



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: 10804401 Invoice Date: 12/18/2019 Location: 06 Work Order Number: 324742 Payment Type: Finance Page: 1 of 3 |
|---|---|--|

| | | | | |
|--------------------|---------------|-----------------------|---------------|------------------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 708C | 299 | 1H00708CEKX805119 | DK805119 | |

/HCCHEAD Retail

COMPLAINT:

01 WINTER SERVICE PROGRAM ON CORNHEADS/ROW UNIT, PRICE PER ROW

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.

HALF PRICED INSPECTION

| | | | | |
|------------------------|----------------------|-------------------------|---------------------|----------------------------|
| Labor: \$120.00 | Parts: \$0.00 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$120.00 |
|------------------------|----------------------|-------------------------|---------------------|----------------------------|

/608CF000003 Retail

COMPLAINT:

02 AUGER DRIVE CHAIN - ADJUST

CORRECTION:

ADJUSTED AUGER DRIVE CHAIN TO SPECS.

| | | | | |
|-----------------------|----------------------|-------------------------|---------------------|---------------------------|
| Labor: \$43.32 | Parts: \$0.00 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$43.32 |
|-----------------------|----------------------|-------------------------|---------------------|---------------------------|

/608CF1111745 Retail

COMPLAINT:

03 GATHERING CHAINS, ADJUST

CORRECTION:

ADJUSTED GATHERING CHAIN TO SPECIFIED TENSION SPEC.
ALL GATHERING CHAINS WERE ADJUSTED TO SPECIFICATION OF 3/16 " GAP.

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/608CF1111745 Retail

| | | | | |
|------------------------|----------------------|-------------------------|---------------------|----------------------------|
| Labor: \$563.19 | Parts: \$0.00 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$563.19 |
|------------------------|----------------------|-------------------------|---------------------|----------------------------|

/608CF1112332 Retail

COMPLAINT:

04 INNER GATHERING POINT, R&R (SNOUT)

CORRECTION:

REMOVED POINT AND HARDWARE.
INSTALLED HARDWARE ON REPLACEMENT POINT.
REASSEMBLED IN REVERSE ORDER.

| <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> |
|------------------------|----------------------------|-------------------------|---------------------|----------------------------|-----------------------|------------------|
| AXE10905 | 30" CENTER GATHERING POINT | 1.00 | 390.61 | 390.61 | \$390.61 | N |
| Labor: \$183.07 | Parts: \$390.61 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$573.68 | | |

/HCCGA -F-0008623 Retail

COMPLAINT:

05 CHANGE END DRIVE OIL & ADJUST CHAIN

CORRECTION:

LOOSENED END COVER AND DRAINED GEAR OIL FROM END DRIVE BOX.
CLEANED AND TIGHTENED COVER SECURELY TO SIDE OF HEAD.
REMOVED OUTER COVER FROM END COVER.
ADJUSTED TENSION OF END DRIVE CHAIN TO SPEC.
FILLED END COVER WITH GEAR OIL TO SPEC'D LEVEL.
INSTALLED OUTER COVER AND CHECKED FOR LEAKS, NONE NOTED.

GARY DOXON

| <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> |
|--------------------|--------------------|-----------------|-------------------|------------------|-----------------------|------------------|
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/HCCGA -F-0008623 Retail
TY6296 80W90 QT 2.00 6.17 6.17 \$12.34 N

Labor: \$225.00 Parts: \$12.34 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$237.34

Finance Information

Customer PO No:

Tax Exempt No: ON FILE NE

Advisor: ALAN OBERG

Type: Multi-use Acct US **Auth. No:** 572102

Merchant No: 48000202

Card No: xxxxxxxxxxxx5967

Bill Code: 705 - JD COMBINE PARTS/SERVICE

Credit Plan: 11438 - DEERE AG 120 DAYS NO
PAYMENTS/NO INTEREST

Labor: \$1,134.58

Parts: \$402.95

OL&M: \$0.00

Misc: \$0.00

Sales Tax: \$0.00

Grand Total: \$1,537.53

*** 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: