



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: 1506

Deliver To:

SERVICE INVOICE

HALF BOX I INC.
GEORGE SMITH
43759 RD 729
BERTRAND NE 68927

HALF BOX I INC.
43759 RD 729
BERTRAND NE 68927

Invoice Number: 10413160

Invoice Date: 01/24/2018

Location: 01

Work Order Number: 250539

Payment Type: Finance

Bus Phone:

Prv Phone:

Bus Phone:

Prv Phone:

Page: 1 of 3

Make/Model:

Meter

Serial Number:

EQ Id:

Fleet No:

JOHN DEERE 1590

N01590X701203

HALFB1590

Service Reminders:

/PROGRAM REPAIR Retail

CORRECTION:

DRILL PROGRAM REPAIR

REPLACED ALL SEED BOOTS.
REPLACED SEED FIRMERS.
REPLACED ALL COULTERS.
REPLACED ALL SEED BOOT SPRINGS.
REPLACED ALL BUSHINGS IN CLOSING ARMS UPPER AND LOWER.
REPLACED 14 CLOSING WHEEL SPRINGS.
REPLACED 5 SEED TUBE HOSES
REPLACED 5 RIGHT HAND FRONT SEED TUBES.
REPLACED 7 LEFT HAND FRONT SEED TUBES.
REPLACED 13 REAR SEED TUBES.
REPLACED DRIVE CHAINS.
REPLACED 16 GAUGE WHEELS.
REPLACED 4 CLOSING WHEELS.
GREASED ROW UNITS AND MACHINE.

*Approximately
800 acres
since gone thru.*

NOTE:

HAD TO CUT SEIZED SEED TUBES OFF TO GET BOLTS FOR SHOES OUT.
REPLACED TWO HYDRAULIC HOSES THAT WERE LEAKING.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
19H2726	CAP SCREW (5/8" X 4") GR8	32.00	5.48	\$175.36	N
19H3353	CAP SCREW (5/8" X 5") GR8	32.00	6.65	\$212.80	N
24H1106	WASHER	32.00	1.87	\$59.84	N
A72361	DISK BLADE	2.00	25.69	\$51.38	N
A85727	SEAL	130.00	6.58	\$855.40	N
A85727	SEAL	4.00	6.65	\$26.60	N
AA66604	WHEEL, XP SERIES	16.00	98.31	\$1,572.96	N
AN281359	TIRE AND WHEEL ASSEMBLY	4.00	31.25	\$125.00	N
K40006	LOCK NUT, 7/16"	32.00	0.98	\$31.36	N
M60966	IDLER	2.00	11.22	\$22.44	N
N219547	BUSHING	100.00	4.42	\$442.00	N
N219982	STRAP	32.00	1.96	\$62.72	N
N280648	BUSHING	32.00	11.90	\$380.80	N
N281754	RETAINER	1.00	3.11	\$3.11	N
N282625	CAP SCREW	32.00	3.23	\$103.36	N



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HALF BOX I INC. GEORGE SMITH 43759 RD 729 BERTRAND NE 68927	HALF BOX I INC. 43759 RD 729 BERTRAND NE 68927	Invoice Number: 10413160 Invoice Date: 01/24/2018 Location: 01 Work Order Number: 250539 Payment Type: Finance
Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	Page: 2 of 3

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Service Reminders:

N283308	SELF-LOCKING SCREW	36.00	0.71	\$25.56	N
N283738	TUBE, RH FRONT	5.00	22.75	\$113.75	N
N283739	TUBE, LH FRONT	7.00	22.75	\$159.25	N
N283740	TUBE	13.00	20.92	\$271.96	N
N283804	DISK COLTER, 18"	32.00	37.03	\$1,184.96	N
N283976	NUT	64.00	1.15	\$73.60	N
N283994	SPRING, RH	6.00	11.19	\$67.14	N
N283995	SPRING, LH	8.00	11.08	\$88.64	N
N284024	SEED BOOT, RH	16.00	99.76	\$1,596.16	N
N284025	SEED BOOT, LH	16.00	99.76	\$1,596.16	N
N284055	LEAF SPRING	32.00	5.02	\$160.64	N
N284086	SPACER	32.00	12.88	\$412.16	N
N407659	HOSE, SEED TUBE	1.00	8.04	\$8.04	N
N407659	HOSE, SEED TUBE	4.00	8.12	\$32.48	N
SW40COUS	CON40	3.00	1.51	\$4.53	N
SW40X50US	40 ROLLER CHAIN	632.00	0.21	\$132.72	N
SW41COUS	CON41	4.00	1.45	\$5.80	N
SW41OLUS	OFF41	2.00	2.64	\$5.28	N
TY22467	CLAMP	1.00	0.96	\$0.96	N
TY25744	SYNTHETIC GREASE	2.00	10.09	\$20.18	N
X10143-6-4	HOSE FITTING	1.00	5.88	\$5.88	N
X10643-4-4	HOSE FITTING	2.00	5.98	\$11.96	N
X10643-6-4	HOSE FITTING	1.00	6.30	\$6.30	N
X302-4-RL	1/4" HYDRAULIC HOSE	328.00	0.38	\$124.64	N

Miscellaneous Charges:

Labor: \$9,467.44 Parts: \$10,233.88 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$19,701.32

/ADRILL Retail

CORRECTION:

WINTER SERVICE PROGRAM INSPECTION ON DRILL

Miscellaneous Charges:

Labor: \$575.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$575.00

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Bus Phone:
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Invoice Number: **10413160**

Invoice Date: 01/24/2018

Location: 01

Work Order Number: 250539

Payment Type: Finance

Page: 3 of 3

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Service Reminders:

Finance Information

Customer PO No:

Tax Exempt No: ON FILE NE

Advisor: JOEL KONZACK

Type: Farm Plan

Auth No: 392788

Merchant No: 48000020

Card No: xxxxxxxxxxxx9858

Bill Code: 706 - JD SEEDING PARTS/SERVICE

Credit Plan: 11394 - NP/NI TIL OCT 1 2018 MIN \$250
DLR SPNSD 0.3% EXP MAY 31
2018

Labor: \$10,042.44

Parts: \$10,233.88

OL&M: \$0.00

Misc: \$0.00

Sales Tax: \$0.00

Total: \$20,276.32**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: