

Landmark Implement Inc.

221 Lake Avenue Gothenburg, NE 69138 Phone: 308-537-2532 Fax: 308-537-4282 www.landmarkimp.com Gothenburg@landmarkimp.com



SERVICE INVOICE Deliver To: Invoice To Account No: Internal New Stock No. 170658 Internal New Stock No. 170658 **Invoice Number:** 10766448 10/10/2019 Invoice Date: Location: Work Order Number: 316330 Payment Type: Account Bus Phone: Bus Phone: Prv Phone: Prv Phone: Page: 1 of 2 Make/Model: Meter: Serial Number: Eq ID: Fleet No: 1H00708CEKX805119 JOHN DEERE 8 ROW CORN HEAD

/SERVCALL -F-0008627 Internal

COMPLAINT:

01 HOOK UP TO COMBINE PER SHANE

CORRECTION:

HOOKED UP TO CORN HEAD WITH COMBINE AND CALIBRATED IT.

RAN THROUGH ALL CALIBRATIONS.

RAN CORNHEAD.

CHECKED OPERATION OF EVERYTHING AND MADE SURE HEAD WAS READY TO GO TO CUSTOMER.

Labor: \$187.13 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$187.13

/608CF1134621 Internal

COMPLAINT:

02 ROW SENSE SENSOR, R&R - ALL MODELS W/ROW SENSE 0.3 HR PER SENSOR.- ADJUST ROW SENSE WANDS

CORRECTION:

LOOSEN ROW SENSE SENSOR BRACKET.

READJUST SENSORS SO THAT THE WANDS ARE CLOSE TO EACH OTHER AND WILL OPERATE CORRECTLY.

IMPLEMENT



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Internal New Stock No. 170658	Internal New Sto	ock No. 170658	Invoice Number:	10766448
			Invoice Date:	10/10/2019
			Location:	06
			Work Order Number:	316330
			Payment Type:	Account
Bus Phone:	Bus Phone:			
Prv Phone:	Prv Phone:		Page:	2 of 2
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 8 ROW CORN HEAD		1H00708CEKX805119		

/608CF1134621 Internal

Labor. \$134.75 Faits. \$0.00 Octain. \$0.00 inisc. \$0.00 Sub-rotal. \$134.75		Labor: \$134.75	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$134.75
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Customer PO No: Tax Exempt No:

Advisor: KATELYN DOXON

* * * DOCUMENT COPY * * *

 Labor:
 \$321.88

 Parts:
 \$0.00

 OL&M:
 \$0.00

 Misc:
 \$0.00

 Sales Tax:
 \$0.00

 Grand Total:
 \$321.88



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:	
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