

Invoice To Account No: 212952

Landmark Implement Inc. 4815 West Hwy 6

Hastings, NE 68901 Phone: (402) 463-1339 Fax: (402) 463-7328 www.landmarkimp.com hastings@landmarkimp.com



SERVICE INVOICE **BRIAN BECKER** BRIAN BECKER Invoice Number: 11745683 3280 SOUTH MARIAN ROAD 3280 SOUTH MARIAN ROAD Invoice Date: 7/8/2024 HASTINGS NE 68901 HASTINGS NE 68901 Location: 12 Work Order Number: 514983 Payment Type: Check Bus Phone: (402)461-3110 Bus Phone: (402)461-3110 Prv Phone: Prv Phone:

1 of 2 Page: Make/Model: Meter: Serial Number: Eq ID: Fleet No: JOHN DEERE 4895

E04895X181023

WB181023

/4895F1054084 Retail

COMPLAINT:

SEG 01 WATER PUMP, R&R - CUSTOMER HAS PARTS IN CAB - BRING COOLANT

Deliver To:

CORRECTION:

Service Call

Went out to the customer's field because they were complaining of a failed water pump, the customer already had the pump removed and the coolant had leaked out, I then removed the water pump insert, cleaned up the sealing surfaces, installed a new water pump insert, installed the new water pump with a new gasket, torqued the hardware to specifications, connected the water pump inlet, with a new o-ring, connected the heater hose, installed the pulley, filled with new coolant, cleaned up any mess made during repairs, went to install the fan belt and found that it would not fit as it was too short, the belt that the customer had was the original belt number and needed the updated belt number for one with larger diameter idler pulley, returned to the shop and found that we did nt have the belt, customer was wanting to move the machine that day, so I had NAPA cross the number to one of their belts, returned to the machine and installed the belt, I then ran the machine to check for correct operation and to check for leaks and found that everything was working as it was supposed to and no leaks were present, topped off coolant level as needed. *Note* 12 Total Service Call Miles.

4489

Part Number PM710XX280	Description GASKET MAKER & SILICONE SEALANT	Quantity 1.00	List Price 27.20	Net Price 27.20	Extended Price \$27.20	Taxed Ind Y
R89944	O-RING	1.00	3.84	3.84	\$3.84	Υ
RE508566	WATER PUMP INSERT	1.00	85.67	85.67	\$85.67	Υ
SE501610	WATER PUMP	1.00	402.55	402.55	\$402.55	Y
SE501610-CR	CORE for:Water Pump Reman	-1.00	75.00	75.00	(\$75.00)	Υ
TY26101	BRAKE AND PARTS CLEANER	1.00	7.72	7.72	\$7.72	Υ
TY26576	COOL-GARD 50/50 MIX 2.5 GAL	2.00	43.64	43.64	\$87.28	Υ



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\$1,385.97

Grand Total:

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TERMS AND CONDITIONS

* * * DOCUMENT COPY * * *

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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Received by.	Date	



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SERVICE INVOICE Invoice To Account No: 212952 Deliver To: **BRIAN BECKER BRIAN BECKER** Invoice Number: 11724784 3280 SOUTH MARIAN ROAD 3280 SOUTH MARIAN ROAD Invoice Date: 6/5/2024 HASTINGS NE 68901 HASTINGS NE 68901 Location: 12 Work Order Number: 505367 Payment Type: Check Bus Phone: (402)461-3110 Bus Phone: (402)461-3110 Prv Phone: Prv Phone: Page: 1 of 7 Make/Model: Meter: Serial Number: Eq ID: Fleet No:

JOHN DEERE 4895 4446 E04895X181023 WB181023

/ESERV -F-0007024 Retail

COMPLAINT:

SEG 01 FUEL GAUGE NOT WORKING

CORRECTION:

followed diagnostic steps, removed connector from fuel level sender, installed jumper wire and tested fuel gage still didn't work, moved to next step, used jumper wire to jump ground wire to from ground and tested fuel gage, fuel gage went to full, which says ground circuit fault, looked up schematic and located where ground wire connected to frame, removed wire from frame and cleaned up ends, re installed back into place and tested still didn't work so i removed original ground wire from connector installed new ground wire into connector and crimped end, while in the connector found other wire to be loose so crimped new end onto it and installed back into connector housing, ran new ground wire to a frame ground and crimped connector end onto wire, installed into frame ground, tested fuel gage and it works, cleaned up wiring and zip tied all back into place.

Labor: \$377.91	Parts: \$10.52	OL&M: \$0.00	Misc: \$	0.00	Sub-To	tal: \$388.43	2
TY27434	20 GA BLACK WIRE	/ FOOT	8.00	0.17	0.17	\$1.36	Y
TY27183	Electrical Repair Kit		1.00	7.22	7.22	\$7.22	Υ
Part Number 57M7829	Description ELEC. CONNECTOR	TERMINAL	Quantity 2.00	List Price 0.97	Net Price 0.97	Extended Price \$1.94	Taxed Ind Y

EXPERT-1000000021652 Retail

COMPLAINT:

SEG 02 HARNESS FOR REEL SPEED AND SENSOR

CORRECTION:

Looked up parts. Started to install the sensor and bracket but we had no harness. sensor, sensor bracket and reel speed disk sitting in cab, Wiring harness back ordered, customer said they will install when harness shows up, (found reel drive belt idler to be very warped could hit sensor and bracket again causing same issue, I informed customer)

Part Number 03M7199	Description M12 X 35			Quantity 1.00	List Price 1.42	Net Price 1.42	Extended Price \$1.42	Taxed Ind Y
14M7299	M12 FLANGE			1.00	1.79	1.79	\$1.79	Υ
Labor: \$172.28	Parts: \$3.21	OL&M:	\$0.00	Misc:	\$0.00	Sub-To	tal: \$175.49	



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Invoice To Account No: 212952

Deliver To:

SERVICE INVOICE

BRIAN BECKER 3280 SOUTH MARIAN ROAD HASTINGS NE 68901

Bus Phone: (402)461-3110

BRIAN BECKER 3280 SOUTH MARIAN ROAD HASTINGS NE 68901

Invoice Number: Invoice Date: Location:

Work Order Number:

Payment Type:

11724784 6/5/2024 12 505367

Bus Phone: (402)461-3110

Prv Phone:

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Meter:

Serial Number:

Eq ID:

JOHN DEERE 4895

E04895X181023

Fleet No:

4446

WB181023

EXPERT-1000000035509 Retail

COMPLAINT:

SEG 03 ENGINE OIL

CORRECTION:

ran engine and warmed engine oil, drained engine oil, removed oil filter and installed new one, hour and dated, installed oil drain plug, filled engine oil started engine and topped off.

Part Number	
RE59754	
TY26675	

OIL FILTER ELEMENT PLUS-50 II 15W40 2.5GAL

Parts: \$160.53

Quantity 1.00 2.00

List Price 15.35 72.59 **Net Price** Extended Price 15.35 \$15.35

\$145.18

Y

OL&M:

\$0.00

Misc: \$0.00

72.59

Sub-Total: \$299.47

EXPERT-1000000152724 Retail

Labor: \$138.94

COMPLAINT:

SEG 04 Engine Air Filters, Replace

CORRECTION:

removed old engine air filters, installed new engine air filters, dated and put engine hours on them.

Part Number
AT178516
AT178517

Description PRIMARY AIR FILTER AIR FILTER

Quantity 1.00

List Price 67.08 54.40

Net Price 67.08

Extended Price \$67.08

Taxed Ind

Y

Labor: \$46.31

1.00

54.40

\$54.40

Parts: \$121.48

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$167.79

EXPERT-1000000024443 Retail

COMPLAINT:

SEG 05 Fuel Filter, Change

CORRECTION:

removed old fuel filter, installed new fuel filter, primed fuel system and ran engine. hour and dated filter

Part Number

Description

Quantity

List Price

Net Price

Extended Price Taxed Ind



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BRIAN BECKER 3280 SOUTH MARIAN ROAD HASTINGS NE 68901 BRIAN BECKER 3280 SOUTH MARIAN ROAD HASTINGS NE 68901

Invoice Date:
Location:
Work Order Number:

24.20

Order Number: 505367
Payment Type: Check

Bus Phone: (402)461-3110

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 JOHN DEERE 4895
 4446
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EXPERT-1000000024443 Retail

RE60021 FILTER ELE

1.00

24.20

Invoice Number:

\$24.20

11724784

6/5/2024

12

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Labor: \$83.36

Parts: \$24.20

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$107.56

407.50

EXPERT-1000000029543 Retail

COMPLAINT:

SEG 06 Hydraulic Oil Filters, Change

CORRECTION:

cleaned catch can under filters, removed old hyd filters, installed new ones, hour and dated filters and ran machine.

Description Quantity Extended Price **List Price Net Price** Taxed Ind AH128449 HYDRAULIC FILTER 2.00 79.32 79.32 \$158.64 Labor: \$24.08 Parts: \$158.64 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$182.72

EXPERT-1000000146821 Retail

COMPLAINT:

SEG 07 Cab Air Filters, Change

CORRECTION:

removed old cab air filters, cleaned all dirt from filter box, and installed new filters, hour and dated filters.

Part Number AH115833	<u>Description</u> AIR FILTER		Quantity 1.00	List Price 79.47	Net Price 79.47	Extended Price \$79.47	Taxed Ind Y
AH115836	AIR FILTER		1.00	85.99	85.99	\$85.99	Y
Labor: \$55.58	Parts: \$165.46	OL&M: \$0.00	Misc:	\$0.00	Sub-To	otal: \$221.04	

EXPERT-1000000147755 Retail

COMPLAINT:

SEG 08 Cutterbar Knife, Replace (Both)

CORRECTION:



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4815 West Hwy 6



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EXPERT-1000000147755 Retail

rotated cutter bar until both sides were on there max out stroke, removed pin from cutter bar, attempted to remove cutter bar from head found 20 guards to be broken or damaged making knifes catch, removed needed guards using a air hammer to un freeze bolts, once all needed ones were removed, slid knifes out from head, installed 20 new guards and 12 new hold downs cause adjuster bolts were stuck or hold downs were bent, installed with new hardware, slid new knifes into place and installed new pin on both sides, adjusted all hold downs to spec, double checked timing found left hand side was off by three teeth, (sprockets are very worn could happen again), ran head and double checked everything all looked good

Labor: \$672.46	Parts: \$1,834.38	OL&M: \$0.00	Misc: \$	0.00	Sub-Tota	al: \$2,506.8	4
HM109	BLACK HDW - 1/4#		1.00	2.68	2.68	\$2.68	Y
FH312158	PIN FASTEN		2.00	42.07	42.07	\$84.14	Υ
E95134	BOLT		20.00	2.79	2.79	\$55.80	Υ
E88909	KNIFE GUAR		19.00	18.51	18.51	\$351.69	Y
AE57172	HOLD-DOWN		12.00	13.84	13.84	\$166.08	Y
AE57040	CUTTERBAR		1.00	530.53	530.53	\$530.53	Υ
AE57039	CUTTERBAR		1.00	555.06	555.06	\$555.06	Υ
A31867	LOCK NUT, 12MM		40.00	1.16	1.16	\$46.40	Υ
<u>Part Number</u> 03M7127	<u>Description</u> BOLT		Quantity 20.00	<u>List Price</u> 2.10	Net Price 2.10	\$42.00	Taxed Ind Y

EXPERT-1000000035489 Retail

COMPLAINT:

SEG 09 TIMING OF HEAD AND ROLLERS

CORRECTION:



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		Payment Type:	Check
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4895	4446	E04895X181023	WB181023	

EXPERT-1000000035489 Retail

looked over rollers, found top drive shaft U-Joints to be out, attempted to time rollers and hit max adjustment, removed drive shaft from head and sent to get new U-Joints installed, with drive shaft off found main platform gear case bearings to be out, got ok to rebuild, marked timing and removed knife drive belt, removed top drive pulley, removed spacer on shaft, drained oil from top and bottom chain drive case, removed bottom chain drive case cover, removed top chain drive case cover, removed top and bottom chain, installed puller onto bottom drive sprocket, used the torch to heat sprocket up and air hammer to remove sprocket from shaft, found sprocket had broken the key and screwed up the sprocket and shaft, installed puller on top sprocket and removed from shaft, removed bottom roller drive shaft from main platform gear case, removed all needed shields, removed hydro motor from main platform gearcase, used service truck and crane to removed main platform gearcase, brought gearcase inside and drained all oil from it, scraped and cleaned all dirt and debris from gear case, removed cover from gear case and removed inside gears from gear case, used bearing puller and removed all four bearings from inner gears, sent damaged gear to get fixed, once fixed put bearings in heated oil and installed the new bearings into place, removed all bearing races and installed new ones with shims in place, cleaned gear case cover of old gasket and installed new gasket material in place, installed gears into gear case and installed cover into place and torqued hardware, installed new seals in gear case, brought gear case back outside and used service truck to lift into place, torqued all bolts to spec, installed new key in top shaft and installed old gear back into place, installed new key into bottom shaft and installed new gear into place with lock tight on shaft, installed both bottom and top drive chain, cleaned all sealing surfaces, installed new gasket material to bottom and top chain drive gear case and installed back onto head, installed spacer and top knife drive pulley, double checked knifes were still in time, and installed belt and tensioned to spec, filled all gear case with new oil, installed shields, and installed hydro motor, test ran head and everything sounded and worked good. topped off all oil in gear cases and checked for leaks found none. (Shannon and Ryan both outside and watched machine run at low and high idle)

Part Number 11M7081	Description COTTER PIN	Quantity 1.00	List Price 0.25	Net Price 0.25	Extended Price \$0.25	Taxed Ind Y
AE51721	Chain Sprocket	1.00	269.40	269.40	\$269.40	Υ
AR67942	SEAL	1.00	15.20	15.20	\$15.20	Υ
CE17239	Shaft Key	4.00	5.95	5.95	\$23.80	Y
E85985	Seal	2.00	17.60	17.60	\$35.20	Υ
E85986	SEAL	2.00	12.70	12.70	\$25.40	Υ
JD7798	GRESE ZERK	2.00	0.66	0.66	\$1.32	Υ
JD8194	BEARING CO	4.00	10.39	10.39	\$41.56	Υ
JD8230	BEARING CU	4.00	4.31	4.31	\$17.24	Υ
PM38657	HI-FLEX FORM IN PLACE GASKET	1.00	26.41	26.41	\$26.41	Υ
TY6345	85W140 GL5 GEAR OIL-QT	4.00	11.35	11.35	\$45.40	Y
07485	3" SURFACE CONDITIONING DISC	2.00	4.99	4.99	\$9.98	Υ



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SERVICE INVOICE

BRIAN BECKER

3280 SOUTH MARIAN ROAD

BRIAN BECKER

Invoice Number: Invoice Date: 11724784 6/5/2024

HASTINGS NE 68901

3280 SOUTH MARIAN ROAD HASTINGS NE 68901

Location:

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505367 Check

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Make/Model:

Serial Number: Eq ID: Fleet No:

JOHN DEERE 4895

Meter:

4446 E04895X181023 WB181023

EXPERT-1000000035489 Retail

PB BLASTER

1.00

13.29

13.29

\$13.29

Miscellaneous PT3750

16-PB-DS

Description

FREIGHT JD - PARTS HAST

List Price 42.00 Net Price 42.00

Extended Price \$42.00

Taxed Ind

Y

OL&M Charges:

Description

INV 267112 - INSTALL UJOINTS

Value \$208.19

Labor: \$2,511.99

Parts: \$524.45

OL&M: \$208.19

Misc: \$42.00

Sub-Total: \$3,286.63

EXPERT-1000000206247 Retail

COMPLAINT:

SEG 10 OTHER ITEMS WRONG WITH MACHINE

CORRECTION:

Everything found wrong on machine: Reel front idler very warped Platform frame broken and cracked bottom roller drive shaft U-Joints Both sides knife gearcase sprocket very worn right side knife drive sprocket very worn both knife drive belts worn reel missing fingers and bent safety chain on platform arms broken platform just drops when lowering no middle engine idle both side doors on head doors broken

Labor: \$0.00

Parts: \$0.00

OL&M: \$0.00

Misc: \$0.00

Sub-Total: \$0.00

EXPERT-1000000070467 Retail

COMPLAINT:

SEG 11 DRIVE CHAIN BROKEN

CORRECTION:



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BRIAN BECKER 3280 SOUTH MARIAN ROAD HASTINGS NE 68901	BRIAN BECKER 3280 SOUTH MARIAN ROAD HASTINGS NE 68901	Invoice Number: Invoice Date: Location:	11724784 6/5/2024
		Work Order Number: Payment Type:	505367 Check
Bus Phone: (402)461-3110	Bus Phone: (402)461-3110	ay to the desire processing to the desired	
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 JOHN DEERE 4895
 4446
 E04895X181023
 WB181023

EXPERT-1000000070467 Retail

Removed left side lower gear box cover, found drive chain broken, spoke with customer they said machine down the chain, found right side head to be plugged with grass and dirt, used saw and pulled all debris out of head and rotated lower auger until all debris was out and spun freely, cleaned all sealing surfaces on cover and head, installed new chain in place, installed new gasket material and installed cover in place, filled with new oil, ran head and rollers spun freely.

Labor: \$555.75	Parts: \$109.05 OL&M: \$0.00	Misc: \$	42.00	Sub-To	otal: \$706.80	8
Miscellaneous PT3750	<u>Description</u> FREIGHT JD - PARTS HAST	Quantity 1.00	List Price 42.00	Net Price 42.00	Extended Price \$42.00	Taxed Ind Y
TY6345	85W140 GL5 GEAR OIL-QT	1.00	11.35	11.35	\$11.35	Υ
SW60COUS	60 CONNECTO	1.00	3.25	3.25	\$3.25	Υ
PM37469	RED SILICONE HI TEMP 80 ML. TUBE	1.00	8.48	8.48	\$8.48	Υ
Part Number AE51370	<u>Description</u> Roller Chain	Quantity 1.00	List Price 85.97	Net Price 85.97	Extended Price \$85.97	Taxed Ind Y

Customer PO No:

Tax Exempt No:

Advisor:

CRAIG PARR

* * * DOCUMENT COPY * * *

Labor: Parts: OL&M: \$4,638.66 \$3,111.92 \$208.19

Misc: Sales Tax: \$84.00 \$442.37

Grand Total:

\$8,485.14

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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BRIAN BECKER 3280 SOUTH MARIAN ROAD HASTINGS NE 68901	BRIAN BECKER 3280 SOUTH MARIAN ROAD HASTINGS NE 68901	Invoice Number: Invoice Date: Location: Work Order Number:	11635602 1/3/2024 12 490429

Make/Model.	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 4895	4440	E04895X181023	WB181023	

EXPERT-1000000045670 Retail

COMPLAINT:

SEG 01 Extract Broken Bolt FROM LH HEAD SHAFT

CORRECTION:

Drilled and tapped broken bolt out

Tapped threads clean and installed new gear with new hardware.

Installed new belts and timed head.

Labor: \$285.29	Parts: \$1,875.52 OL&M: \$0.00	Misc:	\$0.00	Sub-To	otal: \$2,160.8	1
H106246	LOCK NUT	1.00	0.43	0.43	\$0.43	Υ
FH312375	GEAR	1.00	1,340.65	1,340.65	\$1,340.65	Υ
FH305183	Belting	2.00	263.18	263.18	\$526.36	Υ
19M8538	<u>Description</u> Cap Screw	Quantity 4.00	List Price 2.02	Net Price 2.02	Extended Price \$8.08	Taxed Ind Y

EXPERT-1000000024218 Retail

COMPLAINT:

SEG 02 HEAD SLAMS TO THE GROUND

CORRECTION:

Adjusted Header float and all was working. Head was adjusting easily up and down so it wouldnt slam. Noticed left side was going down faster than the right. Checked to see if the cylinder needed adjusted in the lift eyelet. Found left lift cylinder not attached to eyelet. Eyelet had been ripped off the swather. Ordered new eyelet weldment in. Jacked the left side up and removed the tire. Measured old weldment for new placement of weldment. Used the torch and cut the old eyelet off. Used grinder to clean the area up. Marked placement and tacked eyelet on. Measured and welded eyelet into place. Painted and installed cylinder onto eyelet. Installed tire back on and tested header and head was now working up and down as it should equally on both sides.

Part Number 14M7528	<u>Description</u> LOCK NUT	Quantity 4.00	List Price 0.49	Net Price 0.49	Extended Price \$1.96	Taxed Ind Y
19H3343	5/8X2 FLANG	1.00	6.76	6.76	\$6.76	Υ
19M7865	M8 X 16 BOL	2.00	1.02	1.02	\$2.04	Υ
AE74634	SUPPORT	1.00	150.82	150.82	\$150.82	Υ
E89619	LOCK PLATE	1.00	31.90	31.90	\$31.90	Υ



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4815 West Hwy 6



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BRIAN BECKER 3280 SOUTH MARIAN ROAD HASTINGS NE 68901

Invoice Date: Location: Work Order Number:

Payment Type:

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11635602

Bus Phone: (402)461-3110

Prv Phone:

Bus Phone: (402)461-3110

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JOHN DEERE 4895

4440

Serial Number: E04895X181023

WB181023

Fleet No:

EXPERT-1000000024218 Retail

FH312459

BUSHING

1.00

41.16

41.16

Sub-Total: \$1,624.02

Labor: \$1,389.38

Parts: \$234.64

OL&M: \$0.00

Misc: \$0.00

\$41.16

Y

EXPERT-1000000029862 Retail

COMPLAINT:

SEG 03 Headliner, Remove and Replace

CORRECTION:

Removed rear window panel to get at rear headliner. Removed the rear head liner and replaced with new. Removed the radio cover and replaced the blower fan switch.

Panel was broken and made new switch fit.

Part Number AH123016	<u>Description</u> LAMP		Qı	2.00	List Price 80.66	Net Price 80.66	Extended Price \$161.32	Taxed Ind Y
AH146852	HEADLINER			1.00	297.62	297.62	\$297.62	Υ
AN276232	SWITCH		űź.	1.00	76.18	76.18	\$76.18	Y
H168755	KNOB		vid.	1.00	11.28	11.28	\$11.28	Υ
Labor: \$305.66	Parts: \$546.40	OL&M: \$0.00	-	Misc: \$	0.00	Sub-Tot	al: \$852.06	

EXPERT-1000000035600 Retail

COMPLAINT:

SEG 04 HEADER SPEED BUTTON NOT WORKING

CORRECTION:

Wiring was cut and speed sensor was missing along with bracket. Didn't fix.

Labor: \$70.40 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$70.40

EXPERT-1000000035510 Retail

COMPLAINT:



4815 West Hwy 6 Hastings, NE 68901 Phone: (402) 463-1339 Fax: (402) 463-7328 www.landmarkimp.com hastings@landmarkimp.com



Invoice To Account No: 212952

Deliver To:

SERVICE INVOICE

Make/Model:	Meter: Serial Number:	Eq ID:	Fleet No:
Prv Phone:	Prv Phone:	Page:	3 of 4
Bus Phone: (402)461-3110	Bus Phone: (402)461-3110		
		Payment Type:	Check
		Work Order Number:	490429
HASTINGS NE 00901	HASTINGS NE 68901	Location:	12
3280 SOUTH MARIAN ROAD HASTINGS NE 68901	3280 SOUTH MARIAN ROAD	Invoice Date:	1/3/2024
BRIAN BECKER	BRIAN BECKER	Invoice Number:	11635602

 JOHN DEERE 4895
 4440
 E04895X181023
 WB181023

EXPERT-1000000035510 Retail

SEG 05 HEAD DOESN'T TURN OVER WITH BELT ON LH SIDE

CORRECTION:

Removed outer gear and gearbox covers.
FOund chain was jumped off gears.
Cut and spliced chain to length.
Found missing spacer for upper gear box.
ordered parts as needed and got a new gearbox and seal.
Installed new seal and gearbox with rv sealant.
Installed lower gearbox cover and filled gearboxes with oil.
Installed outer gear and tightened both belts to spec.

Labor: \$592.80	Parts: \$656.24 OL&M: \$0.00	Misc: S	\$0.00	Sub-To	otal: \$1,249.0	4
TY6296	80W90 GL5 (1 QT)	2.00	12.06	12.06	\$24.12	Y
TY26101	BRAKE AND PARTS CLEANER	2.00	7.72	7.72	\$15.44	Υ
SW80OLUS	#80 OFFSET LINK	1.00	11.93	11.93	\$11.93	Υ
SW80COUS	#80 CHAIN CONNECTOR LINK	1.00	5.13	5.13	\$5.13	Υ
PM37465	RTV 587 BLUE SILICONE	1.00	9.57	9.57	\$9.57	Y
FH312523	RING	2.00	60.86	60.86	\$121.72	Υ
E89838	SPACER	1.00	42.79	42.79	\$42.79	Υ
E58483	V-BELT	1.00	59.40	59.40	\$59.40	Υ
AR67942	SEAL	1.00	15.20	15.20	\$15.20	Υ
Part Number AE51904	<u>Description</u> Cover	Quantity 1.00	List Price 350.94	Net Price 350.94	Extended Price \$350.94	Taxed Ind Y

EXPERT-1000000070509 Retail

COMPLAINT:

SEG 06 Battery, Remove and Replace

CORRECTION:

Battery would not turn over. Was taking long time to try to jump so I put a new battery in.

\$56500000000 100501						
Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
	Description	Quantity	LIST LINCE	Merrince	Extended File	laxed illu



4815 West Hwy 6 Hastings, NE 68901 Phone: (402) 463-1339 Fax: (402) 463-7328 www.landmarkimp.com hastings@landmarkimp.com



Invoice To Account No: 212952		D	eliver To:						SERVIC	E INV	DICE
BRIAN BECKER 3280 SOUTH MARIAN ROAD HASTINGS NE 68901 Bus Phone: (402)461-3110		3	HASTING	ECKER JTH MARIA SS NE 6890 e: (402)461	01			Invoice Numl Invoice D Locat rk Order Num Payment T	oate: tion: ber:		335602 1/3/2024 12 490429 Check
Prv Phone:		- 11	Prv Phone	51 (5)	-5110			Pa	age:		4 of 4
Make/Model:				Meter:	Serial Number:			Eq ID:	F	leet No:	
JOHN DEERE 4895				4440	E04895X181023		1	WB181023		1	
EXPERT-1000000070509 Ret TY25879B TY25879B-CR Labor: \$185.25	BATTE	TO SANTAS CARROL	Charged I	Battery OL&M:	\$0.00	1.0 -1.0 Mi s		216.84 27.00	212.22 27.00 Sub-Total:	\$212.22 (\$27.00) \$370.47	Y
***	INVOIC	CE CONT	ΓAINS \$4	.62 DISCOL	JNT						
Customer PO No: Tax Exempt No: Advisor: CRAIG F	PARR	Ne							Labor: Parts: OL&M: Misc: Sales Tax:	: \$3 : :	,828.78 ,498.02 \$0.00 \$0.00 \$347.97
* * * DOCUMENT C	OPY * *					ile.			Grand Total:	: \$6	,674.77

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.