



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: 11622968 Invoice Date: 12/4/2023 Location: 06 Work Order Number: 486636 Payment Type: Finance Page: 1 of 2
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S770	620	1H0S770SCJ0800435	DK800435	

EXPERT-1000000019001 Retail

COMPLAINT:

01 Annual Combine Service Inspection Program / For Quoting Only

CORRECTION:

Perform Annual Expert Services Inspection

Note; This Estimate Reflects Current Pricing of Parts and Labor To Make Approved Repairs

Additional Parts and Labor Charges May Occur During The Reconditioning Effort

***** Thanks For Choosing LandMark Implement *****

<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>
14M7298	FLANGE NUT 8M	12.00	0.95	0.95	\$11.40	N
H218025	CARR BOLT	8.00	4.19	4.19	\$33.52	N
TY26859	Scan Test Kit	1.00	58.20	58.20	\$58.20	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
OSFREIGHT	OIL SAMPLE FREIGHT CHARGE	1.00	20.00	20.00	\$20.00	N
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Labor: \$700.00	Parts: \$103.12	OL&M: \$0.00	Misc: \$20.00	Sub-Total: \$823.12		

EXPERT-1000000022166 Retail

COMPLAINT:

02 Powercast Tailboard, Install left corner is bent up needs sraightend out use torch to heat up and flatten it out

CORRECTION:

Took the torch to heat the metal up to bend the tail board flat. Ended up using a big hammer and jack to move metal around. CLeaned up everything and touched it up with paint.

CONTINUED ON NEXT PAGE->



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EXPERT-1000000022166 Retail

Labor: \$426.08	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$426.08
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Finance Information

Customer PO No:	Type: Multi-use Acct US	Auth. No: 404030	Labor: \$1,126.08
Tax Exempt No: ON FILE NE	Merchant No: 48000202		Parts: \$103.12
Advisor: ALAN OBERG	Card No: xxxxxxxxxxxx5967		OL&M: \$0.00
	Bill Code: 705 - JD COMBINE PARTS/SERVICE		Misc: \$20.00
	Credit Plan: 11172 - 180 DAYS NO PAYMENTS/NO INTEREST		Sales Tax: \$0.00
			Grand Total: \$1,249.20

*** 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: