

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



Invoice To Account No:	Deliver To:		SEI	RVICE INVOICE
Internal Used Stock No. 176285 (Sold)	Internal Used Sto COYOTE CANYON DAN KOTSCHWAF 40374 ROAD 745 FARNAM NE 6902	?	Invoice Number: Invoice Date: Location: Work Order Number: Payment Type:	10772668 10/18/2019 06 314011 Account
Bus Phone: Prv Phone:	Bus Phone: Prv Phone:		Page:	1 of 11
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE JD S770 COMBINE	551	1H0S770SCJ0800435	DK800435	

# /S670AINSP Internal

COMPLAINT:

01 WINTER SERVICE INSPECTION PROGRAM ON COMBINES

### CORRECTION:

- X CHECK OPERATION OF DISPLAYS AND MONITORING SYSTEMS.
- x RECALL AND CHECK STORED CODES.
- X CHECK THAT SOFTWARE IS CURRENT FOR ALL CONTROLLERS. OPEN JOB CODE /HSOFT TO UPDATE SOFTWARE IF NEEDED.
- x INSPECT BELTS AND CHAINS.
- \_\_x\_ CHECK WEAR LEVELS ON AUGERS AND CONCAVES.
- \_\_x\_ CHECK OPERATION OF FEEDING, SEPARATOR AND UNLOADING SYSTEMS.
- \_x\_ INSPECT BEARINGS AND SPROCKETS.
- \_\_x\_\_ CHECK OPERATION OF ALL ELECTRICAL AND HYDRAULIC SYSTEMS.
- x CHECK OPERATION OF ALL SAFETY FEATURES.
- \_x\_ PREPARE AN ESTIMATE FOR CUSTOMER REVIEW.

OL&M Charges: <u>Description</u> fuel		ANDI	MARK	<u>Value</u> \$97.91
Labor: \$700.00	Parts: \$0.00	OL&M: \$97.91	Misc: \$0.00	Sub-Total: \$797.91
/HSOFT Internal CORRECTION:				
Labor: \$100.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$100.00

# /S670G000002 Internal

COMPLAINT:

03 SHORTEN AUGER TO 22.5' FROM 28'

CORRECTION:



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



Invoice To Account No:	Deliver To:		SE	RVICE INVOICE
Internal Used Stock No. 176285 (Sold)	Internal Used Stock COYOTE CANYON F DAN KOTSCHWAR 40374 ROAD 745 FARNAM NE 69029	FARMS, INC.	Invoice Number: Invoice Date: Location: Work Order Number: Payment Type:	10772668 10/18/2019 06 314011 Account
Bus Phone: Prv Phone:	Bus Phone: Prv Phone:		Page:	2 of 11
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE JD S770 COMBINE	551	1H0S770SCJ0800435	DK800435	

#### /S670G000002 Internal

MACHINE HAD 28' AUGER SETUP ON IT.

**CUSTOMER WANTED 22.5'** 

SWING AUGER OUT.

USE SKYJACK TO REMOVE BOOT.

REMOVE GRAIN SAVER.

REMOVE LIGHT AND HARNESS FROM TUBE.

REMOVE OUTER 2 AUGERS.

REMOVED TUBE.

INSTALL SHORT TUBE.

INSTALL SHORT AUGERS.

INSTALL GRAIN SAVER.

INSTALL BOOT.

INSTALL LIGHT AND HARNESS.

RIVET EACH HARNESS HOLDER ON TUBE.

RAN MACHINE AND MADE SURE THE UNLOADING SYSTEM WAS GOING TO WORK.

Part Number 03M7185	Description BOLT CARR 25	Quantity 21.00	<u>List Price</u> 1.35	Net Price 0.35	Extended Price \$7.35	Taxed Ind N
14M7296	FLANGE NUT 10	4.00	1.08	1.08	\$4.32	N
14M7298	FLANGE NUT 8M	6.00	0.78	0.78	\$4.68	N
14M7299	FLANGE NUT 12	15.00	1.46	1.46	\$21.90	N
19M7814	BOLT 50	15.00	2.33	2.33	\$34.95	N
19M7835	BOLT 35M	4.00	0.37	0.37	\$1.48	N
19M7866	M8 X 20 FLANGE BOLT	1.00	0.92	0.92	\$0.92	N
24H1300	Washer	10.00	3.81	3.81	\$38.10	N
24M7178	WASHER	11.00	1.02	1.02	\$11.22	N
57M11936	MOUNT	13.00	0.67	0.67	\$8.71	N
AH203021	UNLOADING AUGER	1.00	1,408.94	1,268.05	\$1,268.05	N
AH209150	Bearing With Housing	1.00	161.54	161.54	\$161.54	N
AT44188	Rivet	16.00	0.67	0.67	\$10.72	N
AXE68706	Housing	1.00	3,045.75	3,045.75	\$3,045.75	N



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



Sub-Total: \$5,754.12

**SERVICE INVOICE** Deliver To: Invoice To Account No: Internal Used Stock No. 176285 (Sold) Internal Used Stock No. 176285 (Sold) Invoice Number: 10772668 COYOTE CANYON FARMS, INC. 10/18/2019 Invoice Date: DAN KOTSCHWAR Location: 06 40374 ROAD 745 Work Order Number: 314011 FARNAM NE 69029 Payment Type: Account Bus Phone: Bus Phone: Prv Phone: Prv Phone: Page: 3 of 11 Make/Model: Meter: Serial Number: Eq ID: Fleet No: JOHN DEERE JD S770 COMBINE 551 1H0S770SCJ0800435 DK800435 /S670G000002 Internal HXE125955 Door 1.00 133.75 133.75 \$133.75 Ν HXE59141 **WEATHERSTRIP** 1.00 18.43 18.43 \$18.43 Ν M84309 **PUSH-ON NUT** 25.00 1.05 1.05 \$26.25 Ν R44302 TIE BAND 13.00 0.12 0.12 \$1.56 N Miscellaneous PT3750 <u>Description</u> FREIGHT JD - PARTS GOTH Net Price Extended Price Taxed Ind Quantity **List Price** 50.00 \$50.00

\$0.00

Misc: \$50.00

/S670G1139001 Internal

Labor: \$904.44

COMPLAINT:

04 WHEEL SPACING 30"

CORRECTION:

USED THIS SEGMENT TO SLIDE THE REAR AXLES IN TO 30" ROWS.

Parts: \$4,799.68

JACKED UP COMBINE. REMOVED BOLTS ON THE AXLE.

REMOVED BOLTS ON TIEROD.
USED THE TIEROD TO PULL THE AXLES IN.

TIGHTENED ALL BOLTS TO SPEC.

Labor: \$324.35 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$324.35

OL&M:

/HCSERVQ -F-0014323 Internal

COMPLAINT:

05 SERVICE COMBINE FLUIDS AND FILTERS

CORRECTION:



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



SERVICE INVOICE

Invoice To Account No:	Deliver To:		SEF	RVICE INVOICE
Internal Used Stock No. 176285 (Sold)	Internal Used Stoc COYOTE CANYON I DAN KOTSCHWAR 40374 ROAD 745 FARNAM NE 69029	FARMS, INC.	Invoice Number: Invoice Date: Location: Work Order Number: Payment Type:	10772668 10/18/2019 06 314011 Account
Bus Phone: Prv Phone:	Bus Phone: Prv Phone:		Page:	4 of 11
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE JD S770 COMBINE	551	1H0S770SCJ0800435	DK800435	

### /HCSERVQ -F-0014323 Internal

COMPLETE ANNUAL MAINTENANCE PROGRAM

INCLUDES FOLLOWING SERVICE;

Replace all filters.

Drain;

Engine oil.

Reverser gearcase.

Primary countershaft gearcase.

Refill to specifications.

John Deere recommended tire pressures.

Insure that.

All fluid levels are at specified levels.

Safety systems are functional.

Remove and clean cab air pre-cleaner.

Grease all lube points on the combine.

<u>Part Number</u> AH128449	<u>Description</u> HYD FILTER	Quantity 2.00	List Price 53.60	Net Price 53.60	Extended Price \$107.20	Taxed Ind N
AN207368	HYDRO PUMP FILTER	1.00	80.36	80.36	\$80.36	N
AT129775	FILTER A A A A A A A A A A A A A A A A A A A	1.00	82.13	82.13	\$82.13	N
AXE42065	Air Filter	1.00	51.85	51.85	\$51.85	N
AXE42066	Air Filter Debris	1.00	95.55	95.55	\$95.55	N
HXE11090	AIR FILTER	1.00	169.75	169.75	\$169.75	N
HXE11091	Air Filter	1.00	134.24	134.24	\$134.24	N
L214634	RECIRC FILTER	1.00	19.67	19.67	\$19.67	N
RE284091	CAB FILTER	1.00	56.93	56.93	\$56.93	N
RE509672	OIL FILTER	1.00	19.48	19.48	\$19.48	N
RE533910	FUEL FILTER	1.00	113.88	113.88	\$113.88	N
RE539279	OIL FILTER	1.00	19.49	19.49	\$19.49	N
RE539465	Fuel Filter	1.00	94.43	94.43	\$94.43	N
SWDEF330X	BULK DEF GALLON	13.00	1.67	1.67	\$21.71	N



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



Invoice To Account No:		Deliver To:				SER\	VICE INV	OICE
Internal Used Stock No. 17	76285 (Sold)	Internal Used Sto COYOTE CANYON DAN KOTSCHWAI 40374 ROAD 745 FARNAM NE 690	₹	(Sold)	Invoice Nu Invoice Lo Work Order Nu Paymen	e Date: cation: umber:	_	772668 0/18/2019 06 314011 Account
Bus Phone: Prv Phone:		Bus Phone: Prv Phone:				Page:		5 of 11
Make/Model:		Meter:	Serial Num	hor:	Eq ID:	i ago.	Fleet No:	0 01 11
JOHN DEERE JD S770 COM	MBINE	551		CJ0800435	DK800435			
/HCSERVQ -F-0014323 In	nternal							
TY26101	BRAKE & PA	ARTS CLEANER		1.0	0 4.92	4.43	\$4.43	N
TY26408	SYNTHETIC	HD460 OIL		4.0	0 22.45	20.20	\$80.80	N
TY26673	Plus-50 II Oi	I 15W40 GAL		1.0	0 20.26	20.26	\$20.26	N
TY26675	Plus-50 II Oi	l 15W40 2-1/2		3.0	0 49.98	49.98	\$149.94	N
Miscellaneous PT3751	<u>Description</u> FREIGHT SH	HORTLINES - PARTS	GOTH	Quantit 1.0		<u>Net Price</u> 100.00	Extended Price \$100.00	Taxed Ind N
Labor: \$548.90	Parts: \$1,3	322.10 OL&I	VI: \$0.00	Miso	c: \$100.00	Sub-T	otal: \$1,971.0	0

### /S670G1138845 Internal

COMPLAINT:

06 FEEDER HOUSE REAR SEAL PLATE, R&R

CORRECTION:

UNLATCH REAR SUPPORT

REMOVE PLATE.

POUND THE HINGE SHAFT OUT AND REPLACE THE HINGE.

INSTALL PLATE BACK ON COMBINE AND ADJUST LATCH SO THAT IT WOULD CLOSE.

Part Number AXE60025	<u>Description</u> Hinge		<u>Quantity</u> <u>List Price</u> 1.00 257.64	
Labor: \$311.88	Parts: \$257.64	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$569.52

### EXPERT-1000000023452 Internal

COMPLAINT

07 REAR AXLE right rear needs paint buffed off and repainted

CORRECTION:



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



**SERVICE INVOICE** Deliver To: Invoice To Account No: Internal Used Stock No. 176285 (Sold) Internal Used Stock No. 176285 (Sold) Invoice Number: 10772668 COYOTE CANYON FARMS, INC. Invoice Date: 10/18/2019 DAN KOTSCHWAR Location: 40374 ROAD 745 314011 Work Order Number: FARNAM NE 69029 Payment Type: Account Bus Phone: Bus Phone: Prv Phone: Prv Phone: Page: 6 of 11 Make/Model: Serial Number: Eq ID: Fleet No: Meter: JOHN DEERE JD S770 COMBINE 551 1H0S770SCJ0800435 DK800435

EXPERT-1000000023452 Internal

JACK UP THE REAR OF THE COMBINE INSTALL JACK STANDS REMOVED RIM AND BUFF OFF OLD PAINT PRIME AND REPAINT

PULLED THE COMBINE OVER TO THE WASH BAY AND WASHED THE RIM OUT AND SCRUBBED IT. WAS ABLE TO GET THE RUST COLOR TO GO AWAY.

Labor: \$187.13 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$187.13

/S670G1138848 Internal

COMPLAINT:

08 CONVEYOR DRIVE CHAIN, R&R

CORRECTION:

REMOVED SHIELDS

REMOVE AND REPLACE DRIVE CHAIN

ADJUST CHAIN AND ASSEMBLE IN REVERSE ORDER

Part Number Description Quantity **Net Price** Extended Price Taxed Ind Feeder Dr Chain AXE72710 1.00 141.03 141.03 \$141.03 Labor: \$324.35 Parts: \$141.03 OL&M: Sub-Total: \$465.38 \$0.00 Misc: \$0.00

### /S670G000001 Internal

COMPLAINT:

09 PERFORM PARKED REGEN IN SHOP - ADDITIONAL TIME REQUIRED IF COMPLETED IN THE FIELD

### CORRECTION:

MACHINE KEPT SAYING IT NEEDED TO COOL DOWN FOR TEN MINUTES AFTER EVERY SHUT DOWN. CONNECTED SERVICE ADVISOR AND CHECK FOR HOW MANY INCOMPLETE REGENS WERE IN THE COMPUTER. FOUND THAT IT HAD FAILED TO REGEN 12 TIMES PROBABLY DUE TO THE CUSTOMER SHUTTING THE MACHINE DOWN. STARTED A PARKED REGEN AND LET THE COMBINE DO ITS THING.



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



Invoice To Account No:	Deliver To:		SEF	RVICE INVOICE
Internal Used Stock No. 176285 (Sold)	Internal Used Sto COYOTE CANYON DAN KOTSCHWAR 40374 ROAD 745 FARNAM NE 6902	· ·	Invoice Number: Invoice Date: Location: Work Order Number: Payment Type:	10772668 10/18/2019 06 314011 Account
Bus Phone: Prv Phone:	Bus Phone: Prv Phone:		Page:	7 of 11
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE JD S770 COMBINE	551	1H0S770SCJ0800435	DK800435	

#### /S670G000001 Internal

	Labor: \$187.13	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$187.13
--	-----------------	---------------	--------------	--------------	---------------------

### /S670G1138967 Internal

COMPLAINT:

10 HYDRAULIC AND ELECTRICAL COMPONENTS - BXE10211DUAL SPEED STRAW SPREADER

CORRECTION:

CUSTOMER WANTED LANKOTA SPREADER PLATES INSTALL ON THE TAIL BOARD.

RAISE CHOPPER

REMOVE SPREADERS.

INSTALL NEW SPREADERS.

LOWER CHOPPER AND RUN MACHINE.

MACHINE RAN FINE.

<u>Part Number</u> LANTBHX12K	Description COMPLETE ASSY TAIL	BOARD SPINNER	Quantity 1.00	<u>List Price</u> 2,114.29	<u>Net Price</u> 2,114.29	Extended Price \$2,114.29	Taxed Ind N
Labor: \$374.25	Parts: \$2,114.29	OL&M: \$0.00	Misc:	\$0.00	Sub-T	otal: \$2,488.54	

# /S670G1138856 Internal

COMPLAINT:

11 A/C COMPRESSOR, RECEIVER-DRYER, R&R- WATER COMING IN THE CAB FROM ROOF- REMOVE ROOF AND CHECK DRAIN HOSE

### CORRECTION:

WHILE RUNNING THE MACHINE IT WAS NOTICED THAT WATER WAS COMING FROM THE HEAD LINER RUNNING DOWN THE WINDSHIELD.

FIGURED THE DRAIN HOSE FROM THE ROOF HAD CAME UNHOOKED.

REMOVED ROOF AND CHECKED ALL OF THE DRAIN HOSES.

REMOVED PLASTIC CORNER COVER INSIDE THE CAB AND FOUND THE DRAIN HOSE THAT RUNS BEHIND THE CORNER

POST HAD BECAME DISCONNECTED.

RECONNECTED IT AND RAN A/C. NO MORE WATER IN THE CAB.

INSTALLED ROOF BACK ON COMBINE.



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



**SERVICE INVOICE** Deliver To: Invoice To Account No: Internal Used Stock No. 176285 (Sold) Internal Used Stock No. 176285 (Sold) Invoice Number: 10772668 COYOTE CANYON FARMS, INC. 10/18/2019 Invoice Date: DAN KOTSCHWAR Location: 40374 ROAD 745 Work Order Number: 314011 FARNAM NE 69029 Payment Type: Account Bus Phone: Bus Phone: Prv Phone: Prv Phone: Page: 8 of 11 Make/Model: Meter: Serial Number: Eq ID: Fleet No: DK800435 JOHN DEERE JD S770 COMBINE 551 1H0S770SCJ0800435

#### /S670G1138856 Internal

	Labor: \$467.81	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$467.81
--	-----------------	---------------	--------------	--------------	---------------------

### /S670G000013 Internal

COMPLAINT:

12 REPLACE COUPLER ON MULTI-COUPLER - PRICING PER COUPLER

### CORRECTION:

COUPLER ON SINGLE POINT BEGAN LEAKING WHEN HOOKED TO CUSTOMERS PLATFORM. REMOVE OLD COUPLER USING SPECIAL TOOL.

INSTALLED THE NEW COUPLER.

RAN MACHINE AND CHECKED FOR LEAKS.

<u>Part Number</u> AXE49949	<u>Description</u> VALVE	Quantity List Price 1.00 181.30	Net Price         Extended Price         Taxed Ind           181.30         \$181.30         N
H201368	MULTICOUPLER COVER	1.00 34.60	34.60 \$34.60 N
H202240	SEAL AND	2.00 1.55	1.55 \$3.10 N
Labor: \$124.75	Parts: \$219.00 OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$343.75

#### /S670G1138758 Internal

COMPLAINT:

13 GO AROUND MACHINE WITH THE CUSTOMER AND SHOW HIM HOW TO ADJUST THINGS AND RUN THINGS

### CORRECTION:

CUSTOMER SHOWED UP WHILE WORKING ON HEAD.
ASKED ME TO SHOW HIM THE CONTROLS IN THE CAB.
RAN THE MACHINE WITH THE CUSTOMER TO HELP FAMILIARIZE HIM WITH THE CONTROLS.
TALKED ABOUT SETUP AND HOW TO ADJUST THE PERFORMANCE OF THE MACHINE.
ALSO USED THIS SEGMENT TO CALIBRATE THE PLATFORM ON THE COMBINE.



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



SERVICE INVOICE Invoice To Account No: Deliver To: Internal Used Stock No. 176285 (Sold) Internal Used Stock No. 176285 (Sold) Invoice Number: 10772668 COYOTE CANYON FARMS, INC. Invoice Date: 10/18/2019 DAN KOTSCHWAR Location: 06 40374 ROAD 745 Work Order Number: 314011 FARNAM NE 69029 Payment Type: Account Bus Phone: Bus Phone: Prv Phone: Prv Phone: Page: 9 of 11 Serial Number: Eq ID: Fleet No: Make/Model: Meter: JOHN DEERE JD S770 COMBINE 551 1H0S770SCJ0800435 DK800435

#### /S670G1138758 Internal

Labor: \$249.50 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$249.50

### /S670G000030 Internal

COMPLAINT:

14 REPLACE LOWER CLEAN GRAIN ELEVATOR DOOR- CLOSE TRAPS ON BOTH SIDES SINCE ROBERT DIDNT AFTER WASHING

#### CORRECTION:

USED THIS SEGMENT TO CLOSE THE TRAPS ON THE VERTICAL AUGER HOUSING AND THE CROSS AUGER COVERS.

Labor: \$124.75 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$124.75

## /S670G1138826 Internal

COMPLAINT:

15 DRIVE TO CUSTOMERS TO MAKE SURE IT HAS CORN CONCAVES IN IT. ALSO HAD TO RUN THE COMBINE WITH THE CUSTOMER

## CORRECTION:

LOADED A&I CONCAVES INTO THE PICKUP.

DROVE TO CUSTOMER. 56 MILES RT

REMOVED COVER FOUND THAT THE COMBINE DID IN FACT HAVE ROUND BAR CONCAVES IN IT.

CUSTOMER THEN ASKED ME TO RIDE IN THE COMBINE WITH HIM TO SHOW HIM A FEW THINGS AND TRY TO GET HIS

TANK SAMPLE LOOKING BETTER.

MADE A FEW ROUNDS WITH THE CUSTOMER AND WAS ABLE TO SHOW HIM A FEW THINGS AND WAS ABLE TO GET HIS TANK SAMPLE LOOKING BETTER.

CUSTOMER WAS HAPPY.

DROVE HOME

UNLOADED CONCAVES.

Labor: \$436.63 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$436.63



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



SERVICE INVOICE Deliver To: Invoice To Account No: Internal Used Stock No. 176285 (Sold) Internal Used Stock No. 176285 (Sold) Invoice Number: 10772668 COYOTE CANYON FARMS, INC. 10/18/2019 Invoice Date: DAN KOTSCHWAR Location: 40374 ROAD 745 Work Order Number: 314011 FARNAM NE 69029 Payment Type: Account Bus Phone: Bus Phone: Prv Phone: Prv Phone: Page: 10 of 11 Make/Model: Meter: Serial Number: Eq ID: Fleet No: JOHN DEERE JD S770 COMBINE 1H0S770SCJ0800435 DK800435 551

/S670G000026 Internal

COMPLAINT:

16 INSTALL A&I CAMERA SYSTEM.

CORRECTION:

INSTALL CAMERA ON REAR OF MACHINE PER SHANE.

USED SKYJACK.

MOUNTED BRACKET.

UNHOOKED THE PLUG FROM THE WIRE AND PLUGGED IT INTO THE CAMERA.

CHECKED OPERATION OF CAMERA.

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

T673- RILEY KORT

<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>





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



SERVICE INVOICE Deliver To: Invoice To Account No: Internal Used Stock No. 176285 (Sold) Internal Used Stock No. 176285 (Sold) Invoice Number: 10772668 COYOTE CANYON FARMS, INC. 10/18/2019 Invoice Date: DAN KOTSCHWAR Location: 40374 ROAD 745 Work Order Number: 314011 FARNAM NE 69029 Payment Type: Account Bus Phone: Bus Phone: Prv Phone: Prv Phone: Page: 11 of 11 Make/Model: Serial Number: Eq ID: Fleet No: Meter: JOHN DEERE JD S770 COMBINE 551 1H0S770SCJ0800435 DK800435

/S670G000026 Internal

A-MC110S S Camera 1.00 135.71 \$135.71 N

Labor: \$187.13 Parts: \$135.71 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$322.84

**INVOICE CONTAINS \$171.38 DISCOUNT** 

Customer PO No: Tax Exempt No:

Advisor: AMBER METZLER

\* \* \* DOCUMENT COPY \* \* \*

Labor: \$5,553.00

Parts: \$8,989.45

OL&M: \$97.91

Misc: \$150.00

Sales Tax: \$0.00

**Grand Total:** \$14,790.36



# 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:
-------------------