



609 Main Street N.
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Moose Jaw, SK 306-692-2371
 Mossbank, SK 306-354-2411
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 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: 3/10/2025 Location: 02 Work Order Number: [REDACTED] Payment Type: Account Page: 1 of 1
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 2019 JD S780 COMBINE	1349	1H0S780SJKT806554	1H0S780SJKT806554	1

/GLOPCLEANS780 Internal
 COMPLAINT:
 01 GREENLIGHT/RECONDITION CLEANING CHECKLIST

CORRECTION:

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	96.00	96.00	\$96.00	N
Labor: \$2,400.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$96.00	Sub-Total: \$2,496.00		

Customer PO No:	
Tax Exempt No:	
Advisor:	[REDACTED]

Labor:	\$2,400.00
Parts:	\$0.00
OL&M:	\$0.00
Misc:	\$96.00
Grand Total:	\$2,496.00

*** DOCUMENT COPY ***

GST Registration No: 897357802

G/L Entries	Br	Dpt	Acct	Sub	Ref	Description
	00	00	160	1	147897	USED AG EQUIPMENT
	02	40	382	1	818868	INTERNAL LABOR-AG
	00	00	178	12	818868	WORK IN PROCESS PARTS -MJ
	02	40	482	1	818868	COS INTERNAL LABOR-AG
	02	40	544	1	818868	SUPPLIES EXPENSE

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: