



#8 South Plains Road West
 Emerald Park, SK S4L 1C6
 Phone: 306-721-5050
 www.southcountry.ca

Moose Jaw, SK 306-692-2371
 Mossbank, SK 306-354-2411
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 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: [REDACTED]

Deliver To: [REDACTED]

Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	Invoice Number: [REDACTED] Invoice Date: 1/18/2024 Location: [REDACTED] Work Order Number: [REDACTED] Payment Type: [REDACTED] Page: 1 of 5
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JCB 2021 JCB 2TS-7T	208	GE02TSTRVM3039283	GE02TSTRVM3039283	

/1420052TS-7T Internal

COMPLAINT:
 01 SERVICE INSPECTION CHECKLIST 500 HRS (COMPACT LOADER)

CORRECTION:

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	62.28	62.28	\$62.28	N
Labor: \$1,038.00		Parts: \$0.00		OL&M: \$0.00		Misc: \$62.28
						Sub-Total: \$1,100.28

/1415312TS-7T Internal

COMPLAINT:
 02 REPLACE ENGINE OIL AND FILTER

CORRECTION:

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
336/E7420	Oil Filter Cartridge	1.00	187.30	187.30	\$187.30	N
4001/3405U	JCB Engine Oil UP 5W40 5Gal	1.00	316.33	316.33	\$316.33	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	7.79	7.79	\$7.79	N
Labor: \$129.75		Parts: \$503.63		OL&M: \$0.00		Misc: \$7.79
						Sub-Total: \$641.17

/1415332TS-7T Internal

COMPLAINT:
 03 REPLACE FUEL FILTER

CORRECTION:

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
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JCB 2021 JCB 2TS-7T	208	GE02TSTRVM3039283	GE02TSTRVM3039283	

/1415332TS-7T Internal

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
32/925973	O Ring	1.00	5.50	5.50	\$5.50	N
320/07382	T4 FUEL FILTER ELEMENT	1.00	128.92	128.92	\$128.92	N
333/G6057	Filter Element Fuel	1.00	166.39	166.39	\$166.39	N
333/W5100	Filter Fuel	1.00	144.50	144.50	\$144.50	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>
SERVACCESS	SERVICE ACCESSORIES	1.00	4.59	4.59	\$4.59	N

Labor: \$86.50 Parts: \$445.31 OL&M: \$0.00 Misc: \$4.59 Sub-Total: \$536.40

/141570270 Internal

COMPLAINT:
 04 AIR FILTER ELEMENT(S), R&R OR REPLACE

CORRECTION:

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
32/925682	AIR PURIFIER	1.00	100.06	100.06	\$100.06	N
32/925683	AIR PURIFIER	1.00	66.74	66.74	\$66.74	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>
SERVACCESS	SERVICE ACCESSORIES	1.00	2.08	2.08	\$2.08	N

Labor: \$34.60 Parts: \$166.80 OL&M: \$0.00 Misc: \$2.08 Sub-Total: \$203.48

/1416182TS-7T Internal

COMPLAINT:
 05 REPLACE HYDRAULIC FILTER

CORRECTION:

TOP UP OIL AFTER FILTER CHANGE



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JCB 2021 JCB 2TS-7T	208	GE02TSTRVM3039283	GE02TSTRVM3039283	

/1416182TS-7T Internal

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
333/X2747	FILTER ELEMENT - 10 MICRON JCB	1.00	411.48	411.48	\$411.48	N
4002/0801U	HP HYDRAULIC FLUID 46 1 GAL	1.00	48.17	48.17	\$48.17	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>
SERVACCESS	SERVICE ACCESSORIES	1.00	10.38	10.38	\$10.38	N

Labor: \$173.00 Parts: \$459.65 OL&M: \$0.00 Misc: \$10.38 Sub-Total: \$643.03

/1403722TS-7T Internal

COMPLAINT:
 06 GREASE MACHINE COMPLETE

CORRECTION:

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
4003/2017	JCB SPECIAL HP GREASE 400G	1.00	10.74	10.74	\$10.74	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>
SERVACCESS	SERVICE ACCESSORIES	1.00	10.38	10.38	\$10.38	N

Labor: \$173.00 Parts: \$10.74 OL&M: \$0.00 Misc: \$10.38 Sub-Total: \$194.12

/1426182TS-7T Internal

COMPLAINT:
 07 CLEAN, BUFF RUST AND REWAX BOOM

CORRECTION:

<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>
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/1426182TS-7T Internal

Service Accessory	Quantity	List Price	Net Price	Extended Price	Taxed Ind
SERVACCESS SERVICE ACCESSORIES	1.00	20.76	20.76	\$20.76	N
Labor: \$346.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$20.76	Sub-Total: \$366.76	

/1413442TS-7T Internal
 COMPLAINT:
 08 ADJUST TRACK TENSION, BOTH SIDES

CORRECTION:

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	10.38	10.38	\$10.38	N
Labor: \$173.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$10.38	Sub-Total: \$183.38		

GEN43- Internal
 COMPLAINT:
 09 WINDSHIELD WASHER SYSTEM NOT WORKING, NOZZLE IS CLOGGED WITH DEBRIS.

CORRECTION:
 REMOVE NOZZLE AND FLUSH WASHER FLUID SYSTEM

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
WASHER	W/W Fluid 4 lt Jug	1.00	5.49	5.49	\$5.49	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind



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GEN43- Internal	SERVACCESS	SERVICE ACCESSORIES	1.00	10.38	10.38	\$10.38	N
Labor: \$173.00		Parts: \$5.49	OL&M: \$0.00	Misc: \$10.38	Sub-Total: \$188.87		

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

Labor:	\$2,326.85
Parts:	\$1,591.62
OL&M:	\$0.00
Misc:	\$139.02
Grand Total:	\$4,057.49

*** DOCUMENT COPY ***

GST Registration No: 897357802

G/L Entries	Br	Dpt	Acct	Sub	Ref	Description
00 00	136	0	145454			JCB INVENTORY
04 40	382	1	18811			INTERNAL LABOR-AG
00 00	178	14	18811			WORK IN PROCESS PARTS -MJ
04 40	482	1	18811			COS INTERNAL LABOR-AG
04 40	544	1	18811			SUPPLIES EXPENSE
04 30	372	2	18811			OTHER MFR PARTS-CNTR
00 00	172	4	18811			OTHER PARTS-MOOSE JAW
04 30	472	2	18811			OTHER MFR PARTS-CNTR

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: