



Landmark Implement Inc.
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JOHN DEERE

Invoice To Account No: 217849

Deliver To:

SERVICE INVOICE

ED & DAVE GARTNER 8820 N BALTIMORE AVE HASTINGS NE 68901 Bus Phone: 402-744-2841 Prv Phone: 402-469-7103	ED & DAVE GARTNER 8820 N BALTIMORE AVE HASTINGS NE 68901 Bus Phone: 402-744-2841 Prv Phone: 402-469-7103	Invoice Number: 10808071 Invoice Date: 12/26/2019 Location: 12 Work Order Number: 327472 Payment Type: Finance Page: 1 of 1
Make/Model: 2014 JOHN DEERE 612C		Meter Serial Number: EQ Id: Fleet No: 1H00612CTEX766377

/REPAIR -F-0014327 Retail

COMPLAINT:

SEG 02 PARTS FOR HEAD- PAYING FOR BEFORE END OF 2019

CORRECTION:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AH234578	GATHERER C	24.00	\$93.76	\$2,250.24	N
AH234656	PLATE	12.00	\$102.63	\$1,231.56	N
AXE18770	IDLER SPROC	24.00	\$41.12	\$986.88	N
DE19746	SEAL	24.00	\$16.97	\$407.28	N
DE20072	SEAL	24.00	\$13.31	\$319.44	N
H237437	PLATE	12.00	\$72.67	\$872.04	N
HXE24179	WASHER	24.00	\$6.60	\$158.40	N
HXE24180	FLANGE NUT	24.00	\$3.29	\$78.96	N
KXE10457	SPROCKET K	24.00	\$62.21	\$1,493.04	N
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
PT3790	DISC ALLOWED - PARTS HAST	1.00	-\$1,169.68	-\$1,169.68	N
Labor: \$0.00	Parts: \$7,797.84	OL&M: \$0.00	Misc: -\$1,169.68	Sub-Total: \$6,628.16	

Finance Information

Customer PO No:	Type: Farm Plan	Auth No: 690854	Labor: \$0.00
Tax Exempt No: ON FILE NE	Merchant No: 48000333		Parts: \$7,797.84
Advisor: CRAIG PARR	Card No: xxxxxxxxxxxx8912		OL&M: \$0.00
	Bill Code: 100 - SHOP WORK		Misc: -\$1,169.68
	Credit Plan: 249 - PURCHASE		Sales Tax: \$0.00
			Total: \$6,628.16

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: