

**Landmark Implement Inc.**

553 Pony Express Highway
 Marysville, KS 66508
 Phone: (785) 562-2346
 Fax: (785) 562-3231
 www.landmarkimp.com
 marysville@landmarkimp.com

**JOHN DEERE**

Invoice To Account No: _____

Deliver To: _____

SERVICE INVOICE

MARYSVILLE KS 66508	MARYSVILLE KS 66508	Invoice Number: Invoice Date: 12/27/2019 Location: 18 Work Order Number: Payment Type: Finance Page: 1 of 2
Bus Phone: _____	Bus Phone: _____	
Prv Phone: _____	Prv Phone: _____	
Make/Model: JOHN DEERE S670	Meter: _____	Serial Number: 1H0S670SCH0795564
	Eq ID: _____	Fleet No: _____

/S670SERVCALL Retail

COMPLAINT:

01 SERVICE CALL

CORRECTION:

Tuesday, October 29, 2019 8:06 AM - DJ— went out to figure out why combine stopped and was out of hydraulic oil. found that a hydra flex line had come loose from cylinder and blew all the oil out. checked o ring and tightend fitting. and topped oil off. ran combine in field to check for leaks. replaced a hand full of broken sickle sections and gaurds. stopped over to check 4wd that had a puddle under it found a hydraulic line blown out. removed bad line and returned to shop to have a new line built returned to tractor and installed new line. topped off oil lever and ran tractor to check for leaks. customer had mentioned shifting issues, moved the tractor through gears several times with out issue

Ryan- Went out on sunday because i had to get a hose made for the hyd flex cylinder. then larry called me after my next call and said he had the clean grain belt blow apart so i went back to the field and found out that the loading auger quick turning which caused the clean grain elevator to plug and smoked the belt. well the gearbox had stripped and and the cogs on the bottom of the auger were chewed off so i replaced all of that and then the auger wasnt making good contact which after some diagnostic time we found in the part notes that we have to shim the auger down to get proper mesh of the auger and gearbox then everything worked perfectly

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
14M7589	LOCK NUT	1.00	2.59	2.59	\$2.59	N
26M7008	SHAFT KEY	1.00	7.51	7.51	\$7.51	N
38H1159	ADAPTER FITT	1.00	4.81	4.81	\$4.81	N
49M4821	SHAFT KEY	1.00	1.96	1.96	\$1.96	N
AR69444	HY-GARD5GAL	6.00	82.08	82.08	\$492.48	N
AXE69564	AUGER	1.00	815.57	815.57	\$815.57	N
DE31853	Gear Case	1.00	1,585.81	1,585.81	\$1,585.81	N
H229538	KNIFE GUAR	6.00	31.52	31.52	\$189.12	N
HXE84650	DRIVER	1.00	88.73	88.73	\$88.73	N
N409988	Thrust Washer	5.00	5.30	5.30	\$26.50	N
R28782	O-RING	1.00	1.23	1.23	\$1.23	N
R28961	WASHER	5.00	1.25	1.25	\$6.25	N
T77613	O-RING	1.00	1.38	1.38	\$1.38	N
T77814	O-RING	2.00	1.28	1.28	\$2.56	N

CONTINUED ON NEXT PAGE->

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Invoice To Account No: 210289

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SERVICE INVOICE

MARYSVILLE KS 66508	MARYSVILLE KS 66508	Invoice Number:		
Bus Phone:	Bus Phone:	Invoice Date:	12/27/2019	
Prv Phone:	Prv Phone:	Location:	18	
		Work Order Number:		
		Payment Type:	Finance	
		Page:	2 of 2	
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S670		1H0S670SCH0795564	I	

/S670SERVCALL Retail

TY26101	CLEANING S	2.00	4.97	4.97	\$9.94	Y
TY26372	80W/140 SYNTHETIC GEAR LUBE	4.00	25.61	25.61	\$102.44	N
X1JS43-4-6	F/SEAL STR	1.00	15.70	15.70	\$15.70	N
X1JS43-6-6	HOSE FITTI	1.00	13.28	13.27	\$13.27	N
X471TC-10-BX	5/8 HOSE	27.00	0.89	0.84	\$22.68	N
X471TC-6-RL	3/8" HOSE	16.00	0.54	0.53	\$8.48	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
SV3970	LABOR DISC ALLOWED - SERV MARY	1.00	0.00	-419.25	(\$419.25)	N

Labor: \$2,445.63 Parts: \$3,399.01 OL&M: \$0.00 Misc: (\$419.25) Sub-Total: \$5,425.39

INVOICE CONTAINS \$1.52 DISCOUNT

Customer PO No:		Finance Information		Labor: \$2,445.63
Tax Exempt No: ON FILE KS		Type: Multi-use Acct US	Auth. No: 712764	Parts: \$3,399.01
Advisor: DARIN ROTH LISBERGER		Merchant No: 37000354		OL&M: \$0.00
		Card No: xxxxxxxxxxxx0889		Misc: (\$419.25)
		Bill Code: 705 - JD COMBINE PARTS/SERVICE		Sales Tax: \$0.80
		Credit Plan: 11438 - DEERE AG 120 DAYS NO PAYMENTS/NO INTEREST		Grand Total: \$5,426.19

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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.

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Invoice To Account No: 210289

Deliver To:

SERVICE INVOICE

MARYSVILLE KS 66508	MARYSVILLE KS 66508	Invoice Number:		
Bus Phone:	Bus Phone:	Invoice Date:	3/28/2018	
Prv Phone:	Prv Phone:	Location:	18	
		Work Order Number:		
		Payment Type:	Finance	
		Page:	1 of 2	
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S670	180	1H0S670SCH0795564		

/S670AINSP Retail

COMPLAINT:

01 WINTER SERVICE INSPECTION PROGRAM ON COMBINES

CORRECTION:

eng hr. 181.5 sep hr. 110.8

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
243699	90DEG SWIVEL	6.00	7.26	7.26	\$43.56	N
Labor: \$699.98		Parts: \$43.56	OL&M: \$0.00	Misc: \$0.02	Sub-Total: \$743.56	

/S670SERVICE Retail

COMPLAINT:

05 SERVICE COMBINE FILTERS AND FLUIDS

CORRECTION:

Replace all filters.

Drain;

Engine oil.

Reverser gearcase.

Primary countershaft gearcase.

Refill to specifications.

Check the combine for;

John Deere recommended tire pressures.

All fluid levels are at specified levels.

Remove and clean cab air pre-cleaner.

Grease all lube points on the combine.

Repairs/adjustments not covered on this thing was good . > added three gallons of oil hydro . changed two cab filters and two eng filters . every

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AXE42066	FILTER ELE	1.00	85.78	85.78	\$85.78	N
HXE11090	FILTER ELE	1.00	198.66	198.66	\$198.66	N
L214634	FILTER	1.00	15.82	15.82	\$15.82	N
RE284091	AIR FILTER	1.00	57.90	57.90	\$57.90	N

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Make/Model: JOHN DEERE S670	Meter: 180	Serial Number: 1H0S670SCH0795564
Eq ID:	Fleet No:	

/S670SERVICE Retail	TY22028	HY-Gard	4.00	14.02	14.02	\$56.08	N
Labor: \$598.75	Parts: \$414.24	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,012.99			

Customer PO No: Tax Exempt No: ON FILE KS Advisor: DARIN ROTHLSBERGER	Finance Information Type: Multi-use Acct US Auth. No: 767324 Merchant No: 37000354 Card No: xxxxxxxxxxxx0889 Bill Code: 705 - JD COMBINE PARTS/SERVICE Credit Plan: 11391 - 120 DAYS NO PAYMENTS/NO INTEREST	Labor: \$1,298.75 Parts: \$457.80 OL&M: \$0.00 Misc: \$0.00 Sales Tax: \$0.00 Grand Total: \$1,756.55
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JOHN DEERE

Invoice To Account No: 1004

Deliver To:

SERVICE INVOICE

WARRANTY 915 BREWSTER ROAD HOLDREGE NE 68949 Bus Phone: Prv Phone:	1003 JEFFER ROAD MARYSVILLE KS 66508 Bus Phone: Prv Phone:	Invoice Number: Invoice Date: 3/28/2018 Location: 18 Work Order Number: 2 Payment Type: Account Page: 1 of 1		
Make/Model: JOHN DEERE S670	Meter: 180	Serial Number: 1H0S670SCH0795564	Eq ID: LK795564	Fleet No:

/S6701184959: Warranty

COMPLAINT:

03 CHAFFER MOTOR COVER BROKEN

CORRECTION:

took chaffer out, removed harness, installed new harness, actuator and motor . put all back together and tested

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AXE50786	ACTUATOR	1.00	420.60	420.60	\$420.60	N
AXE65189	Wiring Harness	1.00	673.17	673.17	\$673.17	N
HXE118591	COVER	1.00	108.49	108.49	\$108.49	N
Labor: \$532.89		Parts: \$1,202.26	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,735.15	

Customer PO No:	
Tax Exempt No:	WARRANTY
Advisor:	DARIN ROTHLISBERGER

*** DOCUMENT COPY ***

Labor: \$532.89
Parts: \$1,202.26
OL&M: \$0.00
Misc: \$0.00
Sales Tax: \$0.00
Grand Total: \$1,735.15

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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.

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JOHN DEERE

Invoice To Account No:

Deliver To:

SERVICE INVOICE

Internal New Stock No. 158339 (Sold)	Internal New Stock No. 158339 (Sold)	Invoice Number:
	MARYSVILLE KS 66508	Invoice Date: 3/8/2018
Bus Phone:	Bus Phone:	Location: 18
Prv Phone:	Prv Phone:	Work Order Number:
		Payment Type: Account
		Page: 1 of 2
Make/Model:	Meter:	Serial Number:
JOHN DEERE S670 STS COMBINE		Eq ID:
	1H0S670SCH0795564	Fleet No:

/REPAIR -F-0014327 Internal

COMPLAINT:

02 REPAIRS MADE PER CUSTOMER APPROVAL***AUTO GREASER***

CORRECTION:

put on new auto greaser and wires in cab . hooked up all lines . and filled up with grease

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
24H1314	WASHER	6.00	1.78	1.78	\$10.68	N
H224073	TIE BAND	3.00	1.19	1.19	\$3.57	N
RE67013	ELECTRICAL	1.00	13.09	13.09	\$13.09	N
TY25744	GREASE	5.00	10.09	10.09	\$50.45	N
26-475	5/8" CLAMP	3.00	0.90	0.90	\$2.70	N
HS	HEATSHRINK	2.00	1.39	1.39	\$2.78	N

CONTINUED ON NEXT PAGE->



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Internal New Stock No. 158339 (Sold)	Internal New Stock No. 158339 (Sold)	Invoice Number:
	MARYSVILLE KS 66508	Invoice Date: 3/8/2018
Bus Phone:	Bus Phone:	Location: 18
Prv Phone:	Prv Phone:	Work Order Number:
		Payment Type: Account
		Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE S670 STS COMBINE		1H0S670SCH0795564		

/REPAIR -F-0014327 Internal						
N-BSN-331	16-14HS BUTTCO	3.00	1.51	1.51	\$4.53	N
Labor: \$1,101.69	Parts: \$87.80	OL&M: \$0.00	Misc: \$0.01	Sub-Total:	\$1,189.50	

Customer PO No:	
Tax Exempt No:	ON FILE KS
Advisor:	DAN TRUMBLE

*** DOCUMENT COPY ***

Labor: \$1,101.70
Parts: \$87.80
OL&M: \$0.00
Misc: \$0.00
Sales Tax: \$0.00
Grand Total: \$1,189.50

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SERVICE INVOICE

WARRANTY 915 BREWSTER ROAD HOLDREGE NE 68949 Bus Phone: Prv Phone:	MARYSVILLE KS 66508 Bus Phone: Prv Phone:	Invoice Number: Invoice Date: 2/23/2018 Location: 18 Work Order Number: Payment Type: Account Page: 1 of 1
Make/Model: JOHN DEERE S670	Meter: 180	Serial Number: 1H0S670SCH0795564
Eq ID:	Fleet No:	

/S670DIAG Warranty
COMPLAINT:
04 ** BIN GLASS BROKE

CORRECTION:

come to work one morning and back window was broke out found that one holder did not have rubber on it that holds window shut so i say that is why window broke out . cleaned up mess and put new glass in .

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH80335	WEATHERSTR	10.00	5.31	5.31	\$53.10	N
H131674	LATCH	1.00	1.84	1.84	\$1.84	N
HXE49418	WINDOWPANE	1.00	206.99	206.99	\$206.99	N
Labor: \$341.29		Parts: \$261.93	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$603.22	

Customer PO No:	
Tax Exempt No:	WARRANTY
Advisor:	DARIN ROTHLISBERGER

*** DOCUMENT COPY ***

Labor: \$341.29
Parts: \$261.93
OL&M: \$0.00
Misc: \$0.00
Sales Tax: \$0.00
Grand Total: \$603.22

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JOHN DEERE

Invoice To Account No:

Deliver To:

SERVICE INVOICE

Internal New Stock No. 158339 (Sold)	Internal New Stock No. 158339 (Sold)	Invoice Number:	
Bus Phone:	Bus Phone:	Invoice Date:	11/20/2017
Prv Phone:	Prv Phone:	Location:	18
		Work Order Number:	
		Payment Type:	Account
		Page:	1 of 1
Make/Model:	Meter:	Serial Number:	Eq ID:
JOHN DEERE S670 STS COMBINE	70	1H0S670SCH0795564	Fleet No:

/608CF1163545 Internal

COMPLAINT:

01 MULTICOUPLER UPDATE - BXE10670

CORRECTION:

install kit and test operation. 10 miles

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
BXE10670	VALVE KIT	1.00	134.20	134.20	\$134.20	N
Labor: \$188.14	Parts: \$134.20	OL&M: \$0.00	Misc: \$0.00	Sub-Total:	\$322.34	

Customer PO No:	
Tax Exempt No:	
Advisor:	DAN TRUMBLE

Labor: \$188.14
Parts: \$134.20
OL&M: \$0.00
Misc: \$0.00
Sales Tax: \$0.00
Grand Total: \$322.34

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