



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

Workshop Sundry Invoice	COYOTE CANYON FARMS, INC. DAN KOTSCHWAR 40374 ROAD 745 FARNAM NE 69029	Invoice Number: 11481751 Invoice Date: 4/19/2023 Location: 06 Work Order Number: 459934 Payment Type: Account
Bus Phone: Prv Phone:	Bus Phone: (308)569-2510 Prv Phone:	Page: 1 of 2
Make/Model:	Meter:	Serial Number:
JOHN DEERE JD 8320R TRACTOR IVT	1280	1RW8320RELD153933
		Eq ID: FP153933
		Fleet No:

EXPERT-1000000033682 Misc

COMPLAINT:

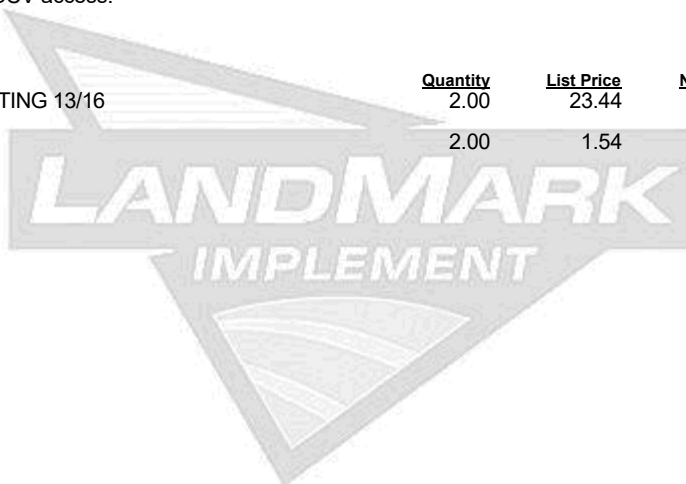
01 Service Call / Trip Time fix fender rubbing on bolt -- and reroute hoses to scv # 5

CORRECTION:

Drive to customer's location.
1 hour / 55 miles, round trip.

Replace damaged right front fender with replacement assembly.
Reroute and secure hoses along tractor right side to make sure all clears the tires and fenders.
Route hoses to stalk stomper up through the front frame and above the stomper mount braces.
Remove through fitting set ups on stomper hoses and install 90 degree fittings to keep hoses out of the way of other SCV's.
Reroute 3rd link cylinder hoses to not hinder SCV access.
Check over repairs, all appear 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>
38H1095	ELBOW FITTING 13/16	2.00	23.44	23.44	\$46.88	N
T77857	O-RING 014	2.00	1.54	1.54	\$3.08	N





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6MJ-8MP90	9/16MJ-1/2MP90	2.00	5.52	5.52	\$11.04	N
Labor: \$192.50	Parts: \$61.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$253.50		

Customer PO No:

Tax Exempt No: ON FILE NE

Advisor: ALAN OBERG

Labor: \$192.50

Parts: \$61.00

OL&M: \$0.00

Misc: \$0.00

Sales Tax: \$0.00

Grand Total: \$253.50

*** 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: