

Landmark Implement Inc.

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



Invoice To Account No: 71224	Deliver To:		SER	RVICE INVOICE
COYOTE CANYON FARMS, INC.	COYOTE CANYON	FARMS, INC.	Invoice Number:	10964129
DAN KOTSCHWAR	DAN KOTSCHWAR	}	Invoice Date:	9/28/2020
DAN KOTSCHWAR	40374 ROAD 745		Location:	06
40374 ROAD 745	FARNAM NE 6902	29	Work Order Number:	354173
FARNAM NE 69029			Payment Type:	Finance
Bus Phone: 3085692510	Bus Phone: (308)56	69-2510		
Prv Phone:	Prv Phone:		Page:	1 of 2
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:

1H0S770SCJ0800435

DK800435

EXPERT-1000000047927 Retail

COMPLAINT:

JOHN DEERE S770

01 SINGLE POINT - LEAKING AT THE COUPLER

CORRECTION:
DROVE TO MACHINE.
50 MILES RT.
DISCONNECT SINGLE POINT.
REMOVED COUPLER.
INSTALLED NEW COUPLER.
RAN MACHINE AND CHECKED FOR LEAKS.
SEEN NONE.

<u>Part Number</u> AXE49949	<u>Description</u> VALVE		Quantity 1.00	<u>List Price</u> 181.30	<u>Net Price</u> 181.30	\$181.30	<u>Taxed Ind</u> N
Labor: \$349.38	Parts: \$181.30	OL&M: \$0.00	Misc:	\$0.00	Sub-To	tal: \$530.68	

EXPERT-1000000021652 Retail

COMPLAINT:

02 WALK THROUGH DISPLAY WITH CUSTOMER PER CUSTOMERS REQUEST

CORRECTION:
BACKED MACHINE OUT.
ACQUIRED GPS SIGNAL.
SHOWED CUSTOMER HOW TO MAKE AN A/B LINE.
RAN THROUGH SOME OTHER STUFF WITH CUSTOMER.
RAN MACHINE.

RILEY KORT



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SERVICE INVOICE Deliver To: Invoice To Account No: 71224 COYOTE CANYON FARMS, INC. COYOTE CANYON FARMS, INC. **Invoice Number:** 10964129 DAN KOTSCHWAR DAN KOTSCHWAR 9/28/2020 Invoice Date: DAN KOTSCHWAR 40374 ROAD 745 Location: 40374 ROAD 745 FARNAM NE 69029 Work Order Number: 354173 FARNAM NE 69029 Payment Type: Finance Bus Phone: 3085692510 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 1H0S770SCJ0800435 DK800435

EXPERT-1000000021652 Retail

Labor: \$181.68	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total:	\$181.68
		Finance Information		Labor:	\$531.06
Customer PO No:		Type: Multi-use Acct US	Auth. No: 112993	Parts:	\$181.30
Tax Exempt No:	ON FILE NE	Merchant No: 48000202		OL&M:	\$0.00
Advisor:	RILEY KORT	Card No: xxxxxxxxx5967	ADINE DADTO/OFDVIOE	Misc:	\$0.00
	4	Bill Code: 705 - JD COI	MBINE PARTS/SERVICE	Sales Tax:	\$0.00
* * * DOCI	UMENT COPY * * *	Credit Plan: 249 - PURCH	IASE	Grand Total:	\$712.36



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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