



## Landmark Implement Inc.

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Gothenburg@landmarkimp.com



Invoice To Account No:

Deliver To:

## SERVICE INVOICE

Internal New Stock No. 170658 (Sold)	Internal New Stock No. 170658 (Sold) COYOTE CANYON FARMS, INC. DAN KOTSCHWAR 40374 ROAD 745 FARNAM NE 69029	<b>Invoice Number:</b> 10782948 <b>Invoice Date:</b> 10/31/2019 <b>Location:</b> 06 <b>Work Order Number:</b> 321477 <b>Payment Type:</b> Account  <b>Page:</b> 1 of 1
Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	
<b>Make/Model:</b>	<b>Meter:</b>	<b>Serial Number:</b>
JOHN DEERE 8 ROW CORN HEAD	650	1H00708CEKX805119
		<b>Eq ID:</b> DK805119
		<b>Fleet No:</b>

### EXPERT-1000000033419 Internal

#### COMPLAINT:

01 FIELD-SERVICE, HELP CALIBRATE AND GO OVER SETTING ON MACHINE

#### CORRECTION:

DROVE TO MACHINE'S LOCATION (80 MILES ROUND TRIP).

CALIBRATED CORN HEAD TO MACHINE AND ENSURED AHC WAS WORKING PROPERLY. HELPED CUSTOMER SET MACHINE FOR CORN AND ANSWERED MULTIPLE SETTING QUESTIONS UNTIL CUSTOMER WAS CONFIDENT IN RUNNING MACHINE.

\*\*\*\*\*

KASH HOUSER

<b>Labor:</b> \$154.96	<b>Parts:</b> \$0.00	<b>OL&amp;M:</b> \$0.00	<b>Misc:</b> \$0.00	<b>Sub-Total:</b> \$154.96
<b>Customer PO No:</b>				
<b>Tax Exempt No:</b> ON FILE NE				
<b>Advisor:</b> ALAN OBERG				
<b>Labor:</b> \$154.96				
<b>Parts:</b> \$0.00				
<b>OL&amp;M:</b> \$0.00				
<b>Misc:</b> \$0.00				
<b>Sales Tax:</b> \$0.00				
<b>Grand Total:</b> \$154.96				

\*\*\* DOCUMENT COPY \*\*\*

### 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: .....Date: .....