

# Landmark Implement Inc.

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



Deliver To: Invoice To Account No: 71224

> COYOTE CANYON FARMS, INC. DAN KOTSCHWAR 40374 ROAD 745

> > FARNAM NE 69029

Bus Phone: (308)569-2510

Prv Phone:

SERVICE INVOICE **Invoice Number:** 11405468

Invoice Date: 11/7/2022 Location: Work Order Number: 443648 Payment Type: Finance

0.35

\$1.05

Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S770	1081	1H0S770SCJ0800435	DK800435	

#### EXPERT-1000000033682 Retail

COYOTE CANYON FARMS, INC.

DAN KOTSCHWAR

DAN KOTSCHWAR

FARNAM NE 69029

Bus Phone: (308)569-2510

40374 ROAD 745

COMPLAINT:

Prv Phone:

01 Service Call / Trip Time header latch pins wont come out enough to unhook header

### CORRECTION:

No time or travel as already on site.

Inspect header latch pins.

Right side appears ok, left side appears to be hanging up.

Blow dirt and debris from latching mechanism. Had to dig some hardened dirt from the left pin bore. Noticed that the left pin was slightly bent. Straighten pin in the bore. Lube and check operation, good. Replaced shear bolt and installed extras into MC.

All appears good. Clean up work area.

Pull truck from shed and close up doors.

Part Number 14M7264

Description LOCKNUT 4

Net Price Extended Price Taxed Ind List Price 0.35



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SERVICE INVOICE Deliver To: Invoice To Account No: 71224 COYOTE CANYON FARMS, INC. COYOTE CANYON FARMS, INC. Invoice Number: 11405468 DAN KOTSCHWAR DAN KOTSCHWAR Invoice Date: 11/7/2022 DAN KOTSCHWAR 40374 ROAD 745 Location: 40374 ROAD 745 FARNAM NE 69029 Work Order Number: 443648 FARNAM NE 69029 Payment Type: Finance Bus Phone: (308)569-2510 Bus Phone: (308)569-2510 Prv Phone: Prv Phone: Page: 2 of 2 Make/Model: Meter: Serial Number: Eq ID: Fleet No: JOHN DEERE S770 1081 1H0S770SCJ0800435 DK800435

EXPERT-1000000033682 Retail

19M9326 ALLEN BOLT 3.00 1.45 1.45 \$4.35 N

Labor: \$517.41 Parts: \$5.40 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$522.81

**Finance Information** 

Customer PO No:

Tax Exempt No:ON FILE NEAdvisor:ALAN OBERG

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

Type: Multi-use Acct US Auth. No: 336496

Merchant No: 48000202

Card No: xxxxxxxxx5967

Bill Code: 705 - JD COMBINE PARTS/SERVICE

Credit Plan: 249 - PURCHASE

**Labor:** \$517.41 **Parts:** \$5.40

OL&M: \$0.00 Misc: \$0.00 Sales Tax: \$0.00

Grand Total: \$522.81



#### **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:
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