



Landmark Implement Inc.

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Gothenburg@landmarkimp.com



JOHN DEERE

Invoice To Account No: 1004

Deliver To:

SERVICE INVOICE

WARRANTY 915 BREWSTER ROAD HOLDREGE NE 68949 Bus Phone: Prv Phone:	COYOTE CANYON FARMS, INC. DAN KOTSCHWAR 40374 ROAD 745 FARNAM NE 69029 Bus Phone: (308)569-2510 Prv Phone:	Invoice Number: 11546178 Invoice Date: 7/26/2023 Location: 06 Work Order Number: 458488 Payment Type: Account Page: 1 of 1
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S770	1081	1H0S770SCJ0800435	DK800435	

PIP20HX591A Warranty

COMPLAINT:

01 20HX591A - GRAIN QUALITY CAMERA IMPROVEMENT - MANDATORY

CORRECTION:

Installed MPH20506 per PIP instructions
mounted cameras back on combine

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
KXE10744	DESICCANT	2.00	180.90	180.90	\$361.80	N
MPH20506	PRODUCT IM	1.00	453.45	453.45	\$453.45	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
PT3750	FREIGHT JD - PARTS GOTH	1.00	42.00	42.00	\$42.00	N
Labor: \$253.13	Parts: \$815.25	OL&M: \$0.00	Misc: \$42.00	Sub-Total: \$1,110.38		

Customer PO No:

Tax Exempt No: ON FILE

Advisor: LESLIE CAUFFMAN

*** DOCUMENT COPY ***

Labor:	\$253.13
Parts:	\$815.25
OL&M:	\$0.00
Misc:	\$42.00
Sales Tax:	\$0.00
Grand Total:	\$1,110.38

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: