

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: 71224 COYOTE CANYON FARMS, INC. COYOTE CANYON FARMS, INC. **Invoice Number:** 11223492 DAN KOTSCHWAR DAN KOTSCHWAR Invoice Date: 1/4/2022 DAN KOTSCHWAR 40374 ROAD 745 Location: 40374 ROAD 745 FARNAM NE 69029 Work Order Number: 408147 FARNAM NE 69029 Payment Type: Finance Bus Phone: (308)569-2510 Bus Phone: (308)569-2510 Prv Phone: Prv Phone: Page: 1 of 1 Make/Model: Meter: Serial Number: Eq ID: Fleet No:

1H00708CEKX805119

DK805119

/AMSREPAIR Retail

JOHN DEERE 708C

COMPLAINT:

Rowsense wand issues

CORRECTION:

Autotrac lines were not set up correct and wands needed bended closer together

Labor: \$167.50	Parts:	\$0.00	OL&M:	\$0.00	Misc:	\$0.00	Sub-Total:	\$167.50
		-	Finance Informat	ion			Labor:	\$167.50
Customer PO No:		1	Type: Multi-use A	Acct US	Auth. No: 64	15524	Parts:	\$0.00
Tax Exempt No:	ON FILE NE	- 3	Merchant No: 4	8000202			OL&M:	\$0.00
Advisor:	JERISSA HAGM	AN	Card No: xxx	xxxxxxx5967	Pass		Misc:	\$0.00
		- 3	Bill Code: 728	- AMS PF	RODUCTS	N. F. St	Sales Tax:	\$0.00
* * * DOC	UMENT COPY * *	*	Credit Plan: 249	- PURCH	IASE	VE1	Grand Total:	\$167.50

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:
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