



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: 217849

Deliver To:

SERVICE INVOICE

ED & DAVE GARTNER
8820 N BALTIMORE AVE
HASTINGS NE 68901

ED & DAVE GARTNER
8820 N BALTIMORE AVE
HASTINGS NE 68901

Invoice Number: 10882220

Invoice Date: 05/13/2020

Location: 12

Work Order Number: 327472

Payment Type: Finance

Bus Phone: 402-744-2841

Prv Phone: 402-469-7103

Bus Phone: 402-744-2841

Prv Phone: 402-469-7103

Page: 2 of 3

Make/Model:

Meter

Serial Number:

EQ Id:

Fleet No:

2014 JOHN DEERE 612C

1H00612CTEX766377

442154

Labor: \$2,024.10 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$2,024.10

/WELDING Retail

COMPLAINT:

SEG 05 WELD VEE'S OF THE ROW UNIT

CORRECTION:

Disconnected the batteries on the combine. Brought the welder to the corn head and welded the row unit frame. Reconnected the batteries.

Labor: \$162.19 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$162.19

/612CF1041635 Retail

COMPLAINT:

SEG 06 AUGER DRIVE CHAIN, R&R OR REPLACE

CORRECTION:

Removed and replaced the auger drive chains and adjusted the tension.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AH222291	ROLLER CHA	2.00	\$110.03	\$220.06	N

Labor: \$168.68 Parts: \$220.06 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$388.74

/HCCGA -F-0008637 Retail

COMPLAINT:

SEG 07 ROW UNIT DRIVE CHAINS - CHANGE OIL - BOTH SIDES

CORRECTION:

Tensioned both chains- Drained the oil from both the oil baths and refilled to spec.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
TY6296	GL-5 80W-90 32FL OZ	3.00	\$6.83	\$20.49	N

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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: 10882220 Invoice Date: 05/13/2020 Location: 12 Work Order Number: 327472 Payment Type: Finance Page: 1 of 3		
Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2014 JOHN DEERE 612C		1H00612CTEX766377		

/HCCHEAD Retail

COMPLAINT:

SEG 01 WINTER SERVICE PROGRAM ON CORNHEADS/ROW UNIT, PRICE PER ROW
15% discount on parts

CORRECTION:

- ☒ CHECK MECHANICAL OPERATION OF ALL COMPONENTS.
- ☒ CHECK OPERATION OF HYDRAULIC FUNCTIONS IF APPLICABLE.
- ☒ CHECK OPERATION OF ELECTRICAL FUNCTIONS IF APPLICABLE.
- ☒ INSPECT PER JOHN DEERE CHECKLIST.
- ☒ PREPARE A REPAIR ESTIMATE FOR CUSTOMER APPROVAL.

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
PT3790	DISC ALLOWED - PARTS HAST	1.00	-\$36.54	-\$36.54	N
Labor: \$360.00	Parts: \$0.00	OL&M: \$0.00	Misc: -\$36.54	Sub-Total: \$323.46	

7612CF000003 Retail

COMPLAINT:

SEG 03 STALK/KNIFE ROLL SEALS - R&R, PER SEAL

CORRECTION:

Removed the trash knives and the stalk rolls. Removed and replaced the seals in the row unit barrels. Installed the 360 yield stalk rolls and trash knives. Ran the head and made sure nothing was hitting.

Labor: \$2,024.10	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$2,024.10
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7612CF1111748 Retail

COMPLAINT:

SEG 04 DECK PLATES, R&R - PER ROW - CHAINS AND SPROCKETS

CORRECTION:

Loosened and removed the gathering chains, and removed the chain guides. Removed and replaced the top and bottom sprockets. Replaced the deck plates and adjusted the gap. assembled in reverse order.

CONTINUED ON NEXT PAGE->



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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: 1H00612CTEX766377	EQ Id: Fleet No:

/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: