



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

**Invoice Number:** 567523  
**Invoice Date:** 08/19/2022  
**Location:** 03  
**Work Order Number:** 204707  
**Payment Type:** Account  
**Page:** 1 of 2

|                  |       |                |             |           |
|------------------|-------|----------------|-------------|-----------|
| Make/Model:      | Meter | Serial Number: | EQ Id:      | Fleet No: |
| JOHN DEERE 9860S | 2609  | H09860S706049  | 0706049ACDK |           |

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                    | \$135.00              | \$135.00                   | Y         |
| <b>Labor: \$100.34</b> | <b>Parts: \$0.00</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: \$135.00</b> | <b>Sub-Total: \$235.34</b> |           |

**/100300809860STSF Retail**

COMPLAINT:

02 WATER PUMP, R&R

CAUSE:

CORRECTION:

Disconnect battery ground cable.Drain coolant.Remove water pump.Clean and inspect components.Replace water pump.Refill coolant.

| PartNumber             | Description              | Quantity                | Net Price            | Extended Price               | Taxed Ind |
|------------------------|--------------------------|-------------------------|----------------------|------------------------------|-----------|
| R117080                | RADIATOR H               | 1.00                    | \$46.02              | \$46.02                      | Y         |
| R121427                | RADIATOR HOSE            | 1.00                    | \$36.98              | \$36.98                      | Y         |
| RE52702                | CLAMP                    | 2.00                    | \$30.79              | \$61.58                      | Y         |
| RE549153               | WATER PUMP               | 1.00                    | \$1,367.56           | \$1,367.56                   | Y         |
| RE549153-CR            | CORE for:Water Pump      | -1.00                   | \$128.00             | -\$128.00                    | Y         |
| TY22465                | HOSE CLAMP               | 2.00                    | \$2.16               | \$4.32                       | Y         |
| TY26576                | 9.46L COOL-GARD PREMIX   | 5.00                    | \$53.58              | \$267.90                     | Y         |
| Miscellaneous          | Description              | Quantity                | Net Price            | Extended Price               | Taxed Ind |
| EF240                  | ENVIRO FEE               | 5.00                    | \$2.40               | \$12.00                      | Y         |
| SERVACCESS             | SERVICE ACCESSORIES      | 1.00                    | \$22.53              | \$22.53                      | Y         |
| <b>Labor: \$375.41</b> | <b>Parts: \$1,656.36</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: \$34.53</b> | <b>Sub-Total: \$2,066.30</b> |           |



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Invoice To Account No: 8135

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## SERVICE INVOICE

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|------------------------|---------------|
| <b>Invoice Number:</b> | <b>567523</b> |
| Invoice Date           | 08/19/2022    |
| Location:              | 03            |
| Work Order Number:     | 204707        |
| Payment Type:          | Account       |
| Page:                  | 2 of 2        |

|                  |       |                |             |           |
|------------------|-------|----------------|-------------|-----------|
| Make/Model:      | Meter | Serial Number: | EQ Id:      | Fleet No: |
| JOHN DEERE 9860S | 2609  | H09860S706049  | 0706049ACDK |           |

Service Reminders:

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

**GST Registration No: 897357802**

|                  |                   |
|------------------|-------------------|
| <b>Labor:</b>    | \$475.75          |
| <b>Parts:</b>    | \$1,656.36        |
| <b>OL&amp;M:</b> | \$0.00            |
| <b>Misc:</b>     | \$169.53          |
| <b>GST:</b>      | \$115.08          |
| <b>PST:</b>      | \$0.00            |
| <b>Total:</b>    | <b>\$2,416.72</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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**JOHN DEERE**

Invoice To Account No: 8135

Deliver To:

## SERVICE INVOICE

Invoice Number: **674690**

Invoice Date: 08/28/2023

Location: 03

Work Order Number: 226763

Payment Type: Finance

Page: 1 of 2

| Make/Model:      | Meter | Serial Number: | EQ Id:      | Fleet No: |
|------------------|-------|----------------|-------------|-----------|
| JOHN DEERE 9860S | 3206  | H09860S706049  | 0706049ACDK |           |

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         | \$143.00       | \$143.00            | Y         |
| Labor: \$45.75 | Parts: \$0.00       | OL&M: \$0.00 | Misc: \$143.00 | Sub-Total: \$188.75 |           |

**Gen2- Retail**

COMPLAINT:

02- REPAIR A/C

- CUSTOMER INSTALLED COMPONETS  
- WE VACUUMED THE SYSTEM AND FILLED TO SPEC

CAUSE:

CORRECTION:

| PartNumber      | Description                   | Quantity     | Net Price    | Extended Price        | Taxed Ind |
|-----------------|-------------------------------|--------------|--------------|-----------------------|-----------|
| 6315            | R134A 12 oz Self Sealing Cans | 7.00         | \$30.00      | \$210.00              | Y         |
| AXE53638        | Receiver-Dryer                | 1.00         | \$166.32     | \$166.32              | Y         |
| R10093          | O-RING                        | 2.00         | \$2.61       | \$5.22                | Y         |
| SE503065        | Compressor Rema               | 1.00         | \$1,034.91   | \$1,034.91            | Y         |
| SE503065-CR     | CORE for:Compressor Reman     | -1.00        | \$39.00      | -\$39.00              | Y         |
| Miscellaneous   | Description                   | Quantity     | Net Price    | Extended Price        | Taxed Ind |
| SERVACCESS      | SERVICE ACCESSORIES           | 1.00         | \$8.24       | \$8.24                | Y         |
| Labor: \$137.25 | Parts: \$1,377.45             | OL&M: \$0.00 | Misc: \$8.24 | Sub-Total: \$1,522.94 |           |



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**JOHN DEERE**

Invoice To Account No: 8135

Deliver To:

## SERVICE INVOICE

|                        |               |
|------------------------|---------------|
| <b>Invoice Number:</b> | <b>674690</b> |
| Invoice Date           | 08/28/2023    |
| Location:              | 03            |
| Work Order Number:     | 226763        |
| Payment Type:          | Finance       |
| Page:                  | 2 of 2        |

|                  |       |                |             |           |
|------------------|-------|----------------|-------------|-----------|
| Make/Model:      | Meter | Serial Number: | EQ Id:      | Fleet No: |
| JOHN DEERE 9860S | 3206  | H09860S706049  | 0706049ACDK |           |

Service Reminders:

### Finance Information

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

**Type:** AgLine **Auth No:** 987864  
**Merchant No:** 82000505  
**Card No:** xxxxxxxxxxxx2414  
**Bill Code:** 120 - PARTS & SERVICE -  
**Credit Plan:** 249 - COMMERCIAL PURCHASE

**GST Registration No:** 897357802

|                  |            |
|------------------|------------|
| <b>Labor:</b>    | \$183.00   |
| <b>Parts:</b>    | \$1,377.45 |
| <b>OL&amp;M:</b> | \$0.00     |
| <b>Misc:</b>     | \$151.24   |
| <b>GST:</b>      | \$85.58    |
| <b>PST:</b>      | \$0.00     |
| <b>Total:</b>    | \$1,797.27 |

### 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: .....



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**JOHN DEERE**

Invoice To Account No: 8135

Deliver To:

## SERVICE INVOICE

Invoice Number: **674741**

Invoice Date: 08/28/2023

Location: 03

Work Order Number: 227265

Payment Type: Account

Page: 1 of 2

| Make/Model       | Meter | Serial Number | EQ Id       | Fleet No |
|------------------|-------|---------------|-------------|----------|
| JOHN DEERE 9860S | 3206  | H09860S706049 | 0706049ACDK |          |

Service Reminders:

**/SERVICECALL Retail**

COMPLAINT:

01 SERVICE CALL

CAUSE:

CORRECTION:

removed half of shroud, fan and belts and tensioner  
removed dampner and found the rubber to be cracked a bit and out of place  
installed new seal on dampner and put in spacer  
installed dampner and put the rest back together  
ran for a bit and did not see any oil coming out

| Miscellaneous         | Description          | Quantity                | Net Price             | Extended Price             | Taxed Ind |
|-----------------------|----------------------|-------------------------|-----------------------|----------------------------|-----------|
| SVCCALL               | SERVICE VEHICLE FEE  | 1.00                    | \$143.00              | \$143.00                   | Y         |
| <b>Labor: \$91.50</b> | <b>Parts: \$0.00</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: \$143.00</b> | <b>Sub-Total: \$234.50</b> |           |

**Gen2- Retail**

COMPLAINT:

02 - REPLACE FRONT CRANK SEAL

CAUSE:

CORRECTION:

| PartNumber               | Description              | Quantity                | Net Price            | Extended Price               | Taxed Ind |
|--------------------------|--------------------------|-------------------------|----------------------|------------------------------|-----------|
| RE523266                 | TORSIONAL D              | 1.00                    | \$1,866.45           | \$1,866.45                   | Y         |
| RE54073                  | SEAL                     | 1.00                    | \$172.67             | \$172.67                     | Y         |
| Miscellaneous            | Description              | Quantity                | Net Price            | Extended Price               | Taxed Ind |
| SERVACCESS               | SERVICE ACCESSORIES      | 1.00                    | \$62.59              | \$62.59                      | Y         |
| <b>Labor: \$1,043.10</b> | <b>Parts: \$2,039.12</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: \$62.59</b> | <b>Sub-Total: \$3,144.81</b> |           |



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**JOHN DEERE**

Invoice To Account No: 8135

Deliver To:

## SERVICE INVOICE

**Invoice Number:** 674741  
**Invoice Date:** 08/28/2023  
**Location:** 03  
**Work Order Number:** 227265  
**Payment Type:** Account

**Page:** 2 of 2

| MAKE/MODEL       | METER | SERIAL NUMBER | EQ ID:      | Fleet No: |
|------------------|-------|---------------|-------------|-----------|
| JOHN DEERE 9860S | 3206  | H09860S706049 | 0706049ACDK |           |

Service Reminders:

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

**GST Registration No: 897357802**

**Labor:** \$1,134.60  
**Parts:** \$2,039.12  
**OL&M:** \$0.00  
**Misc:** \$205.59  
**GST:** \$168.97  
**PST:** \$0.00  
**Total:** \$3,548.28

### 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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**JOHN DEERE**

Invoice To Account No: 4

## SERVICE INVOICE

Warranty - John Deere  
Deere Warranty

Bus Phone:  
Prv Phone:

**Invoice Number: 888962**  
Invoice Date 09/23/2025  
Location: 03  
Work Order Number: 269717  
Payment Type: Account

Page: 1 of 1

| Make/Model:      | Meter | Serial Number: | EQ Id:      | Fleet No: |
|------------------|-------|----------------|-------------|-----------|
| JOHN DEERE 9860S | 3211  | H09860S706049  | 0706049ACDK |           |

Service Reminders:

### PARTSWAR1 Warranty

#### COMPLAINT:

01 REPLACE PRESSURE SWITCH  
KEY PART #- AH172066  
ORIGINAL INVOICE # 878647  
ORIGINAL INVOICE DATE 8-29-2025  
HOURS OF USE OF PART 5

#### CAUSE:

PRESSURE SENSOR READING LOW COMPARED TO ACTUAL PRESSURE  
REMOVED FAULTY SENSOR, EMITTING LOW PSI  
INSTALLED MANUAL PRESSURE GAGE, GOOD PRESSURE

#### CORRECTION:

INSTALLED NEW SENSOR, WARNING OIL PRESSURE GONE

| PartNumber | Description     | Quantity | Net Price | Extended Price | Taxed Ind |
|------------|-----------------|----------|-----------|----------------|-----------|
| AH172066   | Pressure Switch | 1.00     | \$191.52  | \$191.52       | N         |

Labor: \$0.00      Parts: \$191.52      OL&M: \$0.00      Misc: \$0.00      Sub-Total: \$191.52

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

GST Registration No: 897357802

Labor: \$0.00  
Parts: \$191.52  
OL&M: \$0.00  
Misc: \$0.00  
GST: \$0.00  
PST: \$0.00

**Total: \$191.52**

#### TERMS AND CONDITIONS

Received by: .....

Date: .....