



#8 South Plains Road West  
 Emerald Park, SK S4L 1C6  
 Phone: 306-721-5050  
[www.southcountry.ca](http://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: [REDACTED]

Deliver To:

[REDACTED]

Bus Phone:  
Prv Phone:

[REDACTED]

Bus Phone:  
Prv Phone:

Invoice Number: [REDACTED]  
 Invoice Date: 5/24/2025  
 Location: [REDACTED]  
 Work Order Number: [REDACTED]  
 Payment Type: [REDACTED]  
 Page: 1 of 5

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JCB 2021 JCB 2TS-7T	406	GE02TSTRVM3039283	GE02TSTRVM3039283	

**/SKIDSTEER2TS-7T Internal**  
 COMPLAINT:  
 01 SKID STEER POST RENTAL/DEMO INSPECTION

CORRECTION:  
 [REDACTED]

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	16.74	16.74	\$16.74	N
<b>Labor: \$279.00</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$16.74</b>	<b>Sub-Total: \$295.74</b>		

**Gen4- Internal**  
 COMPLAINT:  
 02 RE TORQUE TAPERD BUSHINGS ON BOOM

CORRECTION:  
 [REDACTED]

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

**GEN7- Internal**  
 COMPLAINT:  
 03 ADJUST LOWER BOOM STOP

CORRECTION:  
 [REDACTED]

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
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**SERVICE INVOICE**

Invoice To Account No: [REDACTED]

Deliver To: [REDACTED]

Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	<b>Invoice Number:</b> [REDACTED] <b>Invoice Date:</b> 5/24/2025 <b>Location:</b> [REDACTED] <b>Work Order Number:</b> [REDACTED] <b>Payment Type:</b> [REDACTED]  <b>Page:</b> 2 of 5
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<b>Make/Model:</b>	<b>Meter:</b>	<b>Serial Number:</b>	<b>Eq ID:</b>	<b>Fleet No:</b>
JCB 2021 JCB 2TS-7T	406	GE02TSTRVM3039283	GE02TSTRVM3039283	

**GEN7- Internal**

Service	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	5.58	5.58	\$5.58	N
<b>Labor: \$93.00</b>		<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$5.58</b>	<b>Sub-Total: \$98.58</b>	

**GEN8- Internal**  
 COMPLAINT:  
 04 ADJUST ENGINE BELT TENSION (BOTH ARE LOOSE)

CORRECTION:

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

**GEN9- Internal**  
 COMPLAINT:  
 05 ENGINE OIL FILTER SEEPING (WONT MOVE BY HAND BUT LOOKS LOOSE)

CORRECTION:

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

**GEN10- Internal**  
 COMPLAINT:  
 06 LUBRICATE BOOM SLIDES

CORRECTION:



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Invoice To Account No: [REDACTED]

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**SERVICE INVOICE**

Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	<b>Invoice Number:</b> [REDACTED] <b>Invoice Date:</b> 5/24/2025 <b>Location:</b> [REDACTED] <b>Work Order Number:</b> [REDACTED] <b>Payment Type:</b> [REDACTED]  Page: 3 of 5
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<b>Make/Model:</b>	<b>Meter:</b>	<b>Serial Number:</b>	<b>Eq ID:</b>	<b>Fleet No:</b>
JCB 2021 JCB 2TS-7T	406	GE02TSTRVM3039283	GE02TSTRVM3039283	

**GEN10- Internal**

<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	5.58	5.58	\$5.58	N
<b>Labor: \$93.00</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$5.58</b>	<b>Sub-Total: \$98.58</b>		

**GEN11- Internal**

COMPLAINT:  
 07 NO DECAL FOR IN CAB CONTROLS

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>
333/X9215	INSTRUCTION DECAL 7-WAY ISO HB	1.00	6.42	6.42	\$6.42	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>
FREIGHT	FREIGHT	1.00	25.00	25.00	\$25.00	N
SERVACCESS	SERVICE ACCESSORIES	1.00	1.12	1.12	\$1.12	N
<b>Labor: \$18.60</b>	<b>Parts: \$6.42</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$26.12</b>	<b>Sub-Total: \$51.14</b>		

**GEN13- Internal**

COMPLAINT:  
 08 R & R PLASTIC TRIM ON ROOF (PIECE THAT COVERS INTERCOOLER CRACKED)

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>
19M7286	Hex Head Cap Screw M6 X 25 GR8.8	1.00	0.89	0.89	\$0.89	N
19M7872	Hex Head Cap Screw M12 X 25 GR10.9	1.00	2.65	2.65	\$2.65	N
24M7429	Washer	1.00	1.22	1.22	\$1.22	N



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**GEN13- Internal**

401/Y0156	ABI AC CONDSR CVR JET BLA	1.00	792.72	790.99	\$790.99	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>
FREIGHT	FREIGHT	1.00	135.00	135.00	\$135.00	N
SERVACCESS	SERVICE ACCESSORIES	1.00	5.58	5.58	\$5.58	N

**Labor: \$93.00      Parts: \$795.75      OL&M: \$0.00      Misc: \$140.58      Sub-Total: \$1,029.33**

**GEN15- Internal**

COMPLAINT:  
09 REMOVE AND CLEAN PIN

CORRECTION:  
PIN WAS DIFFICULT TO REMOVE. ONCE OUT, CLEANED, REINSTALLED AND GREASED

<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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<b>GEN15- Internal</b>								
SERVACCESS	SERVICE ACCESSORIES	1.00	11.20	11.20	\$11.20	N		
<b>Labor: \$178.52</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$11.20</b>	<b>Sub-Total: \$189.72</b>				

INVOICE CONTAINS \$1.73 DISCOUNT

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

<b>Labor:</b>	\$1,034.12
<b>Parts:</b>	\$802.17
<b>OL&amp;M:</b>	\$0.00
<b>Misc:</b>	\$222.54
<b>Grand Total:</b>	<b>\$2,058.83</b>

\*\*\* DOCUMENT COPY \*\*\*

GST Registration No: 897357802

G/L Entries	Br	Dpt	Acct	Sub	Ref	Description
04	20	526	4		145454	ADVERTISING - MEDIA
04	40	382	1		841831	INTERNAL LABOR-AG
00	00	178	14		841831	WORK IN PROCESS PARTS -MJ
04	40	482	1		841831	COS INTERNAL LABOR-AG
04	40	544	1		841831	SUPPLIES EXPENSE
04	30	372	2		841831	OTHER MFR PARTS-CNTR
00	00	172	4		841831	OTHER PARTS-MOOSE JAW
04	30	375	1		841831	PARTS SPECIAL HANDLING
04	30	366	2		841831	JD PARTS-COUNTER
00	00	166	4		841831	JD PARTS-MOOSE JAW
04	30	472	2		841831	OTHER MFR PARTS-CNTR
04	30	466	2		841831	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: .....