



Box 337
 Highway 39 N.
 Weyburn, SK, S4H 2K1
 Phone: 306-842-4686
www.southcountry.ca

Moose Jaw, SK 306-692-2371
 Mossbank, SK 306-354-2411
 Assiniboia, SK 306-642-3366
 Emerald Park, SK 306-721-5050
 Weyburn, SK 306-842-4686
 Southey, SK 306-726-2155
 Raymore, SK 306-746-2110
 Montmartre, SK 306-424-2212



JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 0

Deliver To:

| | | |
|--------------------------|--------------------------|--|
| Bus Phone: Prv Phone: | Bus Phone: Prv Phone: | Invoice Number: [REDACTED] Invoice Date: 5/14/2025 Location: [REDACTED] Work Order Number: [REDACTED] Payment Type: [REDACTED] Page: 1 of 3 |
|--------------------------|--------------------------|--|

| | | | | |
|---|---------------|-----------------------|-------------------|------------------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 2018 JD 615P PICKUP PLATFORM | | 1H00615PHJ0800699 | 1H00615PHJ0800699 | |

/HEADEROP615P F Internal
 COMPLAINT:
 01 RECONDITIONING INSPECTION HEADER

CORRECTION:

| | | | | |
|------------------------|----------------------|-------------------------|---------------------|----------------------------|
| Labor: \$279.00 | Parts: \$0.00 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$279.00 |
|------------------------|----------------------|-------------------------|---------------------|----------------------------|

/GLOPCLEAN615P Internal
 COMPLAINT:
 02 GREENLIGHT/RECONDITIONING CLEANING CHECKLIST

CORRECTION:

| Miscellaneous | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|------------------------|----------------------|-------------------------|----------------------|----------------------------|----------------|-----------|
| SERVACCESS | SERVICE ACCESSORIES | 1.00 | 30.00 | 30.00 | \$30.00 | N |
| Labor: \$250.00 | Parts: \$0.00 | OL&M: \$0.00 | Misc: \$30.00 | Sub-Total: \$280.00 | | |

/170048615P F Internal
 COMPLAINT:
 03 REPLACE 7 PICKUP BELT TEETH

CORRECTION:
 REMOVED AND REPLACED 7 PICKUP TEETH

| Part Number | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|---------------|-------------|----------|------------|-----------|----------------|-----------|
| A-1000378 | Bolt W/Nut | 7.00 | 0.67 | 0.67 | \$4.69 | N |
| H86248 | FINGER | 7.00 | 4.22 | 4.22 | \$29.54 | N |
| Miscellaneous | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |



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| | | | | | | |
|-------------------------------|---------------------|-----------------------|-------------------------|---------------------|----------------------------|---|
| /170048615P F Internal | | | | | | |
| SERVACCESS | SERVICE ACCESSORIES | 1.00 | 7.81 | 7.81 | \$7.81 | N |
| Labor: \$130.20 | | Parts: \$34.23 | OL&M: \$0.00 | Misc: \$7.81 | Sub-Total: \$172.24 | |

/140542615P F Internal
 COMPLAINT:
 04 ADJUST REAR STRIPPERS

CORRECTION:
 ADJUSTED REAR STRIPPERS, SPUN DRUM OVER MAKING SURE NO FLIGHTING WAS TOUCHING

| Miscellaneous | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|-----------------------|---------------------|----------------------|-------------------------|---------------------|---------------------------|-----------|
| SERVACCESS | SERVICE ACCESSORIES | 1.00 | 5.58 | 5.58 | \$5.58 | N |
| Labor: \$93.00 | | Parts: \$0.00 | OL&M: \$0.00 | Misc: \$5.58 | Sub-Total: \$98.58 | |

Gen5- Internal
 COMPLAINT:
 05 REMOVE INSPECTION COVERS AND CLEAN OUT MATERIAL IN DRUM

CORRECTION:
 REMOVED INSPECTION COVERS, USED PRY BAR TO BREAK UP DIRT ETC, PUSHED DEBRIS OUT INSPECTION COVER,
 REINSTALLED ALL COVERS

| Miscellaneous | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|------------------------|---------------------|----------------------|-------------------------|---------------------|----------------------------|-----------|
| SERVACCESS | SERVICE ACCESSORIES | 1.00 | 8.37 | 8.37 | \$8.37 | N |
| Labor: \$139.50 | | Parts: \$0.00 | OL&M: \$0.00 | Misc: \$8.37 | Sub-Total: \$147.87 | |

/140621615P F Internal
 COMPLAINT:
 06 GREASE HEADER



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/140621615P F Internal

CORRECTION:
 GREASED ENTIRE HEADER

| Miscellaneous | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|-----------------------|---------------------|----------------------|------------|-------------------------|----------------|---------------------------|
| SERVACCESS | SERVICE ACCESSORIES | 1.00 | 3.68 | 3.68 | \$3.68 | N |
| Labor: \$61.38 | | Parts: \$0.00 | | OL&M: \$0.00 | | Misc: \$3.68 |
| | | | | | | Sub-Total: \$65.06 |

Customer PO No: [REDACTED]

Tax Exempt No: [REDACTED]

Advisor: [REDACTED]

| | |
|---------------------|------------|
| Labor: | \$953.08 |
| Parts: | \$34.23 |
| OL&M: | \$0.00 |
| Misc: | \$55.44 |
| Grand Total: | \$1,042.75 |

*** DOCUMENT COPY ***

GST Registration No: 897357802

| G/L Entries | Br | Dpt | Acct | Sub | Ref | Description |
|-------------|----|-----|------|-----|--------|---------------------------|
| | 00 | 00 | 160 | 1 | 148142 | USED AG EQUIPMENT |
| | 05 | 40 | 382 | 1 | 838365 | INTERNAL LABOR-AG |
| | 00 | 00 | 178 | 15 | 838365 | WORK IN PROCESS PARTS -MJ |
| | 05 | 40 | 482 | 1 | 838365 | COS INTERNAL LABOR-AG |
| | 05 | 40 | 544 | 1 | 838365 | SUPPLIES EXPENSE |
| | 05 | 30 | 366 | 2 | 838365 | JD PARTS-COUNTER |
| | 00 | 00 | 166 | 5 | 838365 | JD PARTS-MOOSE JAW |
| | 05 | 30 | 466 | 2 | 838365 | JD PARTS-COUNTER |

TERMS AND CONDITIONS

Terms: Cash, Visa, Mastercard, AgriCard, John Deere Financial.
 I hereby authorize the above repair work be done along with the use of necessary materials. You and your employees may operate the above machine for purposes of testing, inspection or delivery. I agree to pay cash for such repair parts and labour on delivery of machine(s) or on terms satisfactory to you, and until paid in full, any unpaid balance shall constitute a lien on this machinery. I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft or other causes beyond your control.

Received by:Date: