAKS
DROVE MACHINE AND RECHECKED FOR LEAKS
REINSTALLED COVER

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AR69444	HY-GARD (5 GAL)	2.00	115.17	115.17	\$230.34	N
N304330	O-RING	1.00	9.72	9.72	\$9.72	N
T77858	O-RING	1.00	1.97	1.97	\$1.97	N
T78313	O-RING	1.00	5.86	5.86	\$5.86	N
Labor: \$866.04		Parts: \$247.89	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,113.93	

EXPERT-1000000033682 Retail

COMPLAINT:

SEG 02 Service Call / Trip Time

CORRECTION:

CONTINUED ON NEXT PAGE->



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EXPERT-1000000033682 Retail

Labor: \$776.15	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$776.15
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Customer PO No: ORD LOCATION
Tax Exempt No: ON FILE NE
Advisor: John Wohlenhaus

Labor: \$1,642.19
Parts: \$247.89
OL&M: \$0.00
Misc: \$0.00
Sales Tax: \$0.00
Grand Total: \$1,890.08

*** DOCUMENT COPY ***



TERMS AND CONDITIONS

Approved charges are due by the 10th of the month following purchase, I agree to pay a monthly periodic FINANCE CHARGE at the rate of 1.33% which is an ANNUAL PERCENTAGE CHARGE OF 16% on the unpaid balance. The purchaser agrees to pay reasonable attorney fees if collection efforts are required.

Received by: Date: