

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**

SERVICE INVOICE

Invoice To Account No.: 1506

Deliver To:

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

Phone: 308-472-3279

HALF BOX I INC.
 43759 RD 729
 BERTRAND NE 68927

Phone: 308-472-3279

Invoice Number: **467749**

Invoice Date: 3/29/2013

Branch: 1

Payment Type: Finance

Repair Order Number: 92463

Page: 1 of 2

Make/Model: JOHN DEERE 925F

Meter Reading:

Serial Number: H00925F692234

Equipment Number: 12054W

/DIA Retail

CHECKOVER:

\$1,575.40

REPLACE ALL FINGERS
 REPLACE ALL PLASTIC FINGER GUIDES
 REPLACE REEL BAT BUSHINGS
 PUT RIVET IN DIVIDER SKIN TO HOLD IT TOGETHER
 REPLACE AUGER DRIVE CHAIN
 REPLACE REEL FORE AND AFT WEAR PADS
 REPLACE FRONT RIVETS ON POLY FLOOR
 INSTALL SINGLE POINT COUPLER

TOP OFF OIL IN GEARBOX
 GREASE MACHINE
 FINAL RUN

Service Accessories

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Nett</u>	<u>Value</u>	<u>\$88.50</u> <u>Taxed Ind</u>
19M7862	SCREW	20.00	0.59	\$11.80	Y
24M7138	WASHER	1.00	0.22	\$0.22	Y
AH141274	LINK CHAIN	1.00	59.07	\$59.07	Y
H150219	RIVET	76.00	0.71	\$53.96	Y
H175727	BEARING	36.00	3.03	\$109.08	Y
H179000	GUIDE	30.00	4.04	\$121.20	Y
H205318	FINGER	30.00	8.67	\$260.10	Y
M64720	RIVET	1.00	0.51	\$0.51	Y



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M84972	NUT	20.00	1.06	\$21.20	Y
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Labor: \$1,575.40	Parts: \$637.14	Sublet: \$0.00	Misc: \$88.50	Total: \$2,301.04
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Finance Information

Customer PO No.: 41746
Tax Exempt No.:
Advisor: JOE HAYS

Type: Multi-use Acct US **Merchant No.:** 48000020
Auth. No.: 534904
Card No.: xxxxxxxxxxxx9858
Bill Code: 705 - JD COMBINE PARTS/SERVICE
Credit Plan: 11247 - NO PAYMENTS/NO INTEREST WA

Labor: \$1,575.40
Parts: \$637.14
Sublet: \$0.00
Misc: \$88.50
Sales Tax: \$35.06
Total: \$2,336.10

**TERMS AND CONDITIONS**

Repayment Terms: Customer Disclosure - This form must be signed by the customer to process the multi-use account transaction.

The following special terms, as described in the multi-use account credit agreement, apply to the attached invoice.

No Payments and No Interest until July 1, 2013. Following the deferral period, the ANNUAL PERCENTAGE RATE (APR) applicable to your Account will apply to this purchase.

Signed:

Date:



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Platform



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HALF BOX I INC.
43759 RD 729
BERTRAND NE 68927

Invoice Number: 10665683
Invoice Date: 05/06/2019
Location: 01
Work Order Number: 290922
Payment Type: Finance

Bus Phone:
Prv Phone:

Bus Phone:
Prv Phone:

Page: 1 of 2

Make/Model:

Meter

Serial Number:

EQ Id:

Fleet No:

JOHN DEERE 925F

887

H00925F692234

12054W

/PROGRAM REPAIR Retail

CORRECTION:

FLEX HEAD PROGRAM REPAIR

REPLACED 2 FINGERS AND 1 GUIDE ON THE AUGER.
REPLACED 18 REEL FINGERS.
REPLACED AUGER DRIVE CHAIN.
REPLACED RIGHT HAND REEL LIFT CYLINDER.
CYCLED REEL HYDRAULICS TO BLEED AIR OUT OF SYSTEM.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AH141274	LINK CHAIN	1.00	\$70.39	\$70.39	N
AH166490	FINGER	2.00	\$4.11	\$8.22	N
AH166493	FINGER	18.00	\$3.47	\$62.46	N
AHC18832	Hydraulic Cylinder	1.00	\$498.16	\$498.16	N
H179000	GUIDE	1.00	\$4.34	\$4.34	N
H205318	FINGER, COMPOSITE	2.00	\$10.44	\$20.88	N
RE190805	DIAGNOSTIC COUPLING	1.00	\$17.79	\$17.79	N

Labor: \$654.94 Parts: \$682.24 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,337.18

/HCCPLAT Retail

CORRECTION:

WINTER SERVICE PROGRAM INSPECTION ON PLATFORM

Labor: \$225.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$225.00

Finance Information

Customer PO No:

Tax Exempt No: ON FILE NE

Advisor: JOEL KONZACK

Type: Farm Plan

Auth No: 13809

Merchant No: 48000020

Card No: xxxxxxxxxxxx9858

Bill Code: 705 - JD COMBINE PARTS/SERVICE

Credit Plan: 249 - PURCHASE

Labor: \$879.94

Parts: \$682.24

OL&M: \$0.00

Misc: \$0.00

Sales Tax: \$0.00

Total: \$1,562.18

CONTINUED ON NEXT PAGE->

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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: