

**Landmark Implement Inc.**

P.O. Box 11  
73049 L Road  
Holdrege, NE 68949  
Phone: 308-995-6511  
Fax: 308-995-5475  
www.landmarkimp.com  
Holdrege@landmarkimp.com

**JOHN DEERE**

Invoice To Account No: 1506

Deliver To:

**SERVICE INVOICE**

|                                                                      |                                                      |                                 |
|----------------------------------------------------------------------|------------------------------------------------------|---------------------------------|
| HALF BOX I INC.<br>GEORGE SMITH<br>43759 RD 729<br>BERTRAND NE 68927 | HALF BOX I INC.<br>43759 RD 729<br>BERTRAND NE 68927 | Invoice Number: <b>11374862</b> |
|                                                                      |                                                      | Invoice Date: 9/23/2022         |
|                                                                      |                                                      | Location: 01                    |
|                                                                      |                                                      | Work Order Number: 429351       |
|                                                                      |                                                      | Payment Type: Finance           |
| Bus Phone:                                                           | Bus Phone:                                           | Page: 1 of 2                    |
| Prv Phone:                                                           | Prv Phone:                                           |                                 |

|                |        |                |        |           |
|----------------|--------|----------------|--------|-----------|
| Make/Model:    | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 893 |        | H00893X680669  | 18265W |           |

EXPERT-1000000033460 Retail  
CORRECTION:  
CORN HEAD PROGRAM REPAIR

MADE SURE RIGHT HAND BACKSHAFT BEARING WAS SECURED PROPERLY  
INSTALLED STAINLESS STEEL PLATES ON 4 CENTER DIVIDERS  
REPLACED AUGER DRIVE CHAIN  
TOPPED OFF GEARCASES  
REPLACED ALL GATHERING CHAINS  
REPLACED ALL GATHERING CHAIN IDLERS  
HARD SURFACED DECK PLATES AND THROATS  
REPLACED RIGHT HAND END CROP SAVER RUBBER FLAP  
REMOVED BROKEN STRAPS FOR PADDLES ON CENTER OF AUGER  
REPLACED SNAP RING ON HYDRAULIC COUPLER  
ADJUSTED END DRIVE CHAINS.  
RESEALED BOTH END DRIVE COVERS AND FILLED WITH OIL

| Part Number | Description                | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|-------------|----------------------------|----------|------------|-----------|----------------|-----------|
| 08H4219     | CAP SCREW (5/8" X 10-1/2") | 2.00     | 8.26       | 7.82      | \$15.64        | N         |
| 14H1039     | NUT 5/8"                   | 4.00     | 2.26       | 2.14      | \$8.56         | N         |
| 14H821      | JAM NUT, 5/8"              | 2.00     | 0.88       | 0.79      | \$1.58         | N         |
| 37M7086     | SCREW                      | 1.00     | 1.36       | 1.29      | \$1.29         | N         |
| AH101219    | GREASEABLE IDLER SPROCKET  | 16.00    | 19.91      | 16.96     | \$271.36       | N         |
| AH147697    | ROLLER CHAIN               | 1.00     | 65.42      | 61.93     | \$61.93        | N         |
| AN102009    | GATHERING CHAIN            | 16.00    | 61.08      | 52.04     | \$832.64       | N         |
| H154379     | SEALANT, GREEN COMBINE     | 2.00     | 26.25      | 24.36     | \$48.72        | N         |
| H155653     | LIMIT CURTAIN              | 1.00     | 147.35     | 131.60    | \$131.60       | N         |
| H166582     | GATE                       | 2.00     | 6.95       | 5.92      | \$11.84        | N         |
| H178181     | SNAP RING                  | 1.00     | 5.73       | 5.42      | \$5.42         | N         |
| HXE117552   | SNAP RING                  | 2.00     | 6.23       | 5.90      | \$11.80        | N         |
| N61703      | COMPRESSION SPRING         | 2.00     | 8.48       | 7.58      | \$15.16        | N         |
| TY6296      | LUBRICANT                  | 2.00     | 12.74      | 10.85     | \$21.70        | N         |

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|                             |                   |              |              |            |            |   |
|-----------------------------|-------------------|--------------|--------------|------------|------------|---|
| EXPERT-1000000033460 Retail |                   |              |              |            |            |   |
| LANSSCRPK                   | COVER PLATE       | 4.00         | 96.50        | 92.00      | \$368.00   | N |
| Labor: \$2,224.11           | Parts: \$1,807.24 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: | \$4,031.35 |   |

INVOICE CONTAINS \$243.08 DISCOUNT

| Finance Information       |                                           |                  |              |            |
|---------------------------|-------------------------------------------|------------------|--------------|------------|
| Customer PO No:           | Type: Multi-use Acct US                   | Auth. No: 116309 | Labor:       | \$2,224.11 |
| Tax Exempt No: ON FILE NE | Merchant No: 48000020                     |                  | Parts:       | \$1,807.24 |
| Advisor: JOEL KONZACK     | Card No: xxxxxxxxxxxx9858                 |                  | OL&M:        | \$0.00     |
|                           | Bill Code: 705 - JD COMBINE PARTS/SERVICE |                  | Misc:        | \$0.00     |
|                           | Credit Plan: 249 - PURCHASE               |                  | Sales Tax:   | \$0.00     |
|                           |                                           |                  | Grand Total: | \$4,031.35 |

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

**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: .....