

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: 71224 Deliver To: SERVICE INVOICE

COYOTE CANYON FARMS, INC.	COYOTE CANYON FARMS, INC.	Invoice Number:	11575731
DAN KOTSCHWAR	DAN KOTSCHWAR	Invoice Date:	9/15/2023
DAN KOTSCHWAR	40374 ROAD 745	Location:	06
40374 ROAD 745	FARNAM NE 69029	Work Order Number:	478519
FARNAM NE 69029		Payment Type:	Finance
Bus Phone: (308)569-2510	Bus Phone: (308)569-2510		
Prv Phone:	Prv Phone:	Page:	1 of 2
NA-1/NAI-I-	Matau Oanial Novelsan	F.: ID:	FI4NI

 Make/Model:
 Meter:
 Serial Number:
 Eq ID:
 Fleet No:

 JOHN DEERE S770
 1085
 1H0S770SCJ0800435
 DK800435

EXPERT-1000000026622 Retail

COMPLAINT:

01 TBR Left Hand Side Repair(s) - REPLACE DISCHARGE BEATER BELT.

CORRECTION:

Drive to customer's location. 23 minutes / 15 miles, one way.

Inspect belts on left rear of combine. Found discharge beater belt to be splitting.

Loosen and remove inner lower chopper belt.
Loosen and remove existing beater belt.
Install new beater belt into place.
Install chopper belt into place.
Tension belts as needed to be at spec.
Check repair, good.

Part Number Description





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INVOICE CONTAINS \$15.29 DISCOUNT

Finance Information Labor: \$488.13 Auth. No: 488685 **Customer PO No:** Type: Multi-use Acct US Parts: \$271.66 Merchant No: 48000202 OL&M: Tax Exempt No: ON FILE NE \$0.00 \$0.00 **GARY DOXON** Card No: xxxxxxxxxxx5967 Advisor: Misc: Bill Code: 705 - JD COMBINE PARTS/SERVICE Sales Tax: \$0.00 Credit Plan: 249 - PURCHASE \$759.79 **Grand Total:** * * * 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:
