



Landmark Implement Inc.

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JOHN DEERE

Invoice To Account No:

Deliver To:

SERVICE INVOICE

Internal Used Stock No. 176285 (Sold)	Internal Used Stock No. 176285 (Sold) COYOTE CANYON FARMS, INC. DAN KOTSCHWAR 40374 ROAD 745 FARNAM NE 69029	Invoice Number: 10773815 Invoice Date: 10/21/2019 Location: 06 Work Order Number: 321191 Payment Type: Account Page: 1 of 1
Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE JD S770 COMBINE		1H0S770SCJ0800435	DK800435	

/5115MH1160675 Internal

COMPLAINT:

01 ACTIVATE JDLINK

CORRECTION:

Transferred JD Link terminal to customers account.

Labor: \$69.88	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$69.88
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Customer PO No:

Tax Exempt No: ON FILE NE

Advisor: JERISSA HAGMAN

*** DOCUMENT COPY ***

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

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: