



Landmark Implement Inc.

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Gothenburg, NE 69138
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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: 10905033 Invoice Date: 6/19/2020 Location: 06 Work Order Number: 339975 Payment Type: Account Page: 1 of 1
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S770	693	1H0S770SCJ0800435	DK800435	

PIP19HX584A Warranty

COMPLAINT:

01 19HX584A - HEAVY DUTY FEEDER HOUSE LATCH DECAL - SAFETY MAND

CORRECTION:

PERFORMED PIP PER INSTRUCTIONS

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
MPH20248	LATCH PIP	1.00	62.55	62.55	\$62.55	N
Labor: \$69.88		Parts: \$62.55	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$132.43	

Customer PO No:	
Tax Exempt No:	ON FILE
Advisor:	AMBER METZLER

*** DOCUMENT COPY ***

Labor:	\$69.88
Parts:	\$62.55
OL&M:	\$0.00
Misc:	\$0.00
Sales Tax:	\$0.00
Grand Total:	\$132.43

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: