



## 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: 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:	<b>Invoice Number:</b> 11166922 <b>Invoice Date:</b> 9/24/2021 <b>Location:</b> 06 <b>Work Order Number:</b> 364204 <b>Payment Type:</b> Account  <b>Page:</b> 1 of 1
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S770		1H0S770SCJ0800435	DK800435	

### PIP20HX607A Warranty

#### COMPLAINT:

01 20HX607A - ACTIVISION TAILINGS SYSTEM BYPASS AUGER ENGAGEMENT

#### CORRECTION:

completed

<b>Labor:</b> \$152.50	<b>Parts:</b> \$0.00	<b>OL&amp;M:</b> \$0.00	<b>Misc:</b> \$0.00	<b>Sub-Total:</b> \$152.50
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<b>Customer PO No:</b>	
<b>Tax Exempt No:</b>	ON FILE
<b>Advisor:</b>	AMBER METZLER

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

<b>Labor:</b>	\$152.50
<b>Parts:</b>	\$0.00
<b>OL&amp;M:</b>	\$0.00
<b>Misc:</b>	\$0.00
<b>Sales Tax:</b>	\$0.00
<b>Grand Total:</b>	\$152.50

### 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: .....