



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: 308-569-2510 Prv Phone:	COYOTE CANYON FARMS, INC. DAN KOTSCHWAR 40374 ROAD 745 FARNAM NE 69029 Bus Phone: (308)569-2510 Prv Phone:	Invoice Number: 10907880 Invoice Date: 6/24/2020 Location: 06 Work Order Number: 345405 Payment Type: Finance Page: 1 of 2
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S770	697	1H0S770SCJ0800435	DK800435	

EXPERT-1000000025946 Retail

COMPLAINT:

01 FAN, REMOVE AND REPLACE

CORRECTION:

DROVE TO MACHINE'S LOCATION (50 MILES ROUND TRIP).

STARTED MACHINE AND BACKED OUT OF SHOP. OPENED UP ENGINE COMPARTMENT. REMOVED VARIOUS SHIELDING. REMOVED AIR INTAKE TUBE. REMOVED AIR THROTTLE VALVE AND ELBOW. REMOVED FAN SHROUD. REMOVED FAN HOLDING BOLTS. REMOVED FAN. INSTALLED NEW FAN IN REVERSE ORDER. TORQUED ALL BOLTS TO SPEC. TEST RAN, CHECKED OKAY.

KASH HOUSER

<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>
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AH235692	FAN	1.00	257.63	257.63	\$257.63	N
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Labor: \$482.14	Parts: \$257.63	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$739.77
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Finance Information

Customer PO No:

Tax Exempt No: ON FILE NE

Advisor: ALAN OBERG

Type: Multi-use Acct US

Auth. No: 412943

Merchant No: 48000202

Card No: xxxxxxxxxxxx5967

Bill Code: 705 - JD COMBINE PARTS/SERVICE

Credit Plan: 249 - PURCHASE

Labor: \$482.14

Parts: \$257.63

OL&M: \$0.00

Misc: \$0.00

Sales Tax: \$0.00

Grand Total: \$739.77

*** 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: