

# Landmark Implement Inc.

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



Invoice To Account No: 0 Deliver To: SERVICE INVOICE

Internal Used Stock No. 204546 (Sold) Internal Used Stock No. 204546 (Sold) Invoice Number: 11458839

1274

Internal Used Stock No. 204546 (Sold)	Internal Used Stoo	ck No. 204546 (Sold)	Invoice Number:	11458839
	COYOTE CANYON	FARMS, INC.	Invoice Date:	3/16/2023
	DAN KOTSCHWAR	!	Location:	06
	40374 ROAD 745		Work Order Number:	455216
	FARNAM NE 6902	29	Payment Type:	Account
Bus Phone:	Bus Phone:			
Prv Phone:	Prv Phone:		Page:	1 of 3
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:

1RW8320RELD153933

FP153933

### EXPERT-100000036052 Internal

JOHN DEERE JD 8320R TRACTOR IVT

COMPLAINT:

01 Assemble and Install Stalk Smasher Stock smasher is sitting north of parts

### CORRECTION:

Assemble and install stalk smasher per instructions

Part Number DZ112918	<u>Description</u> Fuel Filter	Quantity 2.00	<u>List Price</u> 134.25	Net Price 134.25	Extended Price \$268.50	Taxed Ind N
RE284091	CAB FILTER	1.00	76.49	76.49	\$76.49	N
RE291412	CAB FILTER 8000R	1.00	81.32	81.32	\$81.32	N
RE509672	OIL FILTER	1.00	27.81	27.81	\$27.81	N
RE539465	Fuel Filter	1.00	106.81	106.81	\$106.81	N
RE573817	HYD FILTER	1.00	180.43	180.43	\$180.43	N
RE587791	AIR FILTER-OUTR	1.00	127.56	127.56	\$127.56	N
RE587792	AIR FILTER-INR	1.00	80.82	80.82	\$80.82	N
TY22062	HY-GARD 2.5 GALLON	1.00	69.76	69.76	\$69.76	N
TY25744	SYNTHETIC GREASE	1.00	15.22	15.22	\$15.22	N
Miscellaneous JDFLOYALTY	Description JDF LOYALTY COUPON -GBURG	Quantity 1.00	<u>List Price</u> 0.00	Net Price -20.00	Extended Price (\$20.00)	Taxed Ind N
Labor: \$1,881.56	Parts: \$1,034.72 OL&M: \$0.00	Misc:	(\$20.00)	Sub-T	otal: \$2,896.2	8

### EXPERT-1000000031823 Internal

COMPLAINT:

02 Tractor Annual Maintenance Program / 8R,8RT & 8RX Series

CORRECTION:



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Internal Used Stock No. 204546 (Sold)	Internal Used Stock COYOTE CANYON F DAN KOTSCHWAR 40374 ROAD 745 FARNAM NE 69029	ARMS, INC.	Invoice Number: Invoice Date: Location: Work Order Number: Payment Type:	11458839 3/16/2023 06 455216 Account
Bus Phone: Prv Phone:	Bus Phone: Prv Phone:		Page:	2 of 3
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE JD 8320R TRACTOR IVT	1274	1RW8320RELD153933	FP153933	

#### EXPERT-1000000031823 Internal

Maintenance Package Includes Following Service;

Perform All 10 Hr. (Daily) Lubrication

Perform All 250 Hr. Lubrication & Maintenance Per O.M.

Perform All Annual (Yearly) Lubrication & Maintenance Per O.M.

Perform All "Service As Required" Maintenance Per O.M.

Lubricate Front Axle Bushings & Front Wheel Bearings

Lubricate Rear Axle Outer Bearings

Cleaned / Replaced Cab Filters

Replaced Engine Air Filters

Replaced Engine Fuel Filters

Cleaned / Serviced Batteries & Connections

Make Recommendations For 780 & 1500 Hr. Services,

Including Hyd. / Trans. Oil, MFWD Fluids, Coolant, Ect.

Changed Engine Oil And Filter

Replaced Trans./Hydraulic Filter(s)

Grease Entire Machine

Part Number Description





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SERVICE INVOICE Deliver To: Invoice To Account No: 0 Internal Used Stock No. 204546 (Sold) Internal Used Stock No. 204546 (Sold) Invoice Number: 11458839 COYOTE CANYON FARMS, INC. Invoice Date: 3/16/2023 DAN KOTSCHWAR Location: 40374 ROAD 745 Work Order Number: 455216 FARNAM NE 69029 Payment Type: Account Bus Phone: Bus Phone: Prv Phone: Prv Phone: Page: 3 of 3 Make/Model: Serial Number: Eq ID: Fleet No: Meter: JOHN DEERE JD 8320R TRACTOR IVT 1274 1RW8320RELD153933 FP153933

EXPERT-1000000031823 Internal

TY26682 Plus-50 II Oil 15W40 CJ4/SN 8.00 20.60 \$164.80 N

Labor: \$590.63 Parts: \$164.80 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$755.43

**Customer PO No:** 

Tax Exempt No: ON FILE NE

Advisor: LESLIE CAUFFMAN

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

 Labor:
 \$2,472.19

 Parts:
 \$1,199.52

 OL&M:
 \$0.00

 Misc:
 (\$20.00)

 Sales Tax:
 \$0.00

 Grand Total:
 \$3,651.71



### **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:
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