



Landmark Implement Inc.

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



JOHN DEERE

Invoice To Account No: 71224

Deliver To:

SERVICE INVOICE

COYOTE CANYON FARMS, INC. DAN KOTSCHWAR DAN KOTSCHWAR 40374 ROAD 745 FARNAM NE 69029 Bus Phone: 308-569-2510 Prv Phone:	COYOTE CANYON FARMS, INC. DAN KOTSCHWAR 40374 ROAD 745 FARNAM NE 69029 Bus Phone: (308)569-2510 Prv Phone:	Invoice Number: 10781245 Invoice Date: 10/29/2019 Location: 06 Work Order Number: 321900 Payment Type: Finance Page: 1 of 2
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 708C		1H00708CEKX805119	DK805119	

/DIA Retail

COMPLAINT:

01 REPLACE BROKEN SNOOT **NOT COVERED BY BASIC WARRANTY**

CORRECTION:

INSPECTED SNOOT.
REMOVED NEEDED PARTS FROM BROKEN SNOOT AND INSTALLED ONTO NEW SNOOT.
REMOVED WIRING FROM INSIDE OF BROKEN SNOOT AND TIED UP.
REMOVED ROWSENSE SENSOR ASSEMBLY FROM SNOOT.
MOUNTED BRACKET WAS BENT UP FOR SENSOR.
WIRE HARNESS WAS ALSO DAMAGED.
ASSEMBLED AND INSTALLED NEW SNOOT ASSEMBLY ONTO HEAD.

WILL GET NEEDED MOUNT AND HARNESS AND RETURN TO FINISH REPAIR.

ASSEMBLED SENSOR ONTO NEW MOUNT.
RAISED SNOOT AND PULLED NEW HARNESS THROUGH SNOOTS.
CONNECTED NEW HARNESS IN PLACE OF THE DAMAGED ONE.
TIED HARNESS IN PLACE.
CONNECTED HARNESS TO SENSOR AND INSTALLED SENSOR / MOUNT ASSEMBLY.
ADJUSTED SENSOR ASSEMBLY TO MATCH UP WITH OTHER UNIT.
OPERATED COMBINE AND HEADER UNDER HARVEST CONDITIONS, RAN AUTO STEER, OPERATIONS APPEARS GOOD.

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
AH225114	SENSOR HARNESS	1.00	136.49	136.49	\$136.49	N
AXE10905	30" CENTER GATHERING POINT	1.00	493.79	493.79	\$493.79	N

CONTINUED ON NEXT PAGE->



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/DIA Retail						
HXE57391	Base	1.00	27.31	27.31	\$27.31	N

Labor: \$420.42 Parts: \$657.59 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,078.01

Finance Information

Customer PO No:

Tax Exempt No: ON FILE NE

Advisor: AMBER METZLER

Type: Multi-use Acct US

Auth. No: 391535

Merchant No: 48000202

Card No: xxxxxxxxxxxx5967

Bill Code: 705 - JD COMBINE PARTS/SERVICE

Credit Plan: 249 - PURCHASE

Labor: \$420.42

Parts: \$657.59

OL&M: \$0.00

Misc: \$0.00

Sales Tax: \$0.00

Grand Total: \$1,078.01

*** DOCUMENT COPY ***



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: