



## Landmark Implement Inc.

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Gothenburg, NE 69138  
Phone: 308-537-2532  
Fax: 308-537-4282  
www.landmarkimp.com  
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:	<b>Invoice Number:</b> 11760842 <b>Invoice Date:</b> 8/6/2024 <b>Location:</b> 06 <b>Work Order Number:</b> 514878 <b>Payment Type:</b> Account  <b>Page:</b> 1 of 1
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S770	1246	1H0S770SCJ0800435	DK800435	

### PIP24HX703B Warranty

#### COMPLAINT:

01 24HX703B-S700-SW UPDATE-PRO-DRIVE PARK BRAKE ISSUE-SAFETY

#### CORRECTION:

PERFORM PIP 24HX703B

<b>Labor:</b> \$92.63	<b>Parts:</b> \$0.00	<b>OL&amp;M:</b> \$0.00	<b>Misc:</b> \$0.00	<b>Sub-Total:</b> \$92.63
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<b>Customer PO No:</b>	
<b>Tax Exempt No:</b>	ON FILE
<b>Advisor:</b>	Chris Lauer

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

<b>Labor:</b>	\$92.63
<b>Parts:</b>	\$0.00
<b>OL&amp;M:</b>	\$0.00
<b>Misc:</b>	\$0.00
<b>Sales Tax:</b>	\$0.00
<b>Grand Total:</b>	\$92.63

### 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: .....