



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: 3085692510 Prv Phone:	COYOTE CANYON FARMS, INC. DAN KOTSCHWAR 40374 ROAD 745 FARNAM NE 69029 Bus Phone: (308)569-2510 Prv Phone:	Invoice Number: 10935964 Invoice Date: 8/17/2020 Location: 06 Work Order Number: 349413 Payment Type: Finance Page: 1 of 2
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S770	726	1H0S770SCJ0800435	DK800435	

EXPERT-1000000015278 Retail

COMPLAINT:

01 CONCAVES, REMOVE AND REPLACE

CORRECTION:

REMOVED SIDE SHIELDS FROM BOTH SIDES. REMOVED HOLDING PINS. REMOVED Z BAR. REMOVED CONCAVES. INSTALLED CORN CONCAVES IN REVERSE ORDER. LEVELED CONCAVES. MOVED SPACERS ON THE SEPARATOR GRATES. CALIBRATED CONCAVE SENSOR.

Labor: \$489.13	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$489.13
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EXPERT-1000000047927 Retail

COMPLAINT:

02 CHANGE COUPLER ON SINGLE POINT

CORRECTION:

WIPED OFF SINGLE POINT CONNECTOR. STARTED MACHINE AND OPERATED PLATFORM HEAD UNTIL LEAK WAS VISIBLE. SHUT MACHINE OFF AND REMOVED SINGLE POINT CONNECTOR. FOUND LEAKING COUPLERS. REMOVED LEAKING COUPLERS AND INSTALLED NEW ONES. RECONNECTED SINGLE POINT AND TEST RAN HEAD AGAIN TO ENSURE NO MORE LEAKS.

<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>
AXE21789	VALVE	1.00	152.64	152.64	\$152.64	N
AXE49949	VALVE	1.00	181.30	181.30	\$181.30	N
Labor: \$419.25	Parts: \$333.94	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$753.19		

EXPERT-1000000018936 Retail

COMPLAINT:

03 SET MACHINE UP FOR CORN

CORRECTION:

CONTINUED ON NEXT PAGE->



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EXPERT-1000000018936 Retail

LOOKED MACHINE OVER AND SWAPPED SETTINGS ON MACHINE TO GET READY FOR CORN. ADJUSTED THE CLEAN GRAIN AND TAILINGS ELEVATOR CHAINS.

KASH HOUSER
RILEY KORT

Labor: \$146.74	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$146.74
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Finance Information		Labor: \$1,055.12
Customer PO No:	Type: Multi-use Acct US Auth. No: 879236	Parts: \$333.94
Tax Exempt No: ON FILE NE	Merchant No: 48000202	OL&M: \$0.00
Advisor: RILEY KORT	Card No: xxxxxxxxxxxx5967	Misc: \$0.00
	Bill Code: 705 - JD COMBINE PARTS/SERVICE	Sales Tax: \$0.00
	Credit Plan: 11456 - 120 DAYS NO PAYMENTS/NO INTEREST	Grand Total: \$1,389.06

*** 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: