



Box 2098  
Highway 2 N.  
Assiniboia, SK S0H 0B0  
Phone: 306-642-3366  
[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**

Invoice To Account No: 8135

Deliver To:

## SERVICE INVOICE

|  |  |                        |               |
|--|--|------------------------|---------------|
|  |  | <b>Invoice Number:</b> | <b>232618</b> |
|  |  | Invoice Date           | 04/15/2019    |
|  |  | Location:              | 03            |
|  |  | Work Order Number:     | 135378        |
|  |  | Payment Type:          | Account       |
|  |  | Page:                  | 1 of 7        |

|                      |       |                |               |           |
|----------------------|-------|----------------|---------------|-----------|
| Make/Model:          | Meter | Serial Number: | EQ Id:        | Fleet No: |
| 2007 JOHN DEERE 4830 | 1919  | N04830X000167  | N04830X000167 |           |

Service Reminders:

**/SPRAYER4830 F Retail**

COMPLAINT:

01 GREENLIGHT SERVICE INSPECTION SPRAYER

CAUSE:

CORRECTION:

| Miscellaneous            | Description              | Quantity                | Net Price              | Extended Price               | Taxed Ind |
|--------------------------|--------------------------|-------------------------|------------------------|------------------------------|-----------|
| GLPROMOPTS               | GL BOOKING PROMO PARTS   | 1.00                    | -\$83.11               | -\$83.11                     | Y         |
| GLPROMOSVC               | GL BOOKING PROMO SERVICE | 1.00                    | -\$83.11               | -\$83.11                     | Y         |
| <b>Labor: \$1,499.00</b> | <b>Parts: \$0.00</b>     | <b>OL&amp;M: \$0.00</b> | <b>Misc: -\$166.22</b> | <b>Sub-Total: \$1,332.78</b> |           |

**/1702274830 F Retail**

COMPLAINT:

02 TIGHTEN HOSE CLAMPS ON WHEEL MOTOR RETURN HOSES AND HYDRO INLET HOSES AND HYD PUMP INLET

CAUSE:

CORRECTION:

| Miscellaneous          | Description          | Quantity                | Net Price           | Extended Price             | Taxed Ind |
|------------------------|----------------------|-------------------------|---------------------|----------------------------|-----------|
| SERVACCESS             | SERVICE ACCESSORIES  | 1.00                    | \$8.70              | \$8.70                     | Y         |
| <b>Labor: \$145.00</b> | <b>Parts: \$0.00</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: \$8.70</b> | <b>Sub-Total: \$153.70</b> |           |

**/1100624830 F Retail**

COMPLAINT:

03 ADJUST AXLE SCISSOR GAP (PER WHEEL)  
-ALL WHEELS  
-CHECK AND ADJUST SUSPENSION HEIGHTS  
-COMPARED TO A SIMILAR MACHINE AND IT WAS THE SAME

CAUSE:



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Montmartre, SK 306-424-2212



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|  |  | <b>Invoice Number:</b> | <b>232618</b> |
|  |  | Invoice Date           | 04/15/2019    |
|  |  | Location:              | 03            |
|  |  | Work Order Number:     | 135378        |
|  |  | Payment Type:          | Account       |
|  |  | Page:                  | 2 of 7        |

|                      |       |                |               |           |
|----------------------|-------|----------------|---------------|-----------|
| Make/Model:          | Meter | Serial Number: | EQ Id:        | Fleet No: |
| 2007 JOHN DEERE 4830 | 1919  | N04830X000167  | N04830X000167 |           |

Service Reminders:

CORRECTION:

| <u>PartNumber</u>      | <u>Description</u>  | <u>Quantity</u>       | <u>Net Price</u>        | <u>Extended Price</u> | <u>Taxed Ind</u>           |
|------------------------|---------------------|-----------------------|-------------------------|-----------------------|----------------------------|
| 11M7032                | COTTER PIN          | 9.00                  | \$0.66                  | \$5.94                | Y                          |
| 14M7296                | FLANGE NUT          | 1.00                  | \$1.62                  | \$1.62                | Y                          |
| 19M8183                | CAP SCREW           | 1.00                  | \$5.23                  | \$5.23                | Y                          |
| <u>Miscellaneous</u>   | <u>Description</u>  | <u>Quantity</u>       | <u>Net Price</u>        | <u>Extended Price</u> | <u>Taxed Ind</u>           |
| SERVACCESS             | SERVICE ACCESSORIES | 1.00                  | \$26.10                 | \$26.10               | Y                          |
| <b>Labor: \$435.00</b> |                     | <b>Parts: \$12.79</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: \$26.10</b>  | <b>Sub-Total: \$473.89</b> |

**Gen4- Retail**

COMPLAINT:

04 REPLACE FUSE FOR EXTERIOR AUX POWER IN BATTERY BOX  
-DO NOT REPAIR

CAUSE:

CORRECTION:

|                      |                      |                         |                     |                          |
|----------------------|----------------------|-------------------------|---------------------|--------------------------|
| <b>Labor: \$0.00</b> | <b>Parts: \$0.00</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: \$0.00</b> | <b>Sub-Total: \$0.00</b> |
|----------------------|----------------------|-------------------------|---------------------|--------------------------|

**/100900704830 F Retail**

COMPLAINT:

05 A/C COMPRESSOR AND DRYER, R&R

CAUSE:

CORRECTION:

Discharge and recover a/c system Remove compressor and dryer. Flush a/c system (does not include isolating or replacing expansion valve) Install compressor and dryer. Evacuate, purge, and charge a/c system.

| <u>PartNumber</u> | <u>Description</u> | <u>Quantity</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |
|-------------------|--------------------|-----------------|------------------|-----------------------|------------------|
| 6312              | R134A FREON        | 6.00            | \$19.99          | \$119.94              | Y                |



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|  |  | Work Order Number:     | 135378        |
|  |  | Payment Type:          | Account       |
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|----------------------|-------|----------------|---------------|-----------|
| Make/Model:          | Meter | Serial Number: | EQ Id:        | Fleet No: |
| 2007 JOHN DEERE 4830 | 1919  | N04830X000167  | N04830X000167 |           |

### Service Reminders:

|                      |                           |                 |                  |                       |                  |
|----------------------|---------------------------|-----------------|------------------|-----------------------|------------------|
| R10093               | O-RING                    | 2.00            | \$2.31           | \$4.62                | Y                |
| RE576834             | Receiver-Dryer            | 1.00            | \$87.29          | \$87.29               | Y                |
| SE503065             | Compressor Rema           | 1.00            | \$979.38         | \$979.38              | Y                |
| SE503065-CR          | CORE for:Compressor Reman | -1.00           | \$41.00          | -\$41.00              | Y                |
| <u>Miscellaneous</u> | <u>Description</u>        | <u>Quantity</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |
| SERVACCESS           | SERVICE ACCESSORIES       | 1.00            | \$54.81          | \$54.81               | Y                |

**Labor: \$913.50      Parts: \$1,150.23      OL&M: \$0.00      Misc: \$54.81      Sub-Total: \$2,118.54**

### /101200204830 F Retail

#### COMPLAINT:

06 WHEEL HUB - R&R AND REPLACE  
-RE-SEAL RH REAR PLANETARY HUB (STARTING TO LEAK)  
-DO NOT REPAIR

#### CAUSE:

#### CORRECTION:

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

### /105000404830 F Retail

#### COMPLAINT:

07 FENCE ROW NOZZLE, REPLACE  
-INSTALL FENCE ROW NOZZLES  
-DO NOT REPAIR

#### CAUSE:

#### CORRECTION:

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

### /1411364830 F Retail

#### COMPLAINT:



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|  |  | Work Order Number:     | 135378        |
|  |  | Payment Type:          | Account       |
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|----------------------|-------|----------------|---------------|-----------|
| Make/Model:          | Meter | Serial Number: | EQ Id:        | Fleet No: |
| 2007 JOHN DEERE 4830 | 1919  | N04830X000167  | N04830X000167 |           |

Service Reminders:

08 REPLACE YAW CONTROL BUMPERS ON CENTER SECTION OF FRAME

CAUSE:

CORRECTION:

| <u>PartNumber</u>    | <u>Description</u>  | <u>Quantity</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |
|----------------------|---------------------|-----------------|------------------|-----------------------|------------------|
| N314367              | BUMPER              | 4.00            | \$111.05         | \$444.20              | Y                |
| <u>Miscellaneous</u> | <u>Description</u>  | <u>Quantity</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |
| SERVACCESS           | SERVICE ACCESSORIES | 1.00            | \$30.45          | \$30.45               | Y                |

**Labor: \$507.50      Parts: \$444.20      OL&M: \$0.00      Misc: \$30.45      Sub-Total: \$982.15**

**GEN9- Retail**

COMPLAINT:

09 COVER ON DRIVE SHAFT BROKEN  
-DO NOT REPAIR

CAUSE:

CORRECTION:

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

**/1702084830 F Retail**

COMPLAINT:

10 TOP UP COOLANT

CAUSE:

CORRECTION:

| <u>PartNumber</u> | <u>Description</u> | <u>Quantity</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |
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|  |  | Location:              | 03            |
|  |  | Work Order Number:     | 135378        |
|  |  | Payment Type:          | Account       |
|  |  | Page:                  | 5 of 7        |

|                      |       |                |               |           |
|----------------------|-------|----------------|---------------|-----------|
| Make/Model:          | Meter | Serial Number: | EQ Id:        | Fleet No: |
| 2007 JOHN DEERE 4830 | 1919  | N04830X000167  | N04830X000167 |           |

### Service Reminders:

|                      |                    |                 |                  |                       |                  |
|----------------------|--------------------|-----------------|------------------|-----------------------|------------------|
| TY26576              | Cool-Gard 10L      | 1.00            | \$48.94          | \$48.94               | Y                |
| <b>Miscellaneous</b> | <b>Description</b> | <b>Quantity</b> | <b>Net Price</b> | <b>Extended Price</b> | <b>Taxed Ind</b> |
| EF240                | ENVIRO FEE         | 1.00            | \$2.40           | \$2.40                | N                |

**Labor: \$0.00      Parts: \$48.94      OL&M: \$0.00      Misc: \$2.40      Sub-Total: \$51.34**

### /1201954830 F Retail

#### COMPLAINT:

11 CLEAN BATTERY POSTS AND CABLES  
-DO NOT REPAIR

#### CAUSE:

#### CORRECTION:

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

### /1100844830 F Retail

#### COMPLAINT:

12 INSTALL AIR HOSE AND BLOW GUN  
-DO NOT REPAIR

#### CAUSE:

#### CORRECTION:

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

### /1210234830 F Retail

#### COMPLAINT:

13 UPDATE ALL AMS COMPONENTS SOFTWARE

#### CAUSE:



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|  |  | Location:              | 03            |
|  |  | Work Order Number:     | 135378        |
|  |  | Payment Type:          | Account       |
|  |  | Page:                  | 6 of 7        |

|                      |       |                |               |           |
|----------------------|-------|----------------|---------------|-----------|
| Make/Model:          | Meter | Serial Number: | EQ Id:        | Fleet No: |
| 2007 JOHN DEERE 4830 | 1919  | N04830X000167  | N04830X000167 |           |

Service Reminders:  
CORRECTION:

| <u>Miscellaneous</u>   | <u>Description</u>   | <u>Quantity</u>         | <u>Net Price</u>    | <u>Extended Price</u>      | <u>Taxed Ind</u> |
|------------------------|----------------------|-------------------------|---------------------|----------------------------|------------------|
| SERVACCESS             | SERVICE ACCESSORIES  | 1.00                    | \$8.70              | \$8.70                     | Y                |
| <b>Labor: \$145.00</b> | <b>Parts: \$0.00</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: \$8.70</b> | <b>Sub-Total: \$153.70</b> |                  |

/1401634830 F Retail

COMPLAINT:

14 GREASE UNIT COMPLETE INCLUDING DRIVELINE

CAUSE:

CORRECTION:

| <u>PartNumber</u>      | <u>Description</u>       | <u>Quantity</u>         | <u>Net Price</u>       | <u>Extended Price</u>    | <u>Taxed Ind</u> |
|------------------------|--------------------------|-------------------------|------------------------|--------------------------|------------------|
| TY6341                 | Grease                   | 1.00                    | \$6.00                 | \$6.00                   | Y                |
| <u>Miscellaneous</u>   | <u>Description</u>       | <u>Quantity</u>         | <u>Net Price</u>       | <u>Extended Price</u>    | <u>Taxed Ind</u> |
| GLPROMOSVC             | GL BOOKING PROMO SERVICE | 1.00                    | -\$391.50              | -\$391.50                | Y                |
| <b>Labor: \$391.50</b> | <b>Parts: \$6.00</b>     | <b>OL&amp;M: \$0.00</b> | <b>Misc: -\$391.50</b> | <b>Sub-Total: \$6.00</b> |                  |

/GLOPCLEAN4830 F Retail

COMPLAINT:

15 GREENLIGHT/RECONDITIONING CLEANING CHECKLIST

CAUSE:

CORRECTION:

| <u>Miscellaneous</u>     | <u>Description</u>       | <u>Quantity</u>         | <u>Net Price</u>         | <u>Extended Price</u>    | <u>Taxed Ind</u> |
|--------------------------|--------------------------|-------------------------|--------------------------|--------------------------|------------------|
| GLPROMOSVC               | GL BOOKING PROMO SERVICE | 1.00                    | -\$1,160.00              | -\$1,160.00              | Y                |
| <b>Labor: \$1,160.00</b> | <b>Parts: \$0.00</b>     | <b>OL&amp;M: \$0.00</b> | <b>Misc: -\$1,160.00</b> | <b>Sub-Total: \$0.00</b> |                  |



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|  |  | Payment Type:          | Account       |
|  |  | Page:                  | 7 of 7        |

| Make/Model:          | Meter | Serial Number: | EQ Id:        | Fleet No: |
|----------------------|-------|----------------|---------------|-----------|
| 2007 JOHN DEERE 4830 | 1919  | N04830X000167  | N04830X000167 |           |

Service Reminders:

**Customer PO No:**  
**Tax Exempt No:**  
**Advisor:** KELLY SAWIN

**GST Registration No: 897357802**

|                  |                   |
|------------------|-------------------|
| <b>Labor:</b>    | \$5,196.50        |
| <b>Parts:</b>    | \$1,662.16        |
| <b>OL&amp;M:</b> | \$0.00            |
| <b>Misc:</b>     | -\$1,586.56       |
| <b>GST:</b>      | \$263.49          |
| <b>PST:</b>      | \$0.00            |
| <b>Total:</b>    | <b>\$5,535.59</b> |

### 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: .....



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|--|--|------------------------|---------------|
|  |  | <b>Invoice Number:</b> | <b>444135</b> |
|  |  | Invoice Date           | 05/28/2021    |
|  |  | Location:              | 03            |
|  |  | Work Order Number:     | 180190        |
|  |  | Payment Type:          | Account       |
|  |  | Page:                  | 1 of 2        |

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|----------------------|-------|----------------|---------------|-----------|
| Make/Model:          | Meter | Serial Number: | EQ Id:        | Fleet No: |
| 2007 JOHN DEERE 4830 |       | N04830X000167  | N04830X000167 |           |

Service Reminders:

**/SERVICECALL Retail**

COMPLAINT:

01 SERVICE CALL

CAUSE:

CORRECTION:

|                 |               |              |              |                     |
|-----------------|---------------|--------------|--------------|---------------------|
| Labor: \$128.77 | Parts: \$0.00 | OL&M: \$0.00 | Misc: \$0.00 | Sub-Total: \$128.77 |
|-----------------|---------------|--------------|--------------|---------------------|

**Gen2- Retail**

COMPLAINT:

02- REPAIR HYD LEAK

CAUSE:

CORRECTION:

| <u>PartNumber</u>    | <u>Description</u>  | <u>Quantity</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |
|----------------------|---------------------|-----------------|------------------|-----------------------|------------------|
| AN403282             | Hydraulic Hose      | 1.00            | \$945.16         | \$945.16              | Y                |
| T78313               | O-RING              | 1.00            | \$6.04           | \$6.04                | Y                |
| TY22563              | BULK HOSE           | 240.00          | \$0.91           | \$218.40              | Y                |
| TY26797              | 18.9LT 10W30        | 8.00            | \$104.25         | \$834.00              | Y                |
| <u>Miscellaneous</u> | <u>Description</u>  | <u>Quantity</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |
| EF300                | ENVIRO FEE          | 8.00            | \$3.00           | \$24.00               | Y                |
| SERVACCESS           | SERVICE ACCESSORIES | 1.00            | \$10.99          | \$10.99               | Y                |

|                 |                   |              |               |                       |
|-----------------|-------------------|--------------|---------------|-----------------------|
| Labor: \$309.70 | Parts: \$2,003.60 | OL&M: \$0.00 | Misc: \$34.99 | Sub-Total: \$2,348.29 |
|-----------------|-------------------|--------------|---------------|-----------------------|



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|                      |  |       |                | <b>Invoice Number:</b> 444135 |           |
|                      |  |       |                | Invoice Date 05/28/2021       |           |
|                      |  |       |                | Location: 03                  |           |
|                      |  |       |                | Work Order Number: 180190     |           |
|                      |  |       |                | Payment Type: Account         |           |
|                      |  |       |                | Page:                         | 2 of 2    |
| Make/Model:          |  | Meter | Serial Number: | EQ Id:                        | Fleet No: |
| 2007 JOHN DEERE 4830 |  |       | N04830X000167  | N04830X000167                 |           |

Service Reminders:

**Customer PO No:**  
**Tax Exempt No:**  
**Advisor:** KELLY SAWIN

**GST Registration No: 897357802**

|                  |                   |
|------------------|-------------------|
| <b>Labor:</b>    | \$438.47          |
| <b>Parts:</b>    | \$2,003.60        |
| <b>OL&amp;M:</b> | \$0.00            |
| <b>Misc:</b>     | \$34.99           |
| <b>GST:</b>      | \$123.85          |
| <b>PST:</b>      | \$0.00            |
| <b>Total:</b>    | <b>\$2,600.91</b> |

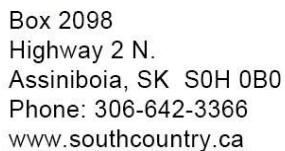
### TERMS AND CONDITIONS

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: .....



|                  |              |
|------------------|--------------|
| 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 |



Invoice To Account No: 8135

Deliver To:

## SERVICE INVOICE

|   |    |                    |            |
|---|----|--------------------|------------|
|   |    | Invoice Number:    | 553325     |
|   |    | Invoice Date       | 07/12/2022 |
|   |    | Location:          | 03         |
|   |    | Work Order Number: | 202085     |
|   |    | Payment Type:      | Account    |
| 1 | 31 |                    |            |
| 5 | 35 | Page:              | 1 of 2     |

|             |       |                |        |           |
|-------------|-------|----------------|--------|-----------|
| Make/Model: | Meter | Serial Number: | EO Id: | Fleet No: |
|-------------|-------|----------------|--------|-----------|

|                      |      |               |               |
|----------------------|------|---------------|---------------|
| 2007 JOHN DEERE 4830 | 2304 | N04830X000167 | N04830X000167 |
|----------------------|------|---------------|---------------|

---

Service Reminders:

/SERVICECALL Retail

COMPLAINT:

01 SERVICE CALL

CAUSE:

CORRECTION:

| <u>Miscellaneous</u>   | <u>Description</u>   | <u>Quantity</u>         | <u>Net Price</u>      | <u>Extended Price</u>      | <u>Taxed Ind</u> |
|------------------------|----------------------|-------------------------|-----------------------|----------------------------|------------------|
| SVCCALL                | SERVICE VEHICLE FEE  | 2.00                    | \$135.00              | \$270.00                   | Y                |
| <b>Labor: \$200.68</b> | <b>Parts: \$0.00</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: \$270.00</b> | <b>Sub-Total: \$470.68</b> |                  |

Gen2- Retail

COMPLAINT:

02 - REPAIR SSU CODE 522387.07

CAUSE:

### Faulty EH steering valve

CORRECTION:

Tried replacing SSU controller as per service advisor diagnostic with no luck. Replaced EH valve after it failed to calibrate steering system making a right turn

| <u>PartNumber</u>      | <u>Description</u>       | <u>Quantity</u>         | <u>Net Price</u>     | <u>Extended Price</u>        | <u>Taxed Ind</u> |
|------------------------|--------------------------|-------------------------|----------------------|------------------------------|------------------|
| RE333009               | Elec-Hyd Propor.         | 1.00                    | \$1,625.26           | \$1,625.26                   | Y                |
| <u>Miscellaneous</u>   | <u>Description</u>       | <u>Quantity</u>         | <u>Net Price</u>     | <u>Extended Price</u>        | <u>Taxed Ind</u> |
| SERVACCESS             | SERVICE ACCESSORIES      | 1.00                    | \$38.93              | \$38.93                      | Y                |
| <b>Labor: \$648.75</b> | <b>Parts: \$1,625.26</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: \$38.93</b> | <b>Sub-Total: \$2,312.94</b> |                  |



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Montmartre, SK 306-424-2212



**JOHN DEERE**

Invoice To Account No: 8135

Deliver To:

## SERVICE INVOICE

|                      |  |       |                |                               |           |
|----------------------|--|-------|----------------|-------------------------------|-----------|
|                      |  |       |                | <b>Invoice Number:</b> 553325 |           |
|                      |  |       |                | Invoice Date 07/12/2022       |           |
|                      |  |       |                | Location: 03                  |           |
|                      |  |       |                | Work Order Number: 202085     |           |
|                      |  |       |                | Payment Type: Account         |           |
|                      |  |       |                | Page:                         | 2 of 2    |
| Make/Model:          |  | Meter | Serial Number: | EQ Id:                        | Fleet No: |
| 2007 JOHN DEERE 4830 |  | 2304  | N04830X000167  | N04830X000167                 |           |

Service Reminders:

**Customer PO No:**  
**Tax Exempt No:**  
**Advisor:** ADAM DUXBURY

**GST Registration No: 897357802**

|                  |            |
|------------------|------------|
| <b>Labor:</b>    | \$849.43   |
| <b>Parts:</b>    | \$1,625.26 |
| <b>OL&amp;M:</b> | \$0.00     |
| <b>Misc:</b>     | \$308.93   |
| <b>GST:</b>      | \$139.18   |
| <b>PST:</b>      | \$0.00     |
| <b>Total:</b>    | \$2,922.80 |

### TERMS AND CONDITIONS

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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: .....



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Montmartre, SK 306-424-2212



**JOHN DEERE**

Invoice To Account No: 8135

Deliver To:

## SERVICE INVOICE

|                      |       |                                      |               |           |
|----------------------|-------|--------------------------------------|---------------|-----------|
|                      |       | <b>Invoice Number:</b> <b>631200</b> |               |           |
|                      |       | Invoice Date                         | 05/09/2023    |           |
|                      |       | Location:                            | 03            |           |
|                      |       | Work Order Number:                   | 218550        |           |
|                      |       | Payment Type:                        | Finance       |           |
|                      |       | Page:                                | 1 of 18       |           |
| Make/Model:          | Meter | Serial Number:                       | EQ Id:        | Fleet No: |
| 2007 JOHN DEERE 4830 | 2340  | N04830X000167                        | N04830X000167 |           |

Service Reminders:

**/SPRAYER4830 F Retail**

COMPLAINT:

01 GREENLIGHT SERVICE INSPECTION SPRAYER

-10% OFF OF PARTS FOR GREENLIGHT BOOKING

-ENG HRS 2340

CAUSE:

CORRECTION:

| Miscellaneous            | Description               | Quantity             | Net Price               | Extended Price         | Taxed Ind                  |
|--------------------------|---------------------------|----------------------|-------------------------|------------------------|----------------------------|
| GLPDISCPTS               | GL PARTS DISCOUNT PARTS   | 1.00                 | -\$256.44               | -\$256.44              | Y                          |
| GLPDISCSVC               | GL PARTS DISCOUNT SERVICE | 1.00                 | -\$256.43               | -\$256.43              | Y                          |
| <b>Labor: \$1,499.00</b> |                           | <b>Parts: \$0.00</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: -\$512.87</b> | <b>Sub-Total: \$986.13</b> |

**Gen2- Retail**

COMPLAINT:

02- LUBE HYDRO CABLE/LINKAGE

-FEELS PRETTY STIFF

-DO NOT REPAIR

CAUSE:

CORRECTION:

|                      |                      |                         |                     |                          |
|----------------------|----------------------|-------------------------|---------------------|--------------------------|
| <b>Labor: \$0.00</b> | <b>Parts: \$0.00</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: \$0.00</b> | <b>Sub-Total: \$0.00</b> |
|----------------------|----------------------|-------------------------|---------------------|--------------------------|

**Gen3- Retail**

COMPLAINT:

03- REPAIR BRAKE LIGHTS



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Weyburn, SK 306-842-4686  
Southey, SK 306-726-2155  
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Montmartre, SK 306-424-2212



**JOHN DEERE**

Invoice To Account No: 8135

Deliver To:

## SERVICE INVOICE

|                      |       |                               |               |           |
|----------------------|-------|-------------------------------|---------------|-----------|
|                      |       | <b>Invoice Number:</b> 631200 |               |           |
|                      |       | Invoice Date                  | 05/09/2023    |           |
|                      |       | Location:                     | 03            |           |
|                      |       | Work Order Number:            | 218550        |           |
|                      |       | Payment Type:                 | Finance       |           |
|                      |       | Page:                         | 2 of 18       |           |
| Make/Model:          | Meter | Serial Number:                | EQ Id:        | Fleet No: |
| 2007 JOHN DEERE 4830 | 2340  | N04830X000167                 | N04830X000167 |           |

Service Reminders:

-NOT WORKING, TAIL LIGHTS COME ON WITH ROAD LIGHTS BUT BRAKE PEDAL WON'T TURN THEM ON

-DO NOT REPAIR

CAUSE:

CORRECTION:

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

/100301104830 F Retail

COMPLAINT:

04 FUEL FILTER - R&R

CAUSE:

CORRECTION:

| PartNumber      | Description         | Quantity     | Net Price    | Extended Price      | Taxed Ind |
|-----------------|---------------------|--------------|--------------|---------------------|-----------|
| RE522878        | FILTER ELEM         | 1.00         | \$59.92      | \$59.92             | Y         |
| RE541922        | FILTER ELEMENT      | 1.00         | \$59.88      | \$59.88             | Y         |
| Miscellaneous   | Description         | Quantity     | Net Price    | Extended Price      | Taxed Ind |
| EF100           | ENVIRO FEE          | 1.00         | \$1.00       | \$1.00              | Y         |
| EF50            | ENVIRO FEE          | 1.00         | \$0.50       | \$0.50              | Y         |
| SERVACCESS      | SERVICE ACCESSORIES | 1.00         | \$6.17       | \$6.17              | Y         |
| Labor: \$108.99 | Parts: \$119.80     | OL&M: \$0.00 | Misc: \$7.67 | Sub-Total: \$236.46 |           |

/1414014830 F Retail

COMPLAINT:

05 REPLACE A/C CLUTCH

-REPLACE A/C CLUTCH

-HAS A LITTLE PLAY



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JOHN DEERE

Invoice To Account No: 8135

Deliver To:

## SERVICE INVOICE

|                      |       |                               |                  |
|----------------------|-------|-------------------------------|------------------|
|                      |       | <b>Invoice Number:</b> 631200 |                  |
|                      |       | Invoice Date 05/09/2023       |                  |
|                      |       | Location: 03                  |                  |
|                      |       | Work Order Number: 218550     |                  |
|                      |       | Payment Type: Finance         |                  |
|                      |       | Page: 3 of 18                 |                  |
| Make/Model:          | Meter | Serial Number:                | EQ Id: Fleet No: |
| 2007 JOHN DEERE 4830 | 2340  | N04830X000167                 | N04830X000167    |

Service Reminders:  
CAUSE:

CORRECTION:

| <u>PartNumber</u>      | <u>Description</u>  | <u>Quantity</u>        | <u>Net Price</u>        | <u>Extended Price</u> | <u>Taxed Ind</u>           |
|------------------------|---------------------|------------------------|-------------------------|-----------------------|----------------------------|
| RE52508                | KIT                 | 1.00                   | \$331.76                | \$331.76              | Y                          |
| <u>Miscellaneous</u>   | <u>Description</u>  | <u>Quantity</u>        | <u>Net Price</u>        | <u>Extended Price</u> | <u>Taxed Ind</u>           |
| SERVACCESS             | SERVICE ACCESSORIES | 1.00                   | \$14.67                 | \$14.67               | Y                          |
| <b>Labor: \$259.50</b> |                     | <b>Parts: \$331.76</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: \$14.67</b>  | <b>Sub-Total: \$605.93</b> |

/1101154830 F Retail

COMPLAINT:

06 REPLACE TURBO ACTUATOR & CALIBRATE

-TURBO ACTUATOR GETS STUCK AT THE TOP OF ITS STROKE  
-LOOKS LIKE IT HAS BEEN REPLACED BEFORE  
-CHECK TO MAKE SURE IT'S THE ACTUATOR AND NOT THE TURBO

CAUSE:

CORRECTION:

thoroughly inspected actuator and turbo. neither seemed to be binding  
that only leaves the linkage, upon adjust the alignment of it, i found a spot that would allow it to move freely all the way through the range of motion  
however neither arm could be held enough to get a good clamp on shaft with screw being tight enough.  
essentially if the screws were loose it would not bind, if they were it would bind  
top screw was very seized in and had to take so gentle fenangling to get out  
replaced actuator linkage only as that was the problem  
turbo actuator cycle through full range of motion without binding with new linkage

| <u>PartNumber</u>      | <u>Description</u>  | <u>Quantity</u>        | <u>Net Price</u>        | <u>Extended Price</u> | <u>Taxed Ind</u>             |
|------------------------|---------------------|------------------------|-------------------------|-----------------------|------------------------------|
| RE535990               | Linkage             | 1.00                   | \$686.76                | \$686.76              | Y                            |
| <u>Miscellaneous</u>   | <u>Description</u>  | <u>Quantity</u>        | <u>Net Price</u>        | <u>Extended Price</u> | <u>Taxed Ind</u>             |
| SERVACCESS             | SERVICE ACCESSORIES | 1.00                   | \$29.34                 | \$29.34               | Y                            |
| <b>Labor: \$519.00</b> |                     | <b>Parts: \$686.76</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: \$29.34</b>  | <b>Sub-Total: \$1,235.10</b> |

GEN7- Retail

COMPLAINT:



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**JOHN DEERE**

Invoice To Account No: 8135

Deliver To:

## SERVICE INVOICE

|                      |  |       |                |                               |           |
|----------------------|--|-------|----------------|-------------------------------|-----------|
|                      |  |       |                | <b>Invoice Number:</b> 631200 |           |
|                      |  |       |                | Invoice Date 05/09/2023       |           |
|                      |  |       |                | Location: 03                  |           |
|                      |  |       |                | Work Order Number: 218550     |           |
|                      |  |       |                | Payment Type: Finance         |           |
|                      |  |       |                | Page:                         | 4 of 18   |
| Make/Model:          |  | Meter | Serial Number: | EQ Id:                        | Fleet No: |
| 2007 JOHN DEERE 4830 |  | 2340  | N04830X000167  | N04830X000167                 |           |

Service Reminders:

07- TIGHTEN ALL LOOSE CLAMPS ON LH OUTER BOOM PLUMBING

-MOSTLY THE BREAKAWAY

CAUSE:

CORRECTION:

| <u>Miscellaneous</u>  | <u>Description</u>   | <u>Quantity</u>         | <u>Net Price</u>    | <u>Extended Price</u>     | <u>Taxed Ind</u> |
|-----------------------|----------------------|-------------------------|---------------------|---------------------------|------------------|
| SERVACCESS            | SERVICE ACCESSORIES  | 1.00                    | \$4.89              | \$4.89                    | Y                |
| <b>Labor: \$86.50</b> | <b>Parts: \$0.00</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: \$4.89</b> | <b>Sub-Total: \$91.39</b> |                  |

/1203834830 F Retail

COMPLAINT:

08 REPLACE NOZZLE BODY (EACH)

-REPLACE 2 NOZZLE BODIES ON LH BREAKAWAY

-ONE BROKE AND ONE IS MISSING

-NEED TIPS AND ALL

-ALREADY DONE

CAUSE:

CORRECTION:

| <u>PartNumber</u>      | <u>Description</u>     | <u>Quantity</u>         | <u>Net Price</u>     | <u>Extended Price</u>      | <u>Taxed Ind</u> |
|------------------------|------------------------|-------------------------|----------------------|----------------------------|------------------|
| AN206621               | 5 WAY NOZZLE HIGH FLOW | 2.00                    | \$54.34              | \$108.68                   | Y                |
| N304466                | O-RING                 | 1.00                    | \$8.06               | \$8.06                     | Y                |
| PSULDQ20025            | NOZZLE                 | 1.00                    | \$16.96              | \$16.96                    | Y                |
| <u>Miscellaneous</u>   | <u>Description</u>     | <u>Quantity</u>         | <u>Net Price</u>     | <u>Extended Price</u>      | <u>Taxed Ind</u> |
| SERVACCESS             | SERVICE ACCESSORIES    | 1.00                    | \$12.91              | \$12.91                    | Y                |
| <b>Labor: \$228.36</b> | <b>Parts: \$133.70</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: \$12.91</b> | <b>Sub-Total: \$374.97</b> |                  |

GEN9- Retail



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**JOHN DEERE**

Invoice To Account No: 8135

Deliver To:

## SERVICE INVOICE

|                      |  |       |                |                                      |           |
|----------------------|--|-------|----------------|--------------------------------------|-----------|
|                      |  |       |                | <b>Invoice Number:</b> <b>631200</b> |           |
|                      |  |       |                | Invoice Date 05/09/2023              |           |
|                      |  |       |                | Location: 03                         |           |
|                      |  |       |                | Work Order Number: 218550            |           |
|                      |  |       |                | Payment Type: Finance                |           |
|                      |  |       |                | Page:                                | 5 of 18   |
| Make/Model:          |  | Meter | Serial Number: | EQ Id:                               | Fleet No: |
| 2007 JOHN DEERE 4830 |  | 2340  | N04830X000167  | N04830X000167                        |           |

Service Reminders:

COMPLAINT:

09- REPLACE 2 BROKEN TEE FITTINGS ON RH BOOM PLUMING

-OUTER BOOM

-ALREADY DONE

CAUSE:

CORRECTION:

| <u>PartNumber</u>      | <u>Description</u>  | <u>Quantity</u>        | <u>Net Price</u>        | <u>Extended Price</u> | <u>Taxed Ind</u>           |
|------------------------|---------------------|------------------------|-------------------------|-----------------------|----------------------------|
| N304457                | DIAPHRAGM           | 2.00                   | \$13.87                 | \$27.74               | Y                          |
| N304466                | O-RING              | 7.00                   | \$8.06                  | \$56.42               | Y                          |
| PMTEE100               | TEE FITTIN          | 3.00                   | \$9.47                  | \$28.41               | Y                          |
| <u>Miscellaneous</u>   | <u>Description</u>  | <u>Quantity</u>        | <u>Net Price</u>        | <u>Extended Price</u> | <u>Taxed Ind</u>           |
| FREIGHT                | FREIGHT             | 1.00                   | \$20.00                 | \$20.00               | Y                          |
| SERVACCESS             | SERVICE ACCESSORIES | 1.00                   | \$20.54                 | \$20.54               | Y                          |
| <b>Labor: \$363.30</b> |                     | <b>Parts: \$112.57</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: \$40.54</b>  | <b>Sub-Total: \$516.41</b> |

/1701724830 F Retail

COMPLAINT:

10 ADJUST BOOM BREAKAWAY SPRING TENSION

-DO NOT REPAIR

CAUSE:

CORRECTION:

|                      |                      |                         |                     |                          |
|----------------------|----------------------|-------------------------|---------------------|--------------------------|
| <b>Labor: \$0.00</b> | <b>Parts: \$0.00</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: \$0.00</b> | <b>Sub-Total: \$0.00</b> |
|----------------------|----------------------|-------------------------|---------------------|--------------------------|

GEN11- Retail

COMPLAINT:



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Raymore, SK 306-746-2110  
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**JOHN DEERE**

Invoice To Account No: 8135

Deliver To:

## SERVICE INVOICE

|                      |  |       |                |                                      |           |
|----------------------|--|-------|----------------|--------------------------------------|-----------|
|                      |  |       |                | <b>Invoice Number:</b> <b>631200</b> |           |
|                      |  |       |                | Invoice Date 05/09/2023              |           |
|                      |  |       |                | Location: 03                         |           |
|                      |  |       |                | Work Order Number: 218550            |           |
|                      |  |       |                | Payment Type: Finance                |           |
|                      |  |       |                | Page:                                | 6 of 18   |
| Make/Model:          |  | Meter | Serial Number: | EQ Id:                               | Fleet No: |
| 2007 JOHN DEERE 4830 |  | 2340  | N04830X000167  | N04830X000167                        |           |

Service Reminders:

11- REPAIR OIL LEAK ON RH INNER FOLD

-EITHER HOSE OR POSITION SENSOR

-TO DIRTY TO TELL

CAUSE:

CORRECTION:

| <u>PartNumber</u>     | <u>Description</u>  | <u>Quantity</u>      | <u>Net Price</u>        | <u>Extended Price</u> | <u>Taxed Ind</u>          |
|-----------------------|---------------------|----------------------|-------------------------|-----------------------|---------------------------|
| H77698                | TIE BAND 15"        | 1.00                 | \$0.78                  | \$0.78                | Y                         |
| P48347                | O-RING              | 1.00                 | \$2.37                  | \$2.37                | Y                         |
| T77613                | O-RING              | 1.00                 | \$2.95                  | \$2.95                | Y                         |
| <u>Miscellaneous</u>  | <u>Description</u>  | <u>Quantity</u>      | <u>Net Price</u>        | <u>Extended Price</u> | <u>Taxed Ind</u>          |
| SERVACCESS            | SERVICE ACCESSORIES | 1.00                 | \$4.89                  | \$4.89                | Y                         |
| <b>Labor: \$86.50</b> |                     | <b>Parts: \$6.10</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: \$4.89</b>   | <b>Sub-Total: \$97.49</b> |

### GEN12- Retail

COMPLAINT:

12- PRESSURE UP SOLUTION SYSTEM WITH WATER

-SEEMS LIKE IT MAY HAVE FROZE

-RECHECK FOR LEAKS AND BROKEN PARTS

CAUSE:

CORRECTION:

|                      |                      |                         |                     |                          |
|----------------------|----------------------|-------------------------|---------------------|--------------------------|
| <b>Labor: \$0.00</b> | <b>Parts: \$0.00</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: \$0.00</b> | <b>Sub-Total: \$0.00</b> |
|----------------------|----------------------|-------------------------|---------------------|--------------------------|

### /106500904830 F Retail

COMPLAINT:

13 NOZZLE, FENCE ROW - BN202541

-FENCE ROW NOZZLE AND HARDWARE IS MISSING ON RH SIDE



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Assiniboia, SK S0H 0B0  
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**JOHN DEERE**

Invoice To Account No: 8135

Deliver To:

## SERVICE INVOICE

|  |  |                        |               |
|--|--|------------------------|---------------|
|  |  | <b>Invoice Number:</b> | <b>631200</b> |
|  |  | Invoice Date           | 05/09/2023    |
|  |  | Location:              | 03            |
|  |  | Work Order Number:     | 218550        |
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|----------------------|-------|----------------|---------------|-----------|
| Make/Model:          | Meter | Serial Number: | EQ Id:        | Fleet No: |
| 2007 JOHN DEERE 4830 | 2340  | N04830X000167  | N04830X000167 |           |

Service Reminders:

-CUSTOMER WELL DO

-DO NOT REPAIR

CAUSE:

CORRECTION:

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

**/1600004830 Retail**

COMPLAINT:

14 PAINT WELDS ON BOOMS

-RH BREAKAWAY BOOM IS CRACKED

-CUSTOMER WELL DO

-DO NOT REPAIR

CAUSE:

CORRECTION:

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

**GEN15- Retail**

COMPLAINT:

15- TIE UP ALL WHEEL MOTOR HOSES

-2 HIGH PRESSURE HOSES ON BACK ARE WORN TO BRAIDS

-WELL PROBABLY BE OK

-JUST REROUTE

CAUSE:

CORRECTION:



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Deliver To:

## SERVICE INVOICE

|  |  |                        |               |
|--|--|------------------------|---------------|
|  |  | <b>Invoice Number:</b> | <b>631200</b> |
|  |  | Invoice Date           | 05/09/2023    |
|  |  | Location:              | 03            |
|  |  | Work Order Number:     | 218550        |
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|                      |       |                |               |           |
|----------------------|-------|----------------|---------------|-----------|
| Make/Model:          | Meter | Serial Number: | EQ Id:        | Fleet No: |
| 2007 JOHN DEERE 4830 | 2340  | N04830X000167  | N04830X000167 |           |

Service Reminders:

| <u>PartNumber</u>      | <u>Description</u>  | <u>Quantity</u>        | <u>Net Price</u>        | <u>Extended Price</u> | <u>Taxed Ind</u>           |
|------------------------|---------------------|------------------------|-------------------------|-----------------------|----------------------------|
| R213663                | Clamp               | 15.00                  | \$11.65                 | \$174.75              | Y                          |
| <u>Miscellaneous</u>   | <u>Description</u>  | <u>Quantity</u>        | <u>Net Price</u>        | <u>Extended Price</u> | <u>Taxed Ind</u>           |
| SERVACCESS             | SERVICE ACCESSORIES | 1.00                   | \$14.67                 | \$14.67               | Y                          |
| <b>Labor: \$259.50</b> |                     | <b>Parts: \$174.75</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: \$14.67</b>  | <b>Sub-Total: \$448.92</b> |

/101500204830 F Retail

COMPLAINT:

16 SOLUTION PUMP DRIVE MOTOR R&R AND RESEAL

-JUST REPLACE MOTOR

CAUSE:

CORRECTION:

some parts were missing to change to the new metric port fitting on the new motor.  
got those sorted and ordered as well as a case drain line made for the new motor that requires a case drain.  
also had the wrong seal kit for the pump so had to get the right one of those. dissassembled solution pump to replace the motor  
inside of housing had a weird film on it.  
tried to clean it off but found the inside of the pump was deteriorating, like had turned from cast into a soft metal  
looked under the seal to see if it was deteriorating under there as well  
it was therefore pump housing would not be able to seal with new seal  
only way pump is available is as a complete unit with motor  
got that and checked it out, motor mounted on new pump did not have case drain  
returned parts to make that work  
swapped fittings from old pump to new pump  
installed

| <u>PartNumber</u>    | <u>Description</u> | <u>Quantity</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |
|----------------------|--------------------|-----------------|------------------|-----------------------|------------------|
| 38H5375              | Adapter Fitting    | 1.00            | \$56.07          | \$56.07               | Y                |
| 51M7043              | O-RING             | 1.00            | \$4.44           | \$4.44                | Y                |
| 51M7045              | O-RING             | 1.00            | \$5.66           | \$5.66                | Y                |
| AKK36903             | Pump               | 1.00            | \$2,516.99       | \$2,516.99            | Y                |
| T363320              | Adapter Fitting    | 1.00            | \$85.88          | \$85.88               | Y                |
| T77858               | O-RING             | 1.00            | \$3.25           | \$3.25                | Y                |
| <u>Miscellaneous</u> | <u>Description</u> | <u>Quantity</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |
| FREIGHT              | FREIGHT            | 1.00            | \$20.00          | \$20.00               | Y                |



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Assiniboia, SK S0H 0B0  
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JOHN DEERE

Invoice To Account No: 8135

Deliver To:

## SERVICE INVOICE

|  |  |                        |               |
|--|--|------------------------|---------------|
|  |  | <b>Invoice Number:</b> | <b>631200</b> |
|  |  | Invoice Date           | 05/09/2023    |
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|----------------------|-------|----------------|---------------|-----------|
| Make/Model:          | Meter | Serial Number: | EQ Id:        | Fleet No: |
| 2007 JOHN DEERE 4830 | 2340  | N04830X000167  | N04830X000167 |           |

Service Reminders:

|                        |                          |                         |                      |                              |   |
|------------------------|--------------------------|-------------------------|----------------------|------------------------------|---|
| SERVACCESS             | SERVICE ACCESSORIES      | 1.00                    | \$48.90              | \$48.90                      | Y |
| <b>Labor: \$865.00</b> | <b>Parts: \$2,672.29</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: \$68.90</b> | <b>Sub-Total: \$3,606.19</b> |   |

### GEN17- Retail

COMPLAINT:

17- TIE UP LINE TO RINSE TANK

-RUBBING ON LOTS OF OTHER LINES

CAUSE:

CORRECTION:

| <u>PartNumber</u>     | <u>Description</u>    | <u>Quantity</u>         | <u>Net Price</u>    | <u>Extended Price</u>      | <u>Taxed Ind</u> |
|-----------------------|-----------------------|-------------------------|---------------------|----------------------------|------------------|
| H77698                | TIE BAND 15"          | 12.00                   | \$0.78              | \$9.36                     | Y                |
| TY27524               | BULK HOSE 1 -1/4"     | 1.00                    | \$18.82             | \$18.82                    | Y                |
| <u>Miscellaneous</u>  | <u>Description</u>    | <u>Quantity</u>         | <u>Net Price</u>    | <u>Extended Price</u>      | <u>Taxed Ind</u> |
| SERVACCESS            | SERVICE ACCESSORIES   | 1.00                    | \$4.89              | \$4.89                     | Y                |
| <b>Labor: \$86.50</b> | <b>Parts: \$28.18</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: \$4.89</b> | <b>Sub-Total: \$119.57</b> |                  |

### /1426144830 Retail

COMPLAINT:

18 REPLACE HYDRAULIC LINE, HYD PUMP TO TREAD ADJUST VALVE

-REPLACE LEAKING TREAD ADJUST LINE GOING FROM VALVE TO REAR

-SHORT LINE DOES NOT GO THROUGH THE AXLE TUBE

-FABRICATE

CAUSE:

CORRECTION:

| <u>PartNumber</u> | <u>Description</u> | <u>Quantity</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |
|-------------------|--------------------|-----------------|------------------|-----------------------|------------------|
| X1JS43-4-4        | HOSE FITTI         | 1.00            | \$24.17          | \$24.17               | Y                |
| X1JS43-6-4        | HOSE FITTI         | 1.00            | \$22.63          | \$22.63               | Y                |



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## SERVICE INVOICE

|  |  |                        |               |
|--|--|------------------------|---------------|
|  |  | <b>Invoice Number:</b> | <b>631200</b> |
|  |  | Invoice Date           | 05/09/2023    |
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|----------------------|-------|----------------|---------------|-----------|
| Make/Model:          | Meter | Serial Number: | EQ Id:        | Fleet No: |
| 2007 JOHN DEERE 4830 | 2340  | N04830X000167  | N04830X000167 |           |

### Service Reminders:

|                      |                             |                 |                  |                       |                  |
|----------------------|-----------------------------|-----------------|------------------|-----------------------|------------------|
| X797-4-RL            | 1/4" 6000psi Hydraulic Hose | 5.00            | \$7.35           | \$36.75               | Y                |
| <b>Miscellaneous</b> | <b>Description</b>          | <b>Quantity</b> | <b>Net Price</b> | <b>Extended Price</b> | <b>Taxed Ind</b> |
| SERVACCESS           | SERVICE ACCESSORIES         | 1.00            | \$9.78           | \$9.78                | Y                |

**Labor: \$173.00    Parts: \$83.55    OL&M: \$0.00    Misc: \$9.78    Sub-Total: \$266.33**

### /1100644830 F Retail

#### COMPLAINT:

19 CLEAN AND LUBE ALL SLIDING AXLES

-DO NOT REPAIR

#### CAUSE:

#### CORRECTION:

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

### /1100624830 F Retail

#### COMPLAINT:

20 ADJUST AXLE SCISSOR GAP (PER WHEEL)

-JUST DO REAR

-LOOSE

#### CAUSE:

#### CORRECTION:

|                      |                     |                 |                  |                       |                  |
|----------------------|---------------------|-----------------|------------------|-----------------------|------------------|
| <b>PartNumber</b>    | <b>Description</b>  | <b>Quantity</b> | <b>Net Price</b> | <b>Extended Price</b> | <b>Taxed Ind</b> |
| 11M7032              | COTTER PIN          | 6.00            | \$0.95           | \$5.70                | Y                |
| <b>Miscellaneous</b> | <b>Description</b>  | <b>Quantity</b> | <b>Net Price</b> | <b>Extended Price</b> | <b>Taxed Ind</b> |
| SERVACCESS           | SERVICE ACCESSORIES | 1.00            | \$11.74          | \$11.74               | Y                |

**Labor: \$207.60    Parts: \$5.70    OL&M: \$0.00    Misc: \$11.74    Sub-Total: \$225.04**

### /1401604830 F Retail



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## SERVICE INVOICE

|                      |       |                               |               |           |
|----------------------|-------|-------------------------------|---------------|-----------|
|                      |       | <b>Invoice Number:</b> 631200 |               |           |
|                      |       | Invoice Date                  | 05/09/2023    |           |
|                      |       | Location:                     | 03            |           |
|                      |       | Work Order Number:            | 218550        |           |
|                      |       | Payment Type:                 | Finance       |           |
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| Make/Model:          | Meter | Serial Number:                | EQ Id:        | Fleet No: |
| 2007 JOHN DEERE 4830 | 2340  | N04830X000167                 | N04830X000167 |           |

Service Reminders:

COMPLAINT:

21 CHANGE HYDRAULIC /TRANSMISSION FILTERS

CAUSE:

CORRECTION:

| <u>PartNumber</u>     | <u>Description</u>  | <u>Quantity</u>        | <u>Net Price</u>        | <u>Extended Price</u> | <u>Taxed Ind</u>           |
|-----------------------|---------------------|------------------------|-------------------------|-----------------------|----------------------------|
| AN203010              | HYDRAULIC FILTER    | 3.00                   | \$105.46                | \$316.38              | Y                          |
| <u>Miscellaneous</u>  | <u>Description</u>  | <u>Quantity</u>        | <u>Net Price</u>        | <u>Extended Price</u> | <u>Taxed Ind</u>           |
| EF50                  | ENVIRO FEE          | 3.00                   | \$0.50                  | \$1.50                | Y                          |
| SERVACCESS            | SERVICE ACCESSORIES | 1.00                   | \$4.89                  | \$4.89                | Y                          |
| <b>Labor: \$86.50</b> |                     | <b>Parts: \$316.38</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: \$6.39</b>   | <b>Sub-Total: \$409.27</b> |

/151464830 F Retail

COMPLAINT:

22 REPLACE AIR DRYER FILTER

-DO NOT REPAIR

CAUSE:

CORRECTION:

|                      |                      |                         |                     |                          |
|----------------------|----------------------|-------------------------|---------------------|--------------------------|
| <b>Labor: \$0.00</b> | <b>Parts: \$0.00</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: \$0.00</b> | <b>Sub-Total: \$0.00</b> |
|----------------------|----------------------|-------------------------|---------------------|--------------------------|

/1100004830 G Retail

COMPLAINT:

23 CLEAN BATTERY CABLES AND CONNECTIONS

-CLEAN AND SEAL BATTERY POSTS  
-REPLACE ONE BOLT



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## SERVICE INVOICE

|                      |  |       |                |                               |           |
|----------------------|--|-------|----------------|-------------------------------|-----------|
|                      |  |       |                | <b>Invoice Number:</b> 631200 |           |
|                      |  |       |                | Invoice Date 05/09/2023       |           |
|                      |  |       |                | Location: 03                  |           |
|                      |  |       |                | Work Order Number: 218550     |           |
|                      |  |       |                | Payment Type: Finance         |           |
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| Make/Model:          |  | Meter | Serial Number: | EQ Id:                        | Fleet No: |
| 2007 JOHN DEERE 4830 |  | 2340  | N04830X000167  | N04830X000167                 |           |

Service Reminders:  
CAUSE:

CORRECTION:

Remove cables from batteries, clean cables & connections, install terminal protector felts, spray with terminal sealer and (if necessary) install new battery bolts

| <u>PartNumber</u>     | <u>Description</u>  | <u>Quantity</u>      | <u>Net Price</u>        | <u>Extended Price</u> | <u>Taxed Ind</u>          |
|-----------------------|---------------------|----------------------|-------------------------|-----------------------|---------------------------|
| TY25908               | BOLT AND NUT        | 1.00                 | \$1.41                  | \$1.41                | Y                         |
| <u>Miscellaneous</u>  | <u>Description</u>  | <u>Quantity</u>      | <u>Net Price</u>        | <u>Extended Price</u> | <u>Taxed Ind</u>          |
| SERVACCESS            | SERVICE ACCESSORIES | 1.00                 | \$3.92                  | \$3.92                | Y                         |
| <b>Labor: \$69.20</b> |                     | <b>Parts: \$1.41</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: \$3.92</b>   | <b>Sub-Total: \$74.53</b> |

/1418214830 G Retail

COMPLAINT:

24 REMOVE AND REPLACE NEGATIVE BATTERY CABLE

-ONE NEGATIVE CABLE IS NOT TIGHT AT ALL AND MIGHT NOT ANYMORE  
-REPLACE CABLE

CAUSE:

CORRECTION:

| <u>PartNumber</u>     | <u>Description</u>  | <u>Quantity</u>        | <u>Net Price</u>        | <u>Extended Price</u> | <u>Taxed Ind</u>           |
|-----------------------|---------------------|------------------------|-------------------------|-----------------------|----------------------------|
| AN302541              | Battery Cable       | 1.00                   | \$232.02                | \$232.02              | Y                          |
| <u>Miscellaneous</u>  | <u>Description</u>  | <u>Quantity</u>        | <u>Net Price</u>        | <u>Extended Price</u> | <u>Taxed Ind</u>           |
| SERVACCESS            | SERVICE ACCESSORIES | 1.00                   | \$4.89                  | \$4.89                | Y                          |
| <b>Labor: \$86.50</b> |                     | <b>Parts: \$232.02</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: \$4.89</b>   | <b>Sub-Total: \$323.41</b> |

GEN25- Retail

COMPLAINT:

25- REPLACE LINE GOING FROM TRACTION CONTROL VALVE TO TOP OF HYDRO

-WORN TO BRAIDS AND READY TO BLOW OUT  
-FABRICATE



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Highway 2 N.  
Assiniboia, SK S0H 0B0  
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Invoice To Account No: 8135

Deliver To:

## SERVICE INVOICE

|  |  |                        |               |
|--|--|------------------------|---------------|
|  |  | <b>Invoice Number:</b> | <b>631200</b> |
|  |  | Invoice Date           | 05/09/2023    |
|  |  | Location:              | 03            |
|  |  | Work Order Number:     | 218550        |
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|----------------------|-------|----------------|---------------|-----------|
| Make/Model:          | Meter | Serial Number: | EQ Id:        | Fleet No: |
| 2007 JOHN DEERE 4830 | 2340  | N04830X000167  | N04830X000167 |           |

Service Reminders:  
CAUSE:

CORRECTION:

| <u>PartNumber</u>      | <u>Description</u>          | <u>Quantity</u>       | <u>Net Price</u>        | <u>Extended Price</u> | <u>Taxed Ind</u>           |
|------------------------|-----------------------------|-----------------------|-------------------------|-----------------------|----------------------------|
| X1J943-6-6             | ELBOW FITT                  | 1.00                  | \$37.35                 | \$37.35               | Y                          |
| X1JS43-6-6             | HOSE FITTI                  | 1.00                  | \$25.37                 | \$25.37               | Y                          |
| X787-6-RL              | 3/8" 5000psi Hydraulic Hose | 3.00                  | \$1.00                  | \$3.00                | Y                          |
| <u>Miscellaneous</u>   | <u>Description</u>          | <u>Quantity</u>       | <u>Net Price</u>        | <u>Extended Price</u> | <u>Taxed Ind</u>           |
| SERVACCESS             | SERVICE ACCESSORIES         | 1.00                  | \$7.34                  | \$7.34                | Y                          |
| <b>Labor: \$129.75</b> |                             | <b>Parts: \$65.72</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: \$7.34</b>   | <b>Sub-Total: \$202.81</b> |

### GEN26- Retail

COMPLAINT:

26- ADJUST HOSE RUNNING TO FRONT LH BRAKE

-MARKED WITH A GREEN ZIP TIE  
-ALMOST WORN TO BRAIDS

CAUSE:

CORRECTION:

| <u>PartNumber</u>     | <u>Description</u>  | <u>Quantity</u>      | <u>Net Price</u>        | <u>Extended Price</u> | <u>Taxed Ind</u>          |
|-----------------------|---------------------|----------------------|-------------------------|-----------------------|---------------------------|
| TY24414               | BULK HOSE           | 1.00                 | \$7.58                  | \$7.58                | Y                         |
| <u>Miscellaneous</u>  | <u>Description</u>  | <u>Quantity</u>      | <u>Net Price</u>        | <u>Extended Price</u> | <u>Taxed Ind</u>          |
| SERVACCESS            | SERVICE ACCESSORIES | 1.00                 | \$3.92                  | \$3.92                | Y                         |
| <b>Labor: \$69.20</b> |                     | <b>Parts: \$7.58</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: \$3.92</b>   | <b>Sub-Total: \$80.70</b> |

### GEN27- Retail

COMPLAINT:

27- TIE UP SOLUTION HOSES RUNNING OVER LARGE BYPASS VALVE

CAUSE:



Box 2098  
Highway 2 N.  
Assiniboia, SK S0H 0B0  
Phone: 306-642-3366  
[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

Invoice To Account No: 8135

Deliver To:

## SERVICE INVOICE

|  |  |                        |               |
|--|--|------------------------|---------------|
|  |  | <b>Invoice Number:</b> | <b>631200</b> |
|  |  | Invoice Date           | 05/09/2023    |
|  |  | Location:              | 03            |
|  |  | Work Order Number:     | 218550        |
|  |  | Payment Type:          | Finance       |
|  |  | Page:                  | 14 of 18      |

|                      |       |                |               |           |
|----------------------|-------|----------------|---------------|-----------|
| Make/Model:          | Meter | Serial Number: | EQ Id:        | Fleet No: |
| 2007 JOHN DEERE 4830 | 2340  | N04830X000167  | N04830X000167 |           |

Service Reminders:

CORRECTION:

| Miscellaneous          | Description          | Quantity                | Net Price            | Extended Price             | Taxed Ind |
|------------------------|----------------------|-------------------------|----------------------|----------------------------|-----------|
| SERVACCESS             | SERVICE ACCESSORIES  | 1.00                    | \$14.67              | \$14.67                    | Y         |
| <b>Labor: \$259.50</b> | <b>Parts: \$0.00</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: \$14.67</b> | <b>Sub-Total: \$274.17</b> |           |

GEN28- Retail

COMPLAINT:

28- ADJUST HOSES RUBBING ON MAIN TANK FILL

-SOME HYD HOSES ARE WORN INTO IT

CAUSE:

CORRECTION:

| Miscellaneous         | Description          | Quantity                | Net Price           | Extended Price            | Taxed Ind |
|-----------------------|----------------------|-------------------------|---------------------|---------------------------|-----------|
| SERVACCESS            | SERVICE ACCESSORIES  | 1.00                    | \$4.99              | \$4.99                    | Y         |
| <b>Labor: \$88.23</b> | <b>Parts: \$0.00</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: \$4.99</b> | <b>Sub-Total: \$93.22</b> |           |

GEN29- Retail

COMPLAINT:

29- COVER THE FOUR HOLES IN THE ROOF

CAUSE:

CORRECTION:

| PartNumber    | Description         | Quantity | Net Price | Extended Price | Taxed Ind |
|---------------|---------------------|----------|-----------|----------------|-----------|
| R204258       | COVER               | 4.00     | \$10.26   | \$41.04        | Y         |
| Miscellaneous | Description         | Quantity | Net Price | Extended Price | Taxed Ind |
| SERVACCESS    | SERVICE ACCESSORIES | 1.00     | \$3.92    | \$3.92         | Y         |



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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**

Invoice To Account No: 8135

Deliver To:

## SERVICE INVOICE

|                      |       |                                      |               |           |
|----------------------|-------|--------------------------------------|---------------|-----------|
|                      |       | <b>Invoice Number:</b> <b>631200</b> |               |           |
|                      |       | Invoice Date                         | 05/09/2023    |           |
|                      |       | Location:                            | 03            |           |
|                      |       | Work Order Number:                   | 218550        |           |
|                      |       | Payment Type:                        | Finance       |           |
|                      |       | Page:                                | 15 of 18      |           |
| Make/Model:          | Meter | Serial Number:                       | EQ Id:        | Fleet No: |
| 2007 JOHN DEERE 4830 | 2340  | N04830X000167                        | N04830X000167 |           |

Service Reminders:

**Labor: \$69.20      Parts: \$41.04      OL&M: \$0.00      Misc: \$3.92      Sub-Total: \$114.16**

**/1100594830 F Retail**

COMPLAINT:

30 CLEAN BOOM, MAIN, INLET & FOAM STRAINERS, CLEAN FLOWMETER

CAUSE:

CORRECTION:

| <u>Miscellaneous</u> | <u>Description</u>  | <u>Quantity</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |
|----------------------|---------------------|-----------------|------------------|-----------------------|------------------|
| SERVACCESS           | SERVICE ACCESSORIES | 1.00            | \$19.56          | \$19.56               | Y                |

**Labor: \$346.00      Parts: \$0.00      OL&M: \$0.00      Misc: \$19.56      Sub-Total: \$365.56**

**/1401594830 F Retail**

COMPLAINT:

31 CHANGE CAB AIR FILTERS

-DO NOT REPAIR

CAUSE:

CORRECTION:

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

**/1100184830 Retail**

COMPLAINT:

32 REPLACE ENGINE AIR FILTERS

-DO NOT REPAIR

CAUSE:



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Raymore, SK 306-746-2110  
Montmartre, SK 306-424-2212



**JOHN DEERE**

Invoice To Account No: 8135

Deliver To:

## SERVICE INVOICE

|                      |  |       |                |                                      |           |
|----------------------|--|-------|----------------|--------------------------------------|-----------|
|                      |  |       |                | <b>Invoice Number:</b> <b>631200</b> |           |
|                      |  |       |                | Invoice Date 05/09/2023              |           |
|                      |  |       |                | Location: 03                         |           |
|                      |  |       |                | Work Order Number: 218550            |           |
|                      |  |       |                | Payment Type: Finance                |           |
|                      |  |       |                | Page:                                | 16 of 18  |
| Make/Model:          |  | Meter | Serial Number: | EQ Id:                               | Fleet No: |
| 2007 JOHN DEERE 4830 |  | 2340  | N04830X000167  | N04830X000167                        |           |

Service Reminders:

CORRECTION:

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

/1401614830 F Retail

COMPLAINT:

33 CHANGE PLANETARY HUB OILS

-DO NOT REPAIR

CAUSE:

CORRECTION:

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

/1100334830 F Retail

COMPLAINT:

34 WASH / BLOW OUT RADIATOR, CONDENSOR AND OIL COOLER

-DO NOT REPAIR

CAUSE:

CORRECTION:

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

/1401634830 F Retail

COMPLAINT:

35 GREASE UNIT COMPLETE INCLUDING DRIVELINE



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Raymore, SK 306-746-2110  
Montmartre, SK 306-424-2212



**JOHN DEERE**

Invoice To Account No: 8135

Deliver To:

## SERVICE INVOICE

|                      |       |                                      |               |           |
|----------------------|-------|--------------------------------------|---------------|-----------|
|                      |       | <b>Invoice Number:</b> <b>631200</b> |               |           |
|                      |       | Invoice Date                         | 05/09/2023    |           |
|                      |       | Location:                            | 03            |           |
|                      |       | Work Order Number:                   | 218550        |           |
|                      |       | Payment Type:                        | Finance       |           |
|                      |       | Page:                                | 17 of 18      |           |
| Make/Model:          | Meter | Serial Number:                       | EQ Id:        | Fleet No: |
| 2007 JOHN DEERE 4830 | 2340  | N04830X000167                        | N04830X000167 |           |

Service Reminders:

-FINAL RUN AND CHECK

CAUSE:

CORRECTION:

| <u>PartNumber</u>      | <u>Description</u>  | <u>Quantity</u>      | <u>Net Price</u>        | <u>Extended Price</u>  | <u>Taxed Ind</u>         |
|------------------------|---------------------|----------------------|-------------------------|------------------------|--------------------------|
| TY6341                 | SD POLYUREA GREASE  | 1.00                 | \$9.89                  | \$9.89                 | Y                        |
| <u>Miscellaneous</u>   | <u>Description</u>  | <u>Quantity</u>      | <u>Net Price</u>        | <u>Extended Price</u>  | <u>Taxed Ind</u>         |
| SERVACCESS             | SERVICE ACCESSORIES | 1.00                 | -\$141.86               | -\$141.86              | Y                        |
| <b>Labor: \$141.86</b> |                     | <b>Parts: \$9.89</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: -\$141.86</b> | <b>Sub-Total: \$9.89</b> |

### GEN37- Retail

COMPLAINT:

36- REPAIR 2 BROKEN TEE FITTINGS ON BOOM AND REPLACE O-RINGS THAT ARE PUSHED OUT ON NOZZLE BODIES

-AT LEAST 10

CAUSE:

CORRECTION:

| <u>PartNumber</u>        | <u>Description</u>  | <u>Quantity</u>       | <u>Net Price</u>        | <u>Extended Price</u> | <u>Taxed Ind</u>             |
|--------------------------|---------------------|-----------------------|-------------------------|-----------------------|------------------------------|
| N304466                  | O-RING              | 10.00                 | \$8.06                  | \$80.60               | Y                            |
| PMTEE100                 | TEE FITTIN          | 2.00                  | \$9.47                  | \$18.94               | Y                            |
| <u>Miscellaneous</u>     | <u>Description</u>  | <u>Quantity</u>       | <u>Net Price</u>        | <u>Extended Price</u> | <u>Taxed Ind</u>             |
| SERVACCESS               | SERVICE ACCESSORIES | 1.00                  | \$57.12                 | \$57.12               | Y                            |
| <b>Labor: \$1,010.32</b> |                     | <b>Parts: \$99.54</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: \$57.12</b>  | <b>Sub-Total: \$1,166.98</b> |

### /GLOPCLEAN4830 F Retail

COMPLAINT:

37 GREENLIGHT/RECONDITIONING CLEANING CHECKLIST



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Raymore, SK 306-746-2110  
Montmartre, SK 306-424-2212



**JOHN DEERE**

Invoice To Account No: 8135

Deliver To:

## SERVICE INVOICE

|                      |       |                               |               |           |
|----------------------|-------|-------------------------------|---------------|-----------|
|                      |       | <b>Invoice Number:</b> 631200 |               |           |
|                      |       | Invoice Date                  | 05/09/2023    |           |
|                      |       | Location:                     | 03            |           |
|                      |       | Work Order Number:            | 218550        |           |
|                      |       | Payment Type:                 | Finance       |           |
|                      |       | Page:                         | 18 of 18      |           |
| Make/Model:          | Meter | Serial Number:                | EQ Id:        | Fleet No: |
| 2007 JOHN DEERE 4830 | 2340  | N04830X000167                 | N04830X000167 |           |

Service Reminders:  
CAUSE:

CORRECTION:

| Miscellaneous            | Description                 | Quantity                | Net Price                | Extended Price           | Taxed Ind |
|--------------------------|-----------------------------|-------------------------|--------------------------|--------------------------|-----------|
| GLWASHDISC               | GREENLIGHT WASHING DISCOUNT | 1.00                    | -\$1,238.68              | -\$1,238.68              | Y         |
| <b>Labor: \$1,238.68</b> | <b>Parts: \$0.00</b>        | <b>OL&amp;M: \$0.00</b> | <b>Misc: -\$1,238.68</b> | <b>Sub-Total: \$0.00</b> |           |

### Finance Information

|                                       |                                                |                        |
|---------------------------------------|------------------------------------------------|------------------------|
| <b>Customer PO No:</b>                | <b>Type:</b> AgLine                            | <b>Auth No:</b> 104174 |
| <b>Tax Exempt No:</b>                 | <b>Merchant No:</b> 82000505                   |                        |
| <b>Advisor:</b> KELLY SAWIN           | <b>Card No:</b> xxxxxxxxxxxx2414               |                        |
|                                       | <b>Bill Code:</b> 787 - PERFORMAX INSPECTION - |                        |
| <b>GST Registration No: 897357802</b> | <b>Credit Plan:</b> 11430 - SPRAYING           |                        |
|                                       | NO PAYMENTS/NO INTEREST                        |                        |
|                                       | WAIVER UNTIL NOVEMBER 15,                      |                        |
|                                       | 2023                                           |                        |
|                                       | <b>Labor:</b> \$8,337.69                       |                        |
|                                       | <b>Parts:</b> \$5,128.74                       |                        |
|                                       | <b>OL&amp;M:</b> \$0.00                        |                        |
|                                       | <b>Misc:</b> -\$1,541.80                       |                        |
|                                       | <b>GST:</b> \$596.23                           |                        |
|                                       | <b>PST:</b> \$0.00                             |                        |
|                                       | <b>Total:</b> \$12,520.86                      |                        |

### TERMS AND CONDITIONS

This purchase is subject to the terms of the John Deere Financial Multi-Use Account Agreement. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

Received by: .....

Date: .....



Box 2098  
Highway 2 N.  
Assiniboia, SK S0H 0B0  
Phone: 306-642-3366  
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Raymore, SK 306-746-2110  
Montmartre, SK 306-424-2212



**JOHN DEERE**

Invoice To Account No: 8135

Deliver To:

## SERVICE INVOICE

|                      |  |       |                |                               |           |
|----------------------|--|-------|----------------|-------------------------------|-----------|
|                      |  |       |                | <b>Invoice Number:</b> 634001 |           |
|                      |  |       |                | Invoice Date 05/16/2023       |           |
|                      |  |       |                | Location: 03                  |           |
|                      |  |       |                | Work Order Number: 219937     |           |
|                      |  |       |                | Payment Type: Account         |           |
|                      |  |       |                | Page:                         | 1 of 2    |
| Make/Model:          |  | Meter | Serial Number: | EQ Id:                        | Fleet No: |
| 2007 JOHN DEERE 4830 |  | 2353  | N04830X000167  | N04830X000167                 |           |

Service Reminders:

**/SERVICECALL Retail**

COMPLAINT:

01 SERVICE CALL

CAUSE:

CORRECTION:

| Miscellaneous          | Description          | Quantity                | Net Price             | Extended Price             | Taxed Ind |
|------------------------|----------------------|-------------------------|-----------------------|----------------------------|-----------|
| LABORDISC              | SERVICE LBR DISCOUNT | 1.00                    | \$168.36              | \$168.36                   | Y         |
| <b>Labor: \$168.36</b> | <b>Parts: \$0.00</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: \$168.36</b> | <b>Sub-Total: \$336.72</b> |           |

**Gen2- Retail**

COMPLAINT:

02- REPAIR ACTIVE TURBO CODE

- ECU 2795.07

CAUSE:

CORRECTION:

-HAD A TURBO ACTUATOR MISMATCH CODE  
-CHECKED ACTUATOR AND SEEMED OKAY REPLACED IT TO SEE IF IT MAKES A DIFFERENCE ANYWAY  
-REPLACED AND RAN SPRAYER TO CHECK

| PartNumber             | Description              | Quantity                | Net Price            | Extended Price               | Taxed Ind |
|------------------------|--------------------------|-------------------------|----------------------|------------------------------|-----------|
| DZ115245               | Actuator                 | 1.00                    | \$1,472.95           | \$1,472.95                   | Y         |
| Miscellaneous          | Description              | Quantity                | Net Price            | Extended Price               | Taxed Ind |
| SERVACCESS             | SERVICE ACCESSORIES      | 1.00                    | \$20.87              | \$20.87                      | Y         |
| <b>Labor: \$347.70</b> | <b>Parts: \$1,472.95</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: \$20.87</b> | <b>Sub-Total: \$1,841.52</b> |           |



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Southey, SK 306-726-2155  
Raymore, SK 306-746-2110  
Montmartre, SK 306-424-2212



**JOHN DEERE**

Invoice To Account No: 8135

Deliver To:

## SERVICE INVOICE

|                      |  |       |                |                               |           |
|----------------------|--|-------|----------------|-------------------------------|-----------|
|                      |  |       |                | <b>Invoice Number:</b> 634001 |           |
|                      |  |       |                | Invoice Date 05/16/2023       |           |
|                      |  |       |                | Location: 03                  |           |
|                      |  |       |                | Work Order Number: 219937     |           |
|                      |  |       |                | Payment Type: Account         |           |
|                      |  |       |                | Page:                         | 2 of 2    |
| Make/Model:          |  | Meter | Serial Number: | EQ Id:                        | Fleet No: |
| 2007 JOHN DEERE 4830 |  | 2353  | N04830X000167  | N04830X000167                 |           |

Service Reminders:

**Customer PO No:**  
**Tax Exempt No:**  
**Advisor:** ADAM DUXBURY

**GST Registration No: 897357802**

**Labor:** \$516.06  
**Parts:** \$1,472.95  
**OL&M:** \$0.00  
**Misc:** \$189.23  
**GST:** \$108.91  
**PST:** \$0.00

**Total:** \$2,287.15

### 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: .....



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Southey, SK 306-726-2155  
Raymore, SK 306-746-2110  
Montmartre, SK 306-424-2212



**JOHN DEERE**

Invoice To Account No: 8135

Deliver To:

## SERVICE INVOICE

|                    |               |
|--------------------|---------------|
| Invoice Number:    | <b>737125</b> |
| Invoice Date:      | 05/17/2024    |
| Location:          | 03            |
| Work Order Number: | 241427        |
| Payment Type:      | Account       |
| Page:              | 1 of 2        |

|                      |       |                |               |           |
|----------------------|-------|----------------|---------------|-----------|
| Make/Model:          | Meter | Serial Number: | EQ Id:        | Fleet No: |
| 2007 JOHN DEERE 4830 | 2353  | N04830X000167  | N04830X000167 |           |

Service Reminders:

**/SERVICECALL Retail**

COMPLAINT:

01 SERVICE CALL

CAUSE:

CORRECTION:

| Miscellaneous          | Description          | Quantity                | Net Price             | Extended Price             | Taxed Ind |
|------------------------|----------------------|-------------------------|-----------------------|----------------------------|-----------|
| SVCCALL                | SERVICE VEHICLE FEE  | 1.00                    | \$147.00              | \$147.00                   | Y         |
| <b>Labor: \$187.00</b> | <b>Parts: \$0.00</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: \$147.00</b> | <b>Sub-Total: \$334.00</b> |           |

**Gen2- Retail**

COMPLAINT:

02- REPLACE RH REAR HUB

-SEIZED

CAUSE:

CORRECTION:

| PartNumber               | Description                 | Quantity                | Net Price            | Extended Price                | Taxed Ind |
|--------------------------|-----------------------------|-------------------------|----------------------|-------------------------------|-----------|
| 0051332774               | O-RING                      | 1.00                    | \$21.56              | \$21.56                       | Y         |
| AKK26794                 | Hub                         | 1.00                    | \$8,658.45           | \$8,658.45                    | Y         |
| R28782                   | O-RING                      | 1.00                    | \$2.99               | \$2.99                        | Y         |
| T77858                   | O-RING                      | 2.00                    | \$3.48               | \$6.96                        | Y         |
| T78313                   | O-RING                      | 2.00                    | \$7.58               | \$15.16                       | Y         |
| TY26372                  | 946ML GL-5 80W140 SYNTHETIC | 3.00                    | \$45.12              | \$135.36                      | Y         |
| Miscellaneous            | Description                 | Quantity                | Net Price            | Extended Price                | Taxed Ind |
| EF100                    | ENVIRO FEE                  | 3.00                    | \$1.00               | \$3.00                        | Y         |
| SERVACCESS               | SERVICE ACCESSORIES         | 1.00                    | \$68.45              | \$68.45                       | Y         |
| <b>Labor: \$1,140.70</b> | <b>Parts: \$8,840.48</b>    | <b>OL&amp;M: \$0.00</b> | <b>Misc: \$71.45</b> | <b>Sub-Total: \$10,052.63</b> |           |



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Montmartre, SK 306-424-2212



**JOHN DEERE**

Invoice To Account No: 8135

Deliver To:

## SERVICE INVOICE

|                        |               |
|------------------------|---------------|
| <b>Invoice Number:</b> | <b>737125</b> |
| Invoice Date           | 05/17/2024    |
| Location:              | 03            |
| Work Order Number:     | 241427        |
| Payment Type:          | Account       |
| Page:                  | 2 of 2        |

| Make/Model:          | Meter | Serial Number: | EQ Id:        | Fleet No: |
|----------------------|-------|----------------|---------------|-----------|
| 2007 JOHN DEERE 4830 | 2353  | N04830X000167  | N04830X000167 |           |

Service Reminders:

**Customer PO No:**  
**Tax Exempt No:**  
**Advisor:** KELLY SAWIN

**GST Registration No: 897357802**

|                  |                    |
|------------------|--------------------|
| <b>Labor:</b>    | \$1,327.70         |
| <b>Parts:</b>    | \$8,840.48         |
| <b>OL&amp;M:</b> | \$0.00             |
| <b>Misc:</b>     | \$218.45           |
| <b>GST:</b>      | \$519.33           |
| <b>PST:</b>      | \$0.00             |
| <b>Total:</b>    | <b>\$10,905.96</b> |

### 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: .....



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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**

Invoice To Account No: 8135

Deliver To:

## SERVICE INVOICE

|                        |               |
|------------------------|---------------|
| <b>Invoice Number:</b> | <b>816733</b> |
| Invoice Date           | 02/25/2025    |
| Location:              | 03            |
| Work Order Number:     | 255261        |
| Payment Type:          | Account       |
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|----------------------|-------|----------------|---------------|-----------|
| Make/Model:          | Meter | Serial Number: | EQ Id:        | Fleet No: |
| 2007 JOHN DEERE 4830 | 2557  | N04830X000167  | N04830X000167 |           |

Service Reminders:

**/SPRAYER4830 F Retail**

COMPLAINT:

01 GREENLIGHT SERVICE INSPECTION SPRAYER  
-10% OFF OF PARTS FOR GREENLIGHT BOOKING

-ENG HRS 2554

CAUSE:

CORRECTION:

| Miscellaneous | Description               | Quantity | Net Price | Extended Price | Taxed Ind |
|---------------|---------------------------|----------|-----------|----------------|-----------|
| GLPDISCPTS    | GL PARTS DISCOUNT PARTS   | 1.00     | -\$449.15 | -\$449.15      | Y         |
| GLPDISC SVC   | GL PARTS DISCOUNT SERVICE | 1.00     | -\$449.15 | -\$449.15      | Y         |

**Labor: \$1,599.00    Parts: \$0.00    OL&M: \$0.00    Misc: -\$898.30    Sub-Total: \$700.70**

**/1700584830 F Retail**

COMPLAINT:

02 REPAIR LIGHT (CLEARANCE, DRIVING)

-REPAIR RH FRONT HAZARD LIGHT  
-NOT WORKING AND THE COVER IS MISSING

- DO NOT REPAIR  
- PARTS ON SEPARATE INVOICE

CAUSE:

CORRECTION:

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

**/17006294830 Retail**

COMPLAINT:



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**JOHN DEERE**

Invoice To Account No: 8135

Deliver To:

## SERVICE INVOICE

|                        |               |
|------------------------|---------------|
| <b>Invoice Number:</b> | <b>816733</b> |
| Invoice Date           | 02/25/2025    |
| Location:              | 03            |
| Work Order Number:     | 255261        |
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| Make/Model:          | Meter | Serial Number: | EQ Id:        | Fleet No: |
|----------------------|-------|----------------|---------------|-----------|
| 2007 JOHN DEERE 4830 | 2557  | N04830X000167  | N04830X000167 |           |

Service Reminders:

03 REPLACE ENGINE FAN MOUNT BEARINGS

-REPLACE BEARINGS IN ENGINE FAN DRIVE HUB  
-HAS PLAY IN IT  
-CAN FEEL IT MOVE UP AND DOWN BY HAND

CAUSE:

CORRECTION:

REMOVED FAN, REMOVED THE FAN DRIVE PULLEY, REMOVED THE FAN DRIVE SHAFT WITH BEARINGS, WHEN REMOVING THE SNAP RING THAT HOLDS THE BIGGER BEARING IT BROKE HAD TO ORDER A NEW SNAP RING, PRESSED BEARINGS OFF SHAFT AND CLEANED SHAFT UP FOUND A LITTLE WEAR ON THE SHAFT WHERE THE BACK BEARING SITS ON BUT WAS ABLE TO CLEAN UP WITH EMERY CLOTH, CLEANED THE HOUSING UP WHERE THE BEARINGS SIT IN, REINSTALLED THE DRIVE SHAFT BACK INTO HOUSING AND RE ASSEMBLED THE FAN DRIVE

| <u>PartNumber</u>    | <u>Description</u>  | <u>Quantity</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |
|----------------------|---------------------|-----------------|------------------|-----------------------|------------------|
| RE239458             | Ball Bearing        | 1.00            | \$72.70          | \$72.70               | Y                |
| RE508764             | Ball Bearing        | 1.00            | \$98.03          | \$98.03               | Y                |
| T15509               | Snap Ring           | 1.00            | \$11.80          | \$11.80               | Y                |
| <u>Miscellaneous</u> | <u>Description</u>  | <u>Quantity</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |
| SERVACCESS           | SERVICE ACCESSORIES | 1.00            | \$53.10          | \$53.10               | Y                |

Labor: **\$885.00**      Parts: **\$182.53**      OL&M: **\$0.00**      Misc: **\$53.10**      Sub-Total: **\$1,120.63**

/100200804830 F Retail

COMPLAINT:

04 ENGINE FAN BELT TENSIONER - R&R

-BEARING SOUNDS ROUGH

CAUSE:

CORRECTION:

FAN BELT WAS REMOVED FROM FRONT CRANK SEAL. REMOVED AND INSTALLED A NEW TENSIONER

| <u>PartNumber</u>    | <u>Description</u>  | <u>Quantity</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |
|----------------------|---------------------|-----------------|------------------|-----------------------|------------------|
| RE582501             | BELT TENS           | 1.00            | \$515.15         | \$515.15              | Y                |
| <u>Miscellaneous</u> | <u>Description</u>  | <u>Quantity</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |
| SERVACCESS           | SERVICE ACCESSORIES | 1.00            | \$10.62          | \$10.62               | Y                |



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JOHN DEERE

Invoice To Account No: 8135

Deliver To:

## SERVICE INVOICE

Invoice Number: **816733**  
Invoice Date: 02/25/2025  
Location: 03  
Work Order Number: 255261  
Payment Type: Account  
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| Make/Model:          | Meter | Serial Number: | EQ Id:        | Fleet No: |
| 2007 JOHN DEERE 4830 | 2557  | N04830X000167  | N04830X000167 |           |

Service Reminders:

|                 |                 |              |               |                     |
|-----------------|-----------------|--------------|---------------|---------------------|
| Labor: \$177.00 | Parts: \$515.15 | OL&M: \$0.00 | Misc: \$10.62 | Sub-Total: \$702.77 |
|-----------------|-----------------|--------------|---------------|---------------------|

### /3005B4830 F Retail

#### COMPLAINT:

05 AIR FILTER ELEMENT(S), R&R OR REPLACE

-ROUGHLY 900 HRS SINCE BEEN DONE

- DO NOT REPAIR

#### CAUSE:

#### CORRECTION:

Remove cover and wing screw.Replace element.Install cover.

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

### 4830F1038434 Retail

#### COMPLAINT:

06- REPAIR COOLANT LEAK

-LEAKING AROUND THE RAD

-CAN SMELL COOLANT AND SEE STAINS ON THE INSIDE OF THE SHROUD

#### CAUSE:

#### CORRECTION:

UNBOLTED THE AC CONDENSER AND FLIPPED IT ON TOP OF THE ENGINE WITH CARDBOARD PROTECTING IT, UNBOLTED THE OIL COOLER AND LET IT HANG DOWN, DRAINED THE COOLANT INTO CLEAN PAILS TO REUSE, REMOVED THE RAD WITH THE HOUSING CONNECTED TO RAD INSTALLED THE NEW RAD TO HOUSINGS SET HOUSING AND RAD BACK INTO SPRAYER, BOLTED COOLER BACK UP AND BOLTED THE AC CONDENSER BACK ON, THERE IS A LITTLE CHECK VALVE GOING TO THE TOP OF THE RAD TO THE COOLANT RESIVOIR THAT WAS RUBBING ON THE RAD AND HAD STARTED TO FORM A SMALL LEAK IN CHECK VALVE SO REPLACE WITH NEW ONE REFILLED WITH COOLANT AND CHECKED FOR LEAKS

| PartNumber    | Description | Quantity | Net Price  | Extended Price | Taxed Ind |
|---------------|-------------|----------|------------|----------------|-----------|
| RE226366      | Radiator    | 1.00     | \$2,610.12 | \$2,610.12     | Y         |
| RE227937      | Check Valve | 1.00     | \$129.55   | \$129.55       | Y         |
| Miscellaneous | Description | Quantity | Net Price  | Extended Price | Taxed Ind |



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JOHN DEERE

Invoice To Account No: 8135

Deliver To:

## SERVICE INVOICE

Invoice Number: **816733**  
Invoice Date: 02/25/2025  
Location: 03  
Work Order Number: 255261  
Payment Type: Account  
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Service Reminders:

|                          |                          |                         |                      |                              |   |
|--------------------------|--------------------------|-------------------------|----------------------|------------------------------|---|
| SERVACCESS               | SERVICE ACCESSORIES      | 1.00                    | \$64.47              | \$64.47                      | Y |
| <b>Labor: \$1,074.39</b> | <b>Parts: \$2,739.67</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: \$64.47</b> | <b>Sub-Total: \$3,878.53</b> |   |

### GEN7- Retail

COMPLAINT:

07- REPLACE SMALL OVERFLOW HOSE ON THE TOP OF THE RAD

-HOOD HAS ALMOST WORN THROUGH TI

CAUSE:

CORRECTION:

| PartNumber            | Description           | Quantity                | Net Price           | Extended Price             | Taxed Ind |
|-----------------------|-----------------------|-------------------------|---------------------|----------------------------|-----------|
| TY22559               | BULK HOSE 1/4"        | 72.00                   | \$1.12              | \$80.64                    | Y         |
| Miscellaneous         | Description           | Quantity                | Net Price           | Extended Price             | Taxed Ind |
| SERVACCESS            | SERVICE ACCESSORIES   | 1.00                    | \$3.19              | \$3.19                     | Y         |
| <b>Labor: \$53.10</b> | <b>Parts: \$80.64</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: \$3.19</b> | <b>Sub-Total: \$136.93</b> |           |

### GEN8- Retail

COMPLAINT:

08- REPLACE MISSING CLAMP ON OIL COOLER LINES ON LH SIDE OF RAD

CAUSE:

CORRECTION:

| PartNumber    | Description         | Quantity | Net Price | Extended Price | Taxed Ind |
|---------------|---------------------|----------|-----------|----------------|-----------|
| 19M9841       | Screw               | 1.00     | \$3.63    | \$3.63         | Y         |
| H112567       | Plate               | 1.00     | \$30.10   | \$30.10        | Y         |
| H115379       | CLAMP               | 2.00     | \$16.45   | \$32.90        | Y         |
| R219562       | Nut                 | 1.00     | \$15.58   | \$15.58        | Y         |
| Miscellaneous | Description         | Quantity | Net Price | Extended Price | Taxed Ind |
| SERVACCESS    | SERVICE ACCESSORIES | 1.00     | \$3.19    | \$3.19         | Y         |



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Montmartre, SK 306-424-2212



JOHN DEERE

Invoice To Account No: 8135

Deliver To:

## SERVICE INVOICE

Invoice Number: **816733**  
Invoice Date: 02/25/2025  
Location: 03  
Work Order Number: 255261  
Payment Type: Account  
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|----------------------|-------|----------------|---------------|-----------|
| 2007 JOHN DEERE 4830 | 2557  | N04830X000167  | N04830X000167 |           |

Service Reminders:

Labor: **\$53.10**      Parts: **\$82.21**      OL&M: **\$0.00**      Misc: **\$3.19**      Sub-Total: **\$138.50**

/1201694830 F Retail

COMPLAINT:

09 CHANGE ENGINE OIL AND FILTER

- DO NOT REPAIR

CAUSE:

CORRECTION:

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

/1105844830 F Retail

COMPLAINT:

10 REPLACE HOSE FROM COOLANT BOTTLE TO THERMOSTAT HOUSING

-REPLACE O-RINGS ON PIPE RUNNING UNDER MANIFOLD TO THERMOSTAT HOUSING

-HAD A LEAK WHEN SITTING OUTSIDE

CAUSE:

CORRECTION:

ISSUE WAS TO REPLACE O-RINGS ON THE THERMOSTAT PIPE RUNNING UNDER THE EXHAUST MANIFOLD TO THE THERMOSTAT HOUSING, HAD A LEAK WHEN SITTING OUT SIDE. NOT CHANGING A HOSE  
REMOVED TURBO EXHAUST HEAT SHEILD, REMOVED THE THERMOSTAT PIPE INLETS TO THE HEAD AND WAS ABLE TO  
WIGGLE OUT THE PIPES WITHOUT REMOVING FUEL LINES, CLEANED THE PIPE ENDS UP AND INSTALLED NEW ORINGS LUBED  
THE ORINGS UP AND REINSTALLED INTO THE INLETS, REPLACE THE GASKETS ON THE INLET THAT GO INTO THE HEAD,  
REINSTALLED THE TURBO HEAT SHIELD AND PUT ANTI-SIEZE ON THE BOLTS AS THEY WERE RUSTED IN BAD AND DIDNT  
WANT THEM TO BREAK IF HAVE TO TAKE THEM OUT AGIAN

| PartNumber    | Description         | Quantity | Net Price | Extended Price | Taxed Ind |
|---------------|---------------------|----------|-----------|----------------|-----------|
| R505480       | Gasket              | 2.00     | \$11.48   | \$22.96        | Y         |
| R63185        | O-RING              | 4.00     | \$6.08    | \$24.32        | Y         |
| Miscellaneous | Description         | Quantity | Net Price | Extended Price | Taxed Ind |
| SERVACCESS    | SERVICE ACCESSORIES | 1.00     | \$37.17   | \$37.17        | Y         |



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**JOHN DEERE**

Invoice To Account No: 8135

Deliver To:

## SERVICE INVOICE

|                    |               |
|--------------------|---------------|
| Invoice Number:    | <b>816733</b> |
| Invoice Date       | 02/25/2025    |
| Location:          | 03            |
| Work Order Number: | 255261        |
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| 2007 JOHN DEERE 4830 | 2557  | N04830X000167  | N04830X000167 |           |

Service Reminders:

|                 |                |              |               |                     |
|-----------------|----------------|--------------|---------------|---------------------|
| Labor: \$619.50 | Parts: \$47.28 | OL&M: \$0.00 | Misc: \$37.17 | Sub-Total: \$703.95 |
|-----------------|----------------|--------------|---------------|---------------------|

/1100624830 F Retail

COMPLAINT:

11 ADJUST AXLE SCISSOR GAP (PER WHEEL)

-TWO ARE LOOSE

CAUSE:

CORRECTION:

REMOVED THE COTTER PINS HOLING THE CASTLE NUT ON THE SCISSOR ARMS AND TIGHTENED THEM UP AND MADE SURE THAT THEY STILL WOULD TAKE GREASE, HAD TO REPLACE BOTH COTTER PINS ON THE REAR BOTH HAD TO BE CUT OFF TO BE REMOVED

| <u>PartNumber</u>    | <u>Description</u>  | <u>Quantity</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |
|----------------------|---------------------|-----------------|------------------|-----------------------|------------------|
| 11M7034              | COTTER PIN          | 2.00            | \$1.01           | \$2.02                | Y                |
| <u>Miscellaneous</u> | <u>Description</u>  | <u>Quantity</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |
| SERVACCESS           | SERVICE ACCESSORIES | 1.00            | \$12.75          | \$12.75               | Y                |

|                 |               |              |               |                     |
|-----------------|---------------|--------------|---------------|---------------------|
| Labor: \$212.40 | Parts: \$2.02 | OL&M: \$0.00 | Misc: \$12.75 | Sub-Total: \$227.17 |
|-----------------|---------------|--------------|---------------|---------------------|

/1401614830 F Retail

COMPLAINT:

12 CHANGE PLANETARY HUB OILS

-REAR HUB OILS ARE GETTING KINDA DARK

-SHOULD BE REPLACED

-FRONTS ARE GOOD

- DO NOT REPAIR

CAUSE:

CORRECTION:

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



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**JOHN DEERE**

Invoice To Account No: 8135

Deliver To:

## SERVICE INVOICE

|                        |               |
|------------------------|---------------|
| <b>Invoice Number:</b> | <b>816733</b> |
| Invoice Date           | 02/25/2025    |
| Location:              | 03            |
| Work Order Number:     | 255261        |
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| 2007 JOHN DEERE 4830 | 2557  | N04830X000167  | N04830X000167 |           |

Service Reminders:

### GEN13- Retail

#### COMPLAINT:

13- REPLACE O-RING FOR POSITION SENSOR IN RH INNER FOLD CYLINDER

-HAS BEEN LEAKING OIL

#### CAUSE:

#### CORRECTION:

REMOVED SENSOR AND REPLACED ORING

| <u>PartNumber</u>    | <u>Description</u>  | <u>Quantity</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |
|----------------------|---------------------|-----------------|------------------|-----------------------|------------------|
| R26375               | O-RING              | 1.00            | \$4.04           | \$4.04                | Y                |
| R26375               | O-RING              | 1.00            | \$4.13           | \$4.13                | Y                |
| <u>Miscellaneous</u> | <u>Description</u>  | <u>Quantity</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |
| SERVACCESS           | SERVICE ACCESSORIES | 1.00            | \$3.19           | \$3.19                | Y                |

**Labor: \$53.10      Parts: \$8.17      OL&M: \$0.00      Misc: \$3.19      Sub-Total: \$64.46**

### /15039104830 Retail

#### COMPLAINT:

14 REPLACE WHEEL MOTOR HOSES - ALL CORNERS

-REAR WHEEL MOTOR HOSES HAVE SPOTS RUBBED DOWN TO THE BRAIDS

-MAKE SURE NONE ARE RUBBING TOGETHER OR REPLACE

-SHOULD BE OKAY IF THEY CANT TOUCH OR ARE PROTECTED WITH SOMETHING

#### CAUSE:

#### CORRECTION:

WENT AROUND ALL CORNERS AND MOVED HOSES SO THEY WOULD NOT RUB AND USED ZIP TIE DIVIDERS TO SEPARATE THE HOSES, THERE IS ONE HOSE ON THE LH REAR THAT IS RUBBED THROUGH TO THE BREADS LEFT THE HOSE ON NOW THAT ITS NOT RUBBING

| <u>PartNumber</u> | <u>Description</u> | <u>Quantity</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |
|-------------------|--------------------|-----------------|------------------|-----------------------|------------------|
| AKK10992          | Hydraulic Hose     | 1.00            | \$1,226.96       | \$1,226.96            | Y                |
| AN403251          | Hydraulic Hose     | 1.00            | \$1,431.00       | \$1,431.00            | Y                |
| R213663           | Clamp              | 23.00           | \$12.49          | \$287.27              | Y                |



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JOHN DEERE

Invoice To Account No: 8135

Deliver To:

## SERVICE INVOICE

Invoice Number: **816733**  
Invoice Date: 02/25/2025  
Location: 03  
Work Order Number: 255261  
Payment Type: Account  
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|----------------------|-------|----------------|---------------|-----------|
| 2007 JOHN DEERE 4830 | 2557  | N04830X000167  | N04830X000167 |           |

### Service Reminders:

|        |        |      |        |        |   |
|--------|--------|------|--------|--------|---|
| T76938 | O-RING | 1.00 | \$4.76 | \$4.76 | Y |
| T77858 | O-RING | 1.00 | \$3.48 | \$3.48 | Y |

| <u>Miscellaneous</u> | <u>Description</u>  | <u>Quantity</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |
|----------------------|---------------------|-----------------|------------------|-----------------------|------------------|
| SERVACCESS           | SERVICE ACCESSORIES | 1.00            | \$58.41          | \$58.41               | Y                |

Labor: **\$973.50**      Parts: **\$2,953.47**      OL&M: **\$0.00**      Misc: **\$58.41**      Sub-Total: **\$3,985.38**

### GEN15- Retail

#### COMPLAINT:

15- REPLACE 2 LINES FROM TRACTION CONTROL VALVE THAT ARE RUBBED TOGETHER

-PRETTY BAD  
-FABRICATE

#### CAUSE:

#### CORRECTION:

REMOVED LINES AND REPLACED WITH TWO NEW LINES RAN THEM BETTER TO STOP RUBBING AND USED DIVIDING ZIP TIES TO SEPARATE THEM

| <u>PartNumber</u>    | <u>Description</u>           | <u>Quantity</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |
|----------------------|------------------------------|-----------------|------------------|-----------------------|------------------|
| R213663              | Clamp                        | 4.00            | \$12.49          | \$49.96               | Y                |
| X1J943-6-8           | HOSE END FEM ORF 90DEG SHORT | 2.00            | \$53.57          | \$107.14              | Y                |
| X1JS43-6-8           | HOSE FITTING FEMALE ORF LONG | 2.00            | \$41.10          | \$82.20               | Y                |
| X487-8-RL            | 1/2" 4000psi Hydraulic Hose  | 8.00            | \$11.66          | \$93.28               | Y                |
| <u>Miscellaneous</u> | <u>Description</u>           | <u>Quantity</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |
| SERVACCESS           | SERVICE ACCESSORIES          | 1.00            | \$21.24          | \$21.24               | Y                |

Labor: **\$354.00**      Parts: **\$332.58**      OL&M: **\$0.00**      Misc: **\$21.24**      Sub-Total: **\$707.82**

### GEN16- Retail

#### COMPLAINT:

16- REPAIR LEAK @ BOOM CONTROL VALVE

-LOOKS LIKE ITS JUST AN O-RING ON ONE OF THE LINES  
-MARKED WITH A ZIP TIE

#### CAUSE:



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Assiniboia, SK S0H 0B0  
Phone: 306-642-3366  
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Mossbank, SK 306-354-2411  
Assiniboia, SK 306-642-3366  
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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

Invoice To Account No: 8135

Deliver To:

## SERVICE INVOICE

Invoice Number: **816733**  
Invoice Date: 02/25/2025  
Location: 03  
Work Order Number: 255261  
Payment Type: Account  
Page: 9 of 17

| Make/Model:          | Meter | Serial Number: | EQ Id:        | Fleet No: |
|----------------------|-------|----------------|---------------|-----------|
| 2007 JOHN DEERE 4830 | 2557  | N04830X000167  | N04830X000167 |           |

Service Reminders:

CORRECTION:

REMOVED LINE AND REPLACED BOTH ORINGS AS ONE WAS WRECKED AND HAD TO TAKE THE OTHER FITTING OFF JUST TO GET TO THE LINE AND REPLACED IT AS IT WAS OUT ANY WAY FROM STOPPING IT FROM LEAKING

| PartNumber     | Description         | Quantity       | Net Price    | Extended Price | Taxed Ind          |
|----------------|---------------------|----------------|--------------|----------------|--------------------|
| R28782         | O-RING              | 1.00           | \$3.05       | \$3.05         | Y                  |
| T77613         | O-RING              | 4.00           | \$3.17       | \$12.68        | Y                  |
| T77814         | O-RING              | 1.00           | \$3.00       | \$3.00         | Y                  |
| Miscellaneous  | Description         | Quantity       | Net Price    | Extended Price | Taxed Ind          |
| SERVACCESS     | SERVICE ACCESSORIES | 1.00           | \$3.19       | \$3.19         | Y                  |
| Labor: \$53.10 |                     | Parts: \$18.73 | OL&M: \$0.00 | Misc: \$3.19   | Sub-Total: \$75.02 |

/100201324830 F Retail

COMPLAINT:

17 FRONT CRANKSHAFT SEAL, R&R

-FRONT ENGINE SEAL LOOKS LIKE IT'S BEEN LEAKING A BIT  
-OILY ON THE FRONT COVER UNDER THE DAMPNER

CAUSE:

CORRECTION:

WITH THE RAD OUT WAS ABLE TO CHECK THE LEAK BETTER AND IT WAS LEAKING ENOUGH TO CHANGE, WITH RAD OUT IT WAS EASIER TO DO TOO, REMOVED THE FAN SHROUD TO, ACCESS BETTER, REMOVED FAN BELT, REMOVED FAN, REMOVED FRONT DAMPER, CHECKED FOR CRACKS IN RUBBER AND FRONT DAMPER WAS GOOD. CHECKED FAN BELT WHILE IT WAS OFF AND ITS GOOD. CLEANED ALL THE OIL AWAY FROM THE FRONT CRANK SEAL, REMOVED SEAL, CLEANED THE CRANK OFF AND THE HOUSING FOR THE SEAL INSTALLED SEAL, TO PROBER SPEC, REINSTALLED THE FRONT DAMPER WITH NEW BOLT AND TORQUE SEQUENCE. REINSTALLED THE FAN BELT.

| PartNumber      | Description         | Quantity       | Net Price    | Extended Price | Taxed Ind           |
|-----------------|---------------------|----------------|--------------|----------------|---------------------|
| DZ111671        | SEAL                | 1.00           | \$63.71      | \$63.71        | Y                   |
| R516648         | Cap Screw           | 1.00           | \$16.49      | \$16.49        | Y                   |
| Miscellaneous   | Description         | Quantity       | Net Price    | Extended Price | Taxed Ind           |
| FREIGHT         | FREIGHT             | 1.00           | \$20.00      | \$20.00        | Y                   |
| SERVACCESS      | SERVICE ACCESSORIES | 1.00           | \$31.86      | \$31.86        | Y                   |
| Labor: \$531.00 |                     | Parts: \$80.20 | OL&M: \$0.00 | Misc: \$51.86  | Sub-Total: \$663.06 |

/1401594830 F Retail



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Montmartre, SK 306-424-2212



**JOHN DEERE**

Invoice To Account No: 8135

Deliver To:

## SERVICE INVOICE

|                        |               |
|------------------------|---------------|
| <b>Invoice Number:</b> | <b>816733</b> |
| Invoice Date           | 02/25/2025    |
| Location:              | 03            |
| Work Order Number:     | 255261        |
| Payment Type:          | Account       |
| Page:                  | 10 of 17      |

| Make/Model:          | Meter | Serial Number: | EQ Id:        | Fleet No: |
|----------------------|-------|----------------|---------------|-----------|
| 2007 JOHN DEERE 4830 | 2557  | N04830X000167  | N04830X000167 |           |

Service Reminders:

### COMPLAINT:

18 CHANGE CAB AIR FILTERS

-1800 HRS SINCE LAST REPLACED

- DO NOT REPAIR

CAUSE:

CORRECTION:

|                      |                      |                         |                     |                          |
|----------------------|----------------------|-------------------------|---------------------|--------------------------|
| <b>Labor: \$0.00</b> | <b>Parts: \$0.00</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: \$0.00</b> | <b>Sub-Total: \$0.00</b> |
|----------------------|----------------------|-------------------------|---------------------|--------------------------|

/100300404830 F Retail

### COMPLAINT:

19 WATER PUMP, R&R

-SUGGESTED AT 2500 HRS

-LOOKS LIKE IT'S NEVER BEEN DONE

- DO NOT REPAIR

CAUSE:

CORRECTION:

Drain coolant.Remove side screens and fan shroud.Remove fan belt and fan assembly.Remove cover assembly.Remove and replace water pump.Install cover assembly.Install fan assembly and belt.Install fan shroud and side screens.Fill coolant.Run and check.

|                      |                      |                         |                     |                          |
|----------------------|----------------------|-------------------------|---------------------|--------------------------|
| <b>Labor: \$0.00</b> | <b>Parts: \$0.00</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: \$0.00</b> | <b>Sub-Total: \$0.00</b> |
|----------------------|----------------------|-------------------------|---------------------|--------------------------|

/100300804830 Retail

### COMPLAINT:

20 RADIATOR - R&R

-LEAKING

-PRESSURED COOLING SYSTEM UP AND LEFT IT OVER NIGHT

-HELD 20 PSI THROUGH THE NIGHT BUT THE RAD HAD WET SPOTS AND THERE WAS A SMALL PUDDLE UNDER IT IN THE



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Assiniboia, SK S0H 0B0  
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Montmartre, SK 306-424-2212



**JOHN DEERE**

Invoice To Account No: 8135

Deliver To:

## SERVICE INVOICE

|                        |               |
|------------------------|---------------|
| <b>Invoice Number:</b> | <b>816733</b> |
| Invoice Date           | 02/25/2025    |
| Location:              | 03            |
| Work Order Number:     | 255261        |
| Payment Type:          | Account       |
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| Make/Model:          | Meter | Serial Number: | EQ Id:        | Fleet No: |
|----------------------|-------|----------------|---------------|-----------|
| 2007 JOHN DEERE 4830 | 2557  | N04830X000167  | N04830X000167 |           |

Service Reminders:  
MORNING

-WORK COMPLETED ON SEGMENT 6

CAUSE:

CORRECTION:

Remove side screens and hood.Remove fan shroud.Drain coolant.Remove upper and lower radiator hoses.Remove and replace radiator.Install in reverse order.Fill with coolant and check for leaks.

|                      |                      |                         |                     |                          |
|----------------------|----------------------|-------------------------|---------------------|--------------------------|
| <b>Labor: \$0.00</b> | <b>Parts: \$0.00</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: \$0.00</b> | <b>Sub-Total: \$0.00</b> |
|----------------------|----------------------|-------------------------|---------------------|--------------------------|

/1701684830 F Retail

COMPLAINT:

21 REPLACE HYDRO CABLE

-ITS A LITTLE STIFF AND DOESN'T GO ALL THE WAY IN REVERSE

- DO NOT REPAIR

CAUSE:

CORRECTION:

|                      |                      |                         |                     |                          |
|----------------------|----------------------|-------------------------|---------------------|--------------------------|
| <b>Labor: \$0.00</b> | <b>Parts: \$0.00</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: \$0.00</b> | <b>Sub-Total: \$0.00</b> |
|----------------------|----------------------|-------------------------|---------------------|--------------------------|

/1203874830 F Retail

COMPLAINT:

22 WELD CRACKS ON BOOMS

-WELD CRACKS IN BREAKAWAY BOOMS

- DO NOT REPAIR

CAUSE:

CORRECTION:



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**JOHN DEERE**

Invoice To Account No: 8135

Deliver To:

## SERVICE INVOICE

Invoice Number: **816733**

Invoice Date: 02/25/2025

Location: 03

Work Order Number: 255261

Payment Type: Account

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| Make/Model:          | Meter | Serial Number: | EQ Id:        | Fleet No: |
|----------------------|-------|----------------|---------------|-----------|
| 2007 JOHN DEERE 4830 | 2557  | N04830X000167  | N04830X000167 |           |

Service Reminders:

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

/1100644830 F Retail

COMPLAINT:

23 CLEAN AND LUBE ALL SLIDING AXLES

- DO NOT REPAIR

CAUSE:

CORRECTION:

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

/1401634830 F Retail

COMPLAINT:

24 GREASE UNIT COMPLETE INCLUDING DRIVELINE

CAUSE:

CORRECTION:

GREASED UNIT

| PartNumber    | Description              | Quantity | Net Price | Extended Price | Taxed Ind |
|---------------|--------------------------|----------|-----------|----------------|-----------|
| TY6341        | SD POLYUREA GREASE       | 1.00     | \$10.31   | \$10.31        | Y         |
| Miscellaneous | Description              | Quantity | Net Price | Extended Price | Taxed Ind |
| GLPROMOSVC    | GL BOOKING PROMO SERVICE | 1.00     | -\$529.23 | -\$529.23      | Y         |

Labor: \$529.23      Parts: \$10.31      OL&M: \$0.00      Misc: -\$529.23      Sub-Total: \$10.31

/1103824830 F Retail

COMPLAINT:

25 FINAL CHECKOVER & RUN AFTER REPAIRS



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Phone: 306-642-3366  
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**JOHN DEERE**

Invoice To Account No: 8135

Deliver To:

## SERVICE INVOICE

|                        |               |
|------------------------|---------------|
| <b>Invoice Number:</b> | <b>816733</b> |
| Invoice Date           | 02/25/2025    |
| Location:              | 03            |
| Work Order Number:     | 255261        |
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|----------------------|-------|----------------|---------------|-----------|
| Make/Model:          | Meter | Serial Number: | EQ Id:        | Fleet No: |
| 2007 JOHN DEERE 4830 | 2557  | N04830X000167  | N04830X000167 |           |

Service Reminders:

CAUSE:

CORRECTION:

| <u>Miscellaneous</u>   | <u>Description</u>   | <u>Quantity</u>         | <u>Net Price</u>    | <u>Extended Price</u>      | <u>Taxed Ind</u> |
|------------------------|----------------------|-------------------------|---------------------|----------------------------|------------------|
| SERVACCESS             | SERVICE ACCESSORIES  | 1.00                    | \$7.97              | \$7.97                     | Y                |
| <b>Labor: \$132.75</b> | <b>Parts: \$0.00</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: \$7.97</b> | <b>Sub-Total: \$140.72</b> |                  |

/1100594830 F Retail

COMPLAINT:

26 CLEAN BOOM, MAIN, INLET & FOAM STRAINERS, CLEAN FLOWMETER

- DO NOT REPAIR

CAUSE:

CORRECTION:

|                      |                      |                         |                     |                          |
|----------------------|----------------------|-------------------------|---------------------|--------------------------|
| <b>Labor: \$0.00</b> | <b>Parts: \$0.00</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: \$0.00</b> | <b>Sub-Total: \$0.00</b> |
|----------------------|----------------------|-------------------------|---------------------|--------------------------|

/100301104830 F Retail

COMPLAINT:

27 FUEL FILTER - R&R

-REPLACE?  
- DO NOT REPAIR

CAUSE:

CORRECTION:



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**JOHN DEERE**

Invoice To Account No: 8135

Deliver To:

## SERVICE INVOICE

|                        |               |
|------------------------|---------------|
| <b>Invoice Number:</b> | <b>816733</b> |
| Invoice Date           | 02/25/2025    |
| Location:              | 03            |
| Work Order Number:     | 255261        |
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|----------------------|-------|----------------|---------------|-----------|
| Make/Model:          | Meter | Serial Number: | EQ Id:        | Fleet No: |
| 2007 JOHN DEERE 4830 | 2557  | N04830X000167  | N04830X000167 |           |

Service Reminders:

|                      |                      |                         |                     |                          |
|----------------------|----------------------|-------------------------|---------------------|--------------------------|
| <b>Labor: \$0.00</b> | <b>Parts: \$0.00</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: \$0.00</b> | <b>Sub-Total: \$0.00</b> |
|----------------------|----------------------|-------------------------|---------------------|--------------------------|

### GEN28- Retail

COMPLAINT:

28- REPLACE FUEL LINES?

- DO NOT REPAIR

CAUSE:

CORRECTION:

|                      |                      |                         |                     |                          |
|----------------------|----------------------|-------------------------|---------------------|--------------------------|
| <b>Labor: \$0.00</b> | <b>Parts: \$0.00</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: \$0.00</b> | <b>Sub-Total: \$0.00</b> |
|----------------------|----------------------|-------------------------|---------------------|--------------------------|

### /GLOPCLEAN4830 F Retail

COMPLAINT:

29 GREENLIGHT/RECONDITIONING CLEANING CHECKLIST

CAUSE:

CORRECTION:

| <u>Miscellaneous</u> | <u>Description</u>          | <u>Quantity</u> | <u>Net Price</u> | <u>Extended Price</u> | <u>Taxed Ind</u> |
|----------------------|-----------------------------|-----------------|------------------|-----------------------|------------------|
| GLWASHDISC           | GREENLIGHT WASHING DISCOUNT | 1.00            | -\$990.00        | -\$990.00             | Y                |

|                        |                      |                         |                        |                          |
|------------------------|----------------------|-------------------------|------------------------|--------------------------|
| <b>Labor: \$990.00</b> | <b>Parts: \$0.00</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: -\$990.00</b> | <b>Sub-Total: \$0.00</b> |
|------------------------|----------------------|-------------------------|------------------------|--------------------------|

### /SERVICECALL Retail

COMPLAINT:

30 SERVICE CALL

CAUSE:

CORRECTION:



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**JOHN DEERE**

Invoice To Account No: 8135

Deliver To:

## SERVICE INVOICE

Invoice Number: **816733**  
Invoice Date: 02/25/2025  
Location: 03  
Work Order Number: 255261  
Payment Type: Account  
Page: 15 of 17

| Make/Model:          | Meter | Serial Number: | EQ Id:        | Fleet No: |
|----------------------|-------|----------------|---------------|-----------|
| 2007 JOHN DEERE 4830 | 2557  | N04830X000167  | N04830X000167 |           |

Service Reminders:

| Miscellaneous | Description          | Quantity | Net Price | Extended Price | Taxed Ind |
|---------------|----------------------|----------|-----------|----------------|-----------|
| LABORDISC     | SERVICE LBR DISCOUNT | 1.00     | -\$147.00 | -\$147.00      | Y         |
| SVCCALL       | SERVICE VEHICLE FEE  | 1.00     | \$147.00  | \$147.00       | Y         |

Labor: **\$93.50**      Parts: **\$0.00**      OL&M: **\$0.00**      Misc: **\$0.00**      Sub-Total: **\$93.50**

### Gen2- Retail

COMPLAINT:

31 - REPAIR ENGINE OPERATION

- ENGINE WILL STALL OUT AFTER RUNNING FOR ONE MINUTE
- FUEL FILTERS WILL BE EMPTY
- RE PRIME SYSTEM AND WILL START AND RUN FOR SAME AMOUNT OF TIME

CAUSE:

CORRECTION:

| PartNumber    | Description                 | Quantity | Net Price | Extended Price | Taxed Ind |
|---------------|-----------------------------|----------|-----------|----------------|-----------|
| 57M8964       | Fuse                        | 1.00     | \$23.13   | \$23.13        | Y         |
| DZ111135      | CONTROL VALVE               | 1.00     | \$646.85  | \$646.85       | Y         |
| R134770       | Strainer                    | 1.00     | \$27.06   | \$27.06        | Y         |
| T77857        | O-RING                      | 1.00     | \$3.24    | \$3.24         | Y         |
| X1JC43-8-8    | HOSE END FEMALE ORF SHORT   | 1.00     | \$29.26   | \$29.26        | Y         |
| X487-8-RL     | 1/2" 4000psi Hydraulic Hose | 10.00    | \$11.66   | \$116.60       | Y         |
| Miscellaneous | Description                 | Quantity | Net Price | Extended Price | Taxed Ind |
| SERVACCESS    | SERVICE ACCESSORIES         | 1.00     | \$7.44    | \$7.44         | Y         |

Labor: **\$123.90**      Parts: **\$846.14**      OL&M: **\$0.00**      Misc: **\$7.44**      Sub-Total: **\$977.48**

### Gen3- Retail

COMPLAINT:

32 - WINTERIZE SPRAYER

CAUSE:



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**JOHN DEERE**

Invoice To Account No: 8135

Deliver To:

## SERVICE INVOICE

|                    |               |
|--------------------|---------------|
| Invoice Number:    | <b>816733</b> |
| Invoice Date       | 02/25/2025    |
| Location:          | 03            |
| Work Order Number: | 255261        |
| Payment Type:      | Account       |
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|----------------------|-------|----------------|---------------|-----------|
| Make/Model:          | Meter | Serial Number: | EQ Id:        | Fleet No: |
| 2007 JOHN DEERE 4830 | 2557  | N04830X000167  | N04830X000167 |           |

Service Reminders:

CORRECTION:

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

**Gen4- Retail**

COMPLAINT:

33- CHECKOUT FUEL ISSUE AT SHOP

CAUSE:

- PLUGGED INLET LINE RUNNING INTO FILTER HOUSING
- MOTH WOULD MOVE FROM LINE TO FILTER WHILE TRYING TO DIAGNOSTICS

CORRECTION:

- REPLACED FUEL PUMP @ STAT WAS OUT OF OPTIONS AS CUSTOMER HAD ALREADY TRIED
- CONNECTED TO UNIT AND TESTED OPERATION
- WHEN UNIT WOULD STALL RAIL PRESSURE CODES WOULD COME ACTIVE
- SEEMED AND RAN OUT OF FUEL
- TRIED TO PRIME FILTERS AND WOULDN'T, FUEL PRESSURE WAS VERY SLOW
- REMOVED LINED AND CHECKED FOR PLUGGING
- AFTER REMOVING MULTIPLE LINES FOUND A MOTH HAD SLID THROUGH THE FUEL INLET LINE AND ENTERED THE PRIMARY FUEL FILTER HOUSING , MOTH WAS JUST STOPPED IN FITTING, COULD MISS EASILY
- REMOVED BUG AND TESTED OPERATION
- COULDN'T MAKE MACHINE FAIL ANYMORE
- PROBLEM REPAIRED

| PartNumber    | Description          | Quantity | Net Price  | Extended Price | Taxed Ind |
|---------------|----------------------|----------|------------|----------------|-----------|
| RE569926      | FILTER HOUSING       | 1.00     | \$1,083.92 | \$1,083.92     | Y         |
| Miscellaneous | Description          | Quantity | Net Price  | Extended Price | Taxed Ind |
| LABORDISC     | SERVICE LBR DISCOUNT | 1.00     | -\$354.00  | -\$354.00      | Y         |
| SERVACCESS    | SERVICE ACCESSORIES  | 1.00     | \$96.00    | \$96.00        | Y         |

|                   |                   |              |                 |                       |
|-------------------|-------------------|--------------|-----------------|-----------------------|
| Labor: \$1,817.79 | Parts: \$1,083.92 | OL&M: \$0.00 | Misc: -\$258.00 | Sub-Total: \$2,643.71 |
|-------------------|-------------------|--------------|-----------------|-----------------------|

**GEN34- Retail**

COMPLAINT:

34- TRUCKING



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**JOHN DEERE**

Invoice To Account No: 8135

Deliver To:

## SERVICE INVOICE

**Invoice Number:** 816733  
**Invoice Date:** 02/25/2025  
**Location:** 03  
**Work Order Number:** 255261  
**Payment Type:** Account  
**Page:** 17 of 17

| Make/Model:          | Meter | Serial Number: | EQ Id:        | Fleet No: |
|----------------------|-------|----------------|---------------|-----------|
| 2007 JOHN DEERE 4830 | 2557  | N04830X000167  | N04830X000167 |           |

Service Reminders:

CAUSE:

CORRECTION:

| Miscellaneous        | Description          | Quantity                | Net Price             | Extended Price             | Taxed Ind |
|----------------------|----------------------|-------------------------|-----------------------|----------------------------|-----------|
| SEMI47007            | SEMI MILEAGE 47007   | 1.00                    | \$200.00              | \$200.00                   | Y         |
| <b>Labor: \$0.00</b> | <b>Parts: \$0.00</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: \$200.00</b> | <b>Sub-Total: \$200.00</b> |           |

**Customer PO No:**  
**Tax Exempt No:**  
**Advisor:** KELLY SAWIN

**GST Registration No: 897357802**

|                  |             |
|------------------|-------------|
| <b>Labor:</b>    | \$10,325.36 |
| <b>Parts:</b>    | \$8,983.02  |
| <b>OL&amp;M:</b> | \$0.00      |
| <b>Misc:</b>     | -\$2,137.74 |
| <b>GST:</b>      | \$858.53    |
| <b>PST:</b>      | \$0.00      |
| <b>Total:</b>    | \$18,029.17 |

### 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: .....