



Box 2098
Highway 2 N.
Assiniboia, SK S0H 0B0
Phone: 306-642-3366
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Southey, SK 306-726-2155
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JOHN DEERE

SERVICE INVOICE

Invoice Number: 525331
Invoice Date: 04/20/2022
Location: 03
Work Order Number: 192192
Payment Type: Account

Page: 1 of 1

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	129	1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:

PIP21HX632 Warranty

COMPLAINT:

01 21HX632 - MEG GROUND WIRES UNDER TORQUED - MANDATORY

CAUSE:

CORRECTION:

Labor: \$81.50	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$81.50
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Customer PO No:
Tax Exempt No: ONFILE
Advisor: KELLY SAWIN

GST Registration No: 897357802

Labor: \$81.50
Parts: \$0.00
OL&M: \$0.00
Misc: \$0.00
GST: \$0.00
PST: \$0.00

Total: \$81.50

TERMS AND CONDITIONS

Received by:

Date:



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JOHN DEERE

SERVICE INVOICE

Invoice Number: 573577
Invoice Date: 08/31/2022
Location: 03
Work Order Number: 197245
Payment Type: Credit Card
Authorization Number: MC VT
Page: 1 of 1

make/model:	meter	Serial number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	302	1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:

/10030010S790 F Retail

COMPLAINT:

05 ROTARY SCREEN JACKSHAFT DRIVE BELT, REMOVE AND REPLACE

-REPLACE ROTARY SCREEN DRIVE BELT AND ADJUST ALIGNMENT OF PULLEYS
-BACK SECTION OF BELT PEELING OFF

CAUSE:

CORRECTION:

Open engine compartment and get into rear doors. Remove belt tension. Replace belt and reset tension. Test run.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
H221273	V-BELT	1.00	\$82.25	\$82.25	Y
Labor: \$295.21		Parts: \$82.25	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$377.46

Credit Card Information

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

Type: Credit Card
Auth No: MC VT
Amount: \$396.33

Labor: \$295.21
Parts: \$82.25
OL&M: \$0.00
Misc: \$0.00
GST: \$18.87
PST: \$0.00

GST Registration No: 897357802

Total: \$396.33

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

2021 John Deere S790 Combine Harvester2021 John Deere S790 Combine

SERVICE INVOICE

Invoice Number: 573579
Invoice Date: 08/31/2022
Location: 03
Work Order Number: 197245
Payment Type: Account
Page: 1 of 1

Harvester2021 John Deere S790 Combine Harvester

EQ Id: Fleet No:

2021 JOHN DEERE S790	302	1H0S790SVMT815220	1H0S790SVMT815220
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Service Reminders:

JDP-200-1 Warranty

COMPLAINT:

-INSPECT THE MACHINE

CAUSE:

CORRECTION:

Inspect the machine. Refer to Expert Services Inspection for details.

Labor: \$500.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$500.00
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Customer PO No:	
Tax Exempt No:	ONFILE
Advisor:	KELLY SAWIN

GST Registration No: 897357802

Labor:	\$500.00
Parts:	\$0.00
OL&M:	\$0.00
Misc:	\$0.00
GST:	\$0.00
PST:	\$0.00

Total:	\$500.00
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TERMS AND CONDITIONS

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Date:



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JOHN DEERE

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

Invoice Number: 573583
Invoice Date: 08/31/2022
Location: 03
Work Order Number: 197245
Payment Type: Account

Page: 1 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	302	1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:

JDP-100-1 Warranty

COMPLAINT:

Travel is not included. This job is designed for machines that have an hour range from 275 - 500 hours.

CAUSE:

CORRECTION:

This plan is prescribed for machines receiving year 1 maintenance. Follow the steps in Expert Services, which will include PIN specific part numbers.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AH128449	Hydraulic Oil Filter	1.00	\$108.37	\$108.37	N
AN207368	HYDRAULIC	1.00	\$143.44	\$143.44	N
AXE42065	Air Filter	1.00	\$104.82	\$104.82	N
AXE42066	Air Filter	1.00	\$186.06	\$186.06	N
DZ112918	Filter Element	1.00	\$180.61	\$180.61	N
H216169	BREATHER	2.00	\$42.68	\$85.36	N
HXE11090	Air Filter	1.00	\$343.22	\$343.22	N
HXE11091	ENGINE AIR FILTER	1.00	\$249.46	\$249.46	N
L214634	Cab Ricirculation Air Filter	1.00	\$33.62	\$33.62	N
N309233	O-RING	1.00	\$18.14	\$18.14	N
RE284091	AIR FILTER	1.00	\$93.54	\$93.54	N
RE539465	Filter Elem	1.00	\$143.70	\$143.70	N
RE572785	Oil Filter	1.00	\$105.41	\$105.41	N
TY26673	3.78L 15W40 PLUS 50 II	2.00	\$30.92	\$61.84	N
TY26679	18.9L 15W40 PLUS 50 II	2.00	\$145.30	\$290.60	N
TY6296	946ML GL-5 80W90	1.00	\$13.16	\$13.16	N
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
EF100	ENVIRO FEE	5.00	\$1.00	\$5.00	N
EF300	ENVIRO FEE	2.00	\$3.00	\$6.00	N
EF50	ENVIRO FEE	3.00	\$0.50	\$1.50	N

Labor: \$652.00 Parts: \$2,161.35 OL&M: \$0.00 Misc: \$12.50 Sub-Total: \$2,825.85



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JOHN DEERE

SERVICE INVOICE

Invoice Number: 573583
Invoice Date: 08/31/2022
Location: 03
Work Order Number: 197245
Payment Type: Account
Page: 2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	302	1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:

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

GST Registration No: 897357802

Labor: \$652.00
Parts: \$2,161.35
OL&M: \$0.00
Misc: \$12.50
GST: \$0.00
PST: \$0.00

Total: \$2,825.85

TERMS AND CONDITIONS

Received by:

Date:



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JOHN DEERE

SERVICE INVOICE

Invoice Number:	573594
Invoice Date	08/31/2022
Location:	03
Work Order Number:	197465
Payment Type:	Credit Card
Authorization Number:	MC VT
Page:	1 of 5

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	130	1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:

/11005DS790 F Retail

COMPLAINT:

01 ADJUST FEEDERHOUSE CONVEYOR CHAIN TENSION

CAUSE:

CORRECTION:

Check pre-adjust measurement. Loosen nut. Align bolt and side sheet hole. Loosen nut and rotate cam to achieve proper clearance. Tighten nut from step 4. Tighten nut from step 2 until conveyor chain just touches wear strip.

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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/110014S790 F Retail

COMPLAINT:

02 ADJUST FEEDERHOUSE DRIVE CHAIN

- 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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Gen3- Retail

COMPLAINT:

03- ADJUST CLAMP THAT HOLDS RUBBER SECTION OF ENGINE OIL DRAIN HOSE TO PLASTIC ELBOW

-CLAMP NOT ACTUALLY HOLDING HOSE ON

CAUSE:

CORRECTION:



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JOHN DEERE

SERVICE INVOICE

Invoice Number:	573594
Invoice Date	08/31/2022
Location:	03
Work Order Number:	197465
Payment Type:	Credit Card
Authorization Number:	MC VT
Page:	2 of 5

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	130	1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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Gen4- Retail

COMPLAINT:

04- ADJUST RETHRESHER PADDLE CHAIN TENSION

- 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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/110015S790 F Retail

COMPLAINT:

05 ADJUST CLEAN GRAIN PADDLE CHAIN

- 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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Gen6- Retail

COMPLAINT:

06- CLEAN OFF UPPER RETHRESHER AUGER

-FLIGHTING BUILT UP WITH A LOT OF DEBRIS

- DO NOT REPAIR



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JOHN DEERE

SERVICE INVOICE

Invoice Number:	573594
Invoice Date	08/31/2022
Location:	03
Work Order Number:	197465
Payment Type:	Credit Card
Authorization Number:	MC VT
Page:	3 of 5

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	130	1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:

CAUSE:

CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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/10030010S790 F Retail

COMPLAINT:

07 ROTARY SCREEN JACKSHAFT DRIVE BELT, REMOVE AND REPLACE

-REPLACE ROTARY SCREEN DRIVE BELT AND ADJUST ALIGNMENT OF PULLEYS

-BACK SECTION OF BELT PEELING OFF

- DO NOT REPAIR

CAUSE:

CORRECTION:

Open engine compartment and get into rear doors.Remove belt tension.Replace belt and reset tension.Test run.

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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/10180250AS790 F Retail

COMPLAINT:

08 CONCAVE LEVEL, ADJUST, AND CALIBRATE (WITH ACI)

-WOULD ONLY CLOSE AS FAR AS 1

- LEVELED ALL CONCAVES FOR IN FIELD SETTINGS

CAUSE:

CORRECTION:



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Montmartre, SK 306-424-2212



JOHN DEERE

SERVICE INVOICE

Invoice Number: **573594**

Invoice Date: 08/31/2022

Location: 03

Work Order Number: 197465

Payment Type: Credit Card

Authorization Number: MC VT

Page: 4 of 5

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	130	1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$22.01	\$22.01	Y

Labor: **\$366.75** Parts: **\$0.00** OL&M: **\$0.00** Misc: **\$22.01** Sub-Total: **\$388.76**

/101801200S790 Retail

COMPLAINT:

09 FEED ACCELERATOR SUPPORT R.H. AND L.H. (OFFSETS), REPLACE(1)

-REPLACE 2 SUPPORTS

-BENT A BIT, NOT REALLY WORTH REPLACING

- DO NOT REPAIR

CAUSE:

CORRECTION:

Remove:Upper shieldsAttaching hardwareOffsetsReplace or remove paddles from old offset and install on newInstall in reverse order to specification.Test run.

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

/140968AS790 F Retail

COMPLAINT:

10 UPDATE ALL MACHINE CONTROLLERS SOFTWARE

CAUSE:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$24.45	\$24.45	Y

Labor: **\$407.50** Parts: **\$0.00** OL&M: **\$0.00** Misc: **\$24.45** Sub-Total: **\$431.95**

/120014S790 Retail

COMPLAINT:



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JOHN DEERE

SERVICE INVOICE

Invoice Number:	573594
Invoice Date	08/31/2022
Location:	03
Work Order Number:	197465
Payment Type:	Credit Card
Authorization Number:	MC VT
Page:	5 of 5

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	130	1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:

11 GREASE COMBINE

-FINAL RUN AND CHECK

CAUSE:

CORRECTION:

Labor: \$414.33	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$414.33
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Credit Card Information

Customer PO No:	Type: Credit Card
Tax Exempt No:	Auth No: MC VT
Advisor: KELLY SAWIN	Amount: \$1,296.79

GST Registration No: 897357802

Labor:	\$1,188.58
Parts:	\$0.00
OL&M:	\$0.00
Misc:	\$46.46
GST:	\$61.75
PST:	\$0.00
Total:	\$1,296.79

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: 4

Deliver To:

SERVICE INVOICE

Invoice Number: 579131

Invoice Date 09/13/2022

Location: 03

Work Order Number: 197245

Payment Type: Account

Page: 1 of 1

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	345	1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:

JDP-200-1 Warranty

COMPLAINT:

-INSPECT THE MACHINE

CAUSE:

CORRECTION:

Inspect the machine. Refer to Expert Services Inspection for details.

Labor: \$665.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$665.00
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Customer PO No:

Tax Exempt No: ONFILE

Advisor: KELLY SAWIN

GST Registration No: 897357802

Labor: \$665.00

Parts: \$0.00

OL&M: \$0.00

Misc: \$0.00

GST: \$0.00

PST: \$0.00

Total: \$665.00

TERMS AND CONDITIONS

Received by:

Date:



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JOHN DEERE

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

Invoice Number:	614847
Invoice Date	02/27/2023
Location:	03
Work Order Number:	212803
Payment Type:	Account
Page:	1 of 2

EQ Id:

Fleet No:

2021 JOHN DEERE S790	366	1H0S790SVMT815220	1H0S790SVMT815220
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Service Reminders:

JDP-100-2 Warranty

COMPLAINT:

Travel is not included. This job is designed for machines that have an hour range from 500 - 800 hours. If they have more than 500 hours, please refer to JDP Year 3 Maintenance.

CAUSE:

CORRECTION:

This plan is prescribed for machines receiving year 2 maintenance. Follow the steps in Expert Services, which will include PIN specific part numbers.

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
AH128449	Hydraulic Oil Filter	1.00	\$132.02	\$132.02	N
AN207368	HYDRAULIC	1.00	\$174.72	\$174.72	N
AXE42065	Air Filter	1.00	\$132.60	\$132.60	N
AXE42066	Air Filter	1.00	\$217.91	\$217.91	N
DZ112918	Filter Element	1.00	\$211.54	\$211.54	N
H216169	BREATHER	2.00	\$50.00	\$100.00	N
HXE11090	Air Filter	1.00	\$414.06	\$414.06	N
HXE11091	ENGINE AIR FILTER	1.00	\$292.15	\$292.15	N
L214634	Cab Ricirculation Air Filter	1.00	\$43.30	\$43.30	N
N309233	O-RING	1.00	\$23.36	\$23.36	N
RE284091	AIR FILTER	1.00	\$120.53	\$120.53	N
RE539465	Filter Elem	1.00	\$168.30	\$168.30	N
RE572785	Oil Filter	1.00	\$135.79	\$135.79	N
TY26673	3.78L 15W40 PLUS 50 II	2.00	\$35.98	\$71.96	N
TY26679	18.9L 15W40 PLUS 50 II	2.00	\$169.05	\$338.10	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
EF100	ENVIRO FEE	5.00	\$1.00	\$5.00	N
EF300	ENVIRO FEE	2.00	\$3.00	\$6.00	N
EF50	ENVIRO FEE	2.00	\$0.50	\$1.00	N

Labor: \$440.87 Parts: \$2,576.34 OL&M: \$0.00 Misc: \$12.00 Sub-Total: \$3,029.21

JDP-200-1 Warranty

COMPLAINT:

INSPECT THE MACHINE



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Montmartre, SK 306-424-2212



JOHN DEERE

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

Invoice Number: 614847

Invoice Date 02/27/2023

Location: 03

Work Order Number: 212803

Payment Type: Account

Page: 2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	366	1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:

CAUSE:

CORRECTION:

Inspect the machine. Refer to Expert Services Inspection for details.

Labor: \$677.87	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$677.87
------------------------	----------------------	-------------------------	---------------------	----------------------------

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

GST Registration No: 897357802

Labor: \$1,118.74

Parts: \$2,576.34

OL&M: \$0.00

Misc: \$12.00

GST: \$0.00

PST: \$0.00

Total: \$3,707.08

TERMS AND CONDITIONS

Received by:

Date:



Box 2098
Highway 2 N.
Assiniboia, SK S0H 0B0
Phone: 306-642-3366
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: 3900

Deliver To:

SERVICE INVOICE

Invoice Number:	614876
Invoice Date	02/27/2023
Location:	03
Work Order Number:	202528
Payment Type:	Credit Card
Authorization Number:	MC VT
Page:	1 of 1

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
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2021 JOHN DEERE S790 STS COMBINE		1H0S790SVMT815220	1H0S790SVMT815220	
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Service Reminders:

/140968AS790 F Retail

COMPLAINT:

06 UPDATE ALL MACHINE CONTROLLERS SOFTWARE

CAUSE:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$24.45	\$24.45	Y

Labor: \$407.50	Parts: \$0.00	OL&M: \$0.00	Misc: \$24.45	Sub-Total: \$431.95
------------------------	----------------------	-------------------------	----------------------	----------------------------

Credit Card Information

Customer PO No:	Type: Credit Card
Tax Exempt No:	Auth No: MC VT
Advisor: KELLY SAWIN	Amount: \$453.55

Labor:	\$407.50
Parts:	\$0.00
OL&M:	\$0.00
Misc:	\$24.45
GST:	\$21.60
PST:	\$0.00

GST Registration No: 897357802

Total:	\$453.55
---------------	-----------------

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:



Box 2098
Highway 2 N.
Assiniboia, SK S0H 0B0
Phone: 306-642-3366
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Southey, SK 306-726-2155
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Montmartre, SK 306-424-2212



JOHN DEERE

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

Invoice Number: 614877

Invoice Date 02/27/2023

Location: 03

Work Order Number: 202528

Payment Type: Account

Page: 1 of 1

make/model:	meter	Serial number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790 STS COMBINE		1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:

PIP21HX627A Warranty

COMPLAINT:

01 21HX627A -S-SERIES COMBINE SHOE SWINGER DELAMINATION -MANDAT

CAUSE:

CORRECTION:

Bushings were found to be in good condition. No repairs are needed.

Labor: \$81.50	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$81.50
-----------------------	----------------------	-------------------------	---------------------	---------------------------

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

GST Registration No: 897357802

Labor: \$81.50

Parts: \$0.00

OL&M: \$0.00

Misc: \$0.00

GST: \$0.00

PST: \$0.00

Total: \$81.50

TERMS AND CONDITIONS

Received by:

Date:



Box 2098
Highway 2 N.
Assiniboia, SK S0H 0B0
Phone: 306-642-3366
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Moose Jaw, SK 306-692-2371
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Montmartre, SK 306-424-2212



JOHN DEERE

SERVICE INVOICE

Invoice Number: 614878
Invoice Date: 02/27/2023
Location: 03
Work Order Number: 202528
Payment Type: Account

Page: 1 of 1

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790 STS COMBINE		1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:

PIP21HX624B Warranty

COMPLAINT:

04 21HX624B - S-SERIES WIKI SENSOR REPLACEMENT - MANDATORY

CAUSE:

CORRECTION:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
57M10421	Elec. Connector	3.00	\$2.58	\$7.74	N
MPH20499	PRODUCT IM	1.00	\$563.91	\$563.91	N
MPH20501	PRODUCT IM	1.00	\$240.64	\$240.64	N
RE584419	Pressure Sensor	1.00	\$199.13	\$199.13	N
RE584420	Pressure Sensor	1.00	\$211.11	\$211.11	N

Labor: \$326.00 Parts: \$1,222.53 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,548.53

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

GST Registration No: 897357802

Labor: \$326.00
Parts: \$1,222.53
OL&M: \$0.00
Misc: \$0.00
GST: \$0.00
PST: \$0.00

Total: \$1,548.53

TERMS AND CONDITIONS

Received by:

Date:



Box 2098
Highway 2 N.
Assiniboia, SK S0H 0B0
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JOHN DEERE

SERVICE INVOICE

Invoice Number: 614879
Invoice Date: 02/27/2023
Location: 03
Work Order Number: 202528
Payment Type: Account

Page: 1 of 1

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790 STS COMBINE		1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:

PIP22HX658 Warranty

COMPLAINT:

05 22HX658 - GRAIN TANK CROSS AUGER COVER BRACKET REPLACEMENT

CAUSE:

CORRECTION:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
H135891	LOCK NUT	2.00	\$2.20	\$4.40	N
MPH20527	PRODUCT IM	1.00	\$96.21	\$96.21	N

Labor: \$163.00 **Parts: \$100.61** **OL&M: \$0.00** **Misc: \$0.00** **Sub-Total: \$263.61**

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

GST Registration No: 897357802

Labor: \$163.00
Parts: \$100.61
OL&M: \$0.00
Misc: \$0.00
GST: \$0.00
PST: \$0.00

Total: \$263.61

TERMS AND CONDITIONS

Received by:

Date:



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Montmartre, SK 306-424-2212



JOHN DEERE

SERVICE INVOICE

Invoice Number: **616479**
Invoice Date: 03/09/2023
Location: 03
Work Order Number: 202528
Payment Type: Account

Page: 1 of 1

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790 STS COMBINE		1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:

PIP21HX624B Warranty

COMPLAINT:

04 21HX624B - S-SERIES WIKI SENSOR REPLACEMENT - MANDATORY

CAUSE:

CORRECTION:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
MPH20499	PRODUCT IM	1.00	\$563.91	\$563.91	N
MPH20501	PRODUCT IM	1.00	\$240.64	\$240.64	N
RE584419	Pressure Sensor	1.00	\$199.13	\$199.13	N

Labor: **\$326.00** Parts: **\$1,003.68** OL&M: **\$0.00** Misc: **\$0.00** Sub-Total: **\$1,329.68**

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

GST Registration No: 897357802

Labor: \$326.00
Parts: \$1,003.68
OL&M: \$0.00
Misc: \$0.00
GST: \$0.00
PST: \$0.00

Total: \$1,329.68

TERMS AND CONDITIONS

Received by:

Date:



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JOHN DEERE

SERVICE INVOICE

Invoice Number: 616498
Invoice Date: 03/09/2023
Location: 03
Work Order Number: 202528
Payment Type: Account

Page: 1 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790 STS COMBINE		1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:

Gen1- Warranty

COMPLAINT:

07- REPAIR PRESSURE CODE

CAUSE:

- PRESSURE SENSOR READING INCORRECTLY

CORRECTION:

- STARTED COMBINE AND CODE WAS FLASHING CONSTANTLY
- SHUT OFF COMBINE AND LOOKED INTO CODE
- FOUND CODE WAS FOR LOW PRESSURE TO PRO DRIVE TRANS
- CLEARED ALL CODES AND RESTARTED MACHINE, CODE STILL ACTIVE
- CONNECTED TO UNIT AND CHECKED FOR UPDATES
- CHECKED DTAC FOR SOLUTIONS
- LOOKED UP DIA FOR ACTIVE CODE
- CHECKED ACTUAL PRESSURE WITH MANUAL GUAGE, PRESSURE WAS WITHIN SPEC
- ORDERED NEW SENSOR
- INSTALLED NEW SENSOR AND TESTED OPERATION
- CODE NOW INACTIVE
- CLEARED ALL STORED CODES,
- MACHINE REPAIRED

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
57M10421	Elec. Connector	3.00	\$2.58	\$7.74	N
RE584420	Pressure Sensor	1.00	\$211.11	\$211.11	N

Labor: \$163.00 Parts: \$218.85 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$381.85

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

GST Registration No: 897357802

Labor: \$163.00
Parts: \$218.85
OL&M: \$0.00
Misc: \$0.00
GST: \$0.00
PST: \$0.00

Total: \$381.85



SOUTH COUNTRY
EQUIPMENT

Box 2098
Highway 2 N.
Assiniboia, SK S0H 0B0
Phone: 306-642-3366
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: 4

Deliver To:

SERVICE INVOICE

Invoice Number: 616498

Invoice Date: 03/09/2023

Location: 03

Work Order Number: 202528

Payment Type: Account

Page: 2 of 2

Make/Model:

Meter

Serial Number:

EQ Id:

Fleet No:

2021 JOHN DEERE S790 STS COMBINE

1H0S790SVMT815220

1H0S790SVMT815220

Service Reminders:

TERMS AND CONDITIONS

Received by:

Date:



Box 2098
Highway 2 N.
Assiniboia, SK S0H 0B0
Phone: 306-642-3366
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: 4

Deliver To:

SERVICE INVOICE

Invoice Number: 617609

Invoice Date 03/16/2023

Location: 03

Work Order Number: 212803

Payment Type: Account

Page: 1 of 2

make/model:	meter	Serial number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	366	1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:

JDP-100-2 Warranty

COMPLAINT:

Travel is not included. This job is designed for machines that have an hour range from 500 - 800 hours. If they have more than 500 hours, please refer to JDP Year 3 Maintenance.

CAUSE:

CORRECTION:

This plan is prescribed for machines receiving year 2 maintenance. Follow the steps in Expert Services, which will include PIN specific part numbers.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AH128449	Hydraulic Oil Filter	1.00	\$132.02	\$132.02	N
AN207368	HYDRAULIC	1.00	\$174.72	\$174.72	N
AXE42065	Air Filter	1.00	\$132.60	\$132.60	N
AXE42066	Air Filter	1.00	\$217.91	\$217.91	N
DZ112918	Filter Element	1.00	\$211.54	\$211.54	N
H216169	BREATHER	2.00	\$50.00	\$100.00	N
HXE11090	Air Filter	1.00	\$414.06	\$414.06	N
HXE11091	ENGINE AIR FILTER	1.00	\$292.15	\$292.15	N
L214634	Cab Ricirculation Air Filter	1.00	\$43.30	\$43.30	N
N309233	O-RING	1.00	\$23.36	\$23.36	N
RE284091	AIR FILTER	1.00	\$120.53	\$120.53	N
RE539465	Filter Elem	1.00	\$168.30	\$168.30	N
RE572785	Oil Filter	1.00	\$135.79	\$135.79	N
TY26673	3.78L 15W40 PLUS 50 II	2.00	\$35.98	\$71.96	N
TY26679	18.9L 15W40 PLUS 50 II	2.00	\$169.05	\$338.10	N
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
EF100	ENVIRO FEE	5.00	\$1.00	\$5.00	N
EF300	ENVIRO FEE	2.00	\$3.00	\$6.00	N
EF50	ENVIRO FEE	2.00	\$0.50	\$1.00	N

Labor: \$652.00 Parts: \$2,576.34 OL&M: \$0.00 Misc: \$12.00 Sub-Total: \$3,240.34



Box 2098
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Weyburn, SK 306-842-4686
Southey, SK 306-726-2155
Raymore, SK 306-746-2110
Montmartre, SK 306-424-2212



JOHN DEERE

SERVICE INVOICE

Invoice Number: 617609
Invoice Date: 03/16/2023
Location: 03
Work Order Number: 212803
Payment Type: Account

Page: 2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	366	1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:

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

GST Registration No: 897357802

Labor: \$652.00
Parts: \$2,576.34
OL&M: \$0.00
Misc: \$12.00
GST: \$0.00
PST: \$0.00

Total: \$3,240.34

TERMS AND CONDITIONS

Received by:

Date:



Box 2098
Highway 2 N.
Assiniboia, SK S0H 0B0
Phone: 306-642-3366
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Moose Jaw, SK 306-692-2371
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: 4

Deliver To:

SERVICE INVOICE

Invoice Number: 617610

Invoice Date 03/16/2023

Location: 03

Work Order Number: 212803

Payment Type: Account

Page: 1 of 1

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	366	1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:

JDP-200-1 Warranty

COMPLAINT:

INSPECT THE MACHINE

CAUSE:

CORRECTION:

Inspect the machine. Refer to Expert Services Inspection for details.

Labor: \$685.85	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$685.85
------------------------	----------------------	-------------------------	---------------------	----------------------------

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

GST Registration No: 897357802

Labor: \$685.85
Parts: \$0.00
OL&M: \$0.00
Misc: \$0.00
GST: \$0.00
PST: \$0.00

Total: \$685.85

TERMS AND CONDITIONS

Received by:

Date:



Box 2098
Highway 2 N.
Assiniboia, SK S0H 0B0
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www.southcountry.ca

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Assiniboia, SK 306-642-3366
Emerald Park, SK 306-721-5050
Weyburn, SK 306-842-4686
Southey, SK 306-726-2155
Raymore, SK 306-746-2110
Montmartre, SK 306-424-2212



JOHN DEERE

SERVICE INVOICE

Invoice Number: 760212
Invoice Date: 07/25/2024
Location: 03
Work Order Number: 237459
Payment Type: Account

Page: 1 of 1

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790 STS COMBINE	571	1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:

PIP24HX703B Warranty

COMPLAINT:

01 24HX703B-S700-SW UPDATE-PRO-DRIVE PARK BRAKE ISSUE-SAFETY

Software P/N Version
AXE73626H H

CAUSE:

CORRECTION:

24HX703B

Labor: \$88.50 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$88.50

Customer PO No:
Tax Exempt No: ONFILE
Advisor: STACEY HOUGH

GST Registration No: 897357802

Labor: \$88.50
Parts: \$0.00
OL&M: \$0.00
Misc: \$0.00
GST: \$0.00
PST: \$0.00

Total: \$88.50

TERMS AND CONDITIONS

Received by:

Date:



Box 2098
Highway 2 N.
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JOHN DEERE

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

Invoice Number:	766097
Invoice Date	08/08/2024
Location:	03
Work Order Number:	243896
Payment Type:	Credit Card
Authorization Number:	MC VT
Page:	1 of 10

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	569	1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:

/SPS790 Retail

COMPLAINT:

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

-ENG HRS 569
-SEP HRS 430

-DEDUCTIBLE FOR COMPREHENSIVE WARRANTY

CAUSE:

CORRECTION:

-- COOLANT STRENGTH ____ DEG

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
GLPDISCPTS	GL PARTS DISCOUNT PARTS	1.00	-\$0.52	-\$0.52	Y
GLPDISCSVC	GL PARTS DISCOUNT SERVICE	1.00	-\$0.51	-\$0.51	Y
PGDEDUCT	POWERGARD DEDUCTIBLE	1.00	\$250.00	\$250.00	Y
Labor: \$1,899.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$248.97	Sub-Total: \$2,147.97	

/140968AS790 Retail

COMPLAINT:

02 UPDATE ALL MACHINE CONTROLLERS SOFTWARE

CAUSE:

CORRECTION:

DID ALL SOFTWARE UPDATES

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$26.55	\$26.55	Y
Labor: \$442.50	Parts: \$0.00	OL&M: \$0.00	Misc: \$26.55	Sub-Total: \$469.05	

/110014S790 Retail

COMPLAINT:



Box 2098
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Weyburn, SK 306-842-4686
Southey, SK 306-726-2155
Raymore, SK 306-746-2110
Montmartre, SK 306-424-2212



JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 2000

Delivery To:

Invoice Number:	766097
Invoice Date	08/08/2024
Location:	03
Work Order Number:	243896
Payment Type:	Credit Card
Authorization Number:	MC VT
Page:	2 of 10

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	569	1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:
03 ADJUST FEEDER HOUSE DRIVE CHAIN

-HALF LINK WAS TAKEN OUT TO SOON
-CAN'T GET CORRECT TENSION ON CHAIN

- 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
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/170053S790 Retail

COMPLAINT:

06 TOP UP FINAL DRIVE OIL LEVEL

-BOTH SIDES

- 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
---------------	---------------	--------------	--------------	-------------------

/1018012002S790 Retail

COMPLAINT:

07 REPLACE FEED ACCELERATOR SUPPORT RIGHT AND LEFT (OFFSETS) (3 OR 4)

-2 LH AND 2 RH
-HIGH CAPACITY



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



JOHN DEERE

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

Invoice Number: 766097

Invoice Date 08/08/2024

Location: 03

Work Order Number: 243896

Payment Type: Credit Card

Authorization Number: MC VT

Page: 3 of 10

Make/Model: Meter Serial Number: EQ Id: Fleet No:

2021 JOHN DEERE S790 569 1H0S790SVMT815220 1H0S790SVMT815220

Service Reminders:

- DO NOT REPAIR
- PARTS ON SEPARATE INVOICE

CAUSE:

CORRECTION:

Remove:Upper shieldsAttaching hardwareOffsetsReplace or remove paddles from old offset and install on newInstall in reverse order to specification.Test run.

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

/150411S790 Retail

COMPLAINT:

08 REPLACE MULTICOUPLER SHEAR BOLTS

- 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

/140338S790 Retail

COMPLAINT:

09 REPLACE SHOE DRIVE BELT

-STARTING TO SPLIT DOWN THE CENTER OF IT

- DO NOT REPAIR
- PARTS ON SEPARATE INVOICE

CAUSE:



Box 2098
Highway 2 N.
Assiniboia, SK S0H 0B0
Phone: 306-642-3366
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: 3900

Deliver To:

SERVICE INVOICE

Invoice Number:	766097
Invoice Date	08/08/2024
Location:	03
Work Order Number:	243896
Payment Type:	Credit Card
Authorization Number:	MC VT
Page:	4 of 10

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	569	1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:

CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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/150029S790 Retail

COMPLAINT:

10 REPLACE CAB FILTERS AND CLEAN PLASTIC GRATE

- 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
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/140854S790 Retail

COMPLAINT:

11 TURN STRAW CHOPPER STATIONARY KNIVES

- 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
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/110015S790 Retail



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JOHN DEERE

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

Invoice Number:	766097
Invoice Date	08/08/2024
Location:	03
Work Order Number:	243896
Payment Type:	Credit Card
Authorization Number:	MC VT
Page:	5 of 10

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	569	1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:

COMPLAINT:

12 ADJUST CLEAN GRAIN PADDLE CHAIN

- 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
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/120000S790 Retail

COMPLAINT:

13 CHANGE ENGINE OIL AND FILTER

-218 HRS ON OIL
-NEEDS OIL ADDED (VERY LOW)

- 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
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/120060AS790 Retail

COMPLAINT:

14 REPLACE ENGINE AIR FILTERS



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JOHN DEERE

SERVICE INVOICE

Invoice Number:	766097
Invoice Date	08/08/2024
Location:	03
Work Order Number:	243896
Payment Type:	Credit Card
Authorization Number:	MC VT
Page:	6 of 10

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	569	1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:
- 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
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/1415781S790 Retail

COMPLAINT:

15 REPLACE DEBRIS MANAGEMENT FILTER (AXE42066)

- 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
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/15114S790 Retail

COMPLAINT:

16 CLEAN DEBRIS FROM PRECLEANER

- DO NOT REPAIR
- PARTS ON SEPARATE INVOICE

CAUSE:

CORRECTION:



SOUTHCOUNTRY
EQUIPMENT

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JOHN DEERE

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

Invoice Number: 766097

Invoice Date 08/08/2024

Location: 03

Work Order Number: 243896

Payment Type: Credit Card

Authorization Number: MC VT

Page: 7 of 10

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	569	1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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/10180240AS790 Retail

COMPLAINT:

17 R&R CONCAVES. LEVEL, ADJUST, AND CALIBRATE (WITH ACI)

- 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
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/110017S790 Retail

COMPLAINT:

18 ADJUST UNLOADING AUGER DRIVE CHAIN

-MAY HAVE TO ADD/REMOVE LINK OR HALF LINK
-LUBE ALSO

- 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
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/12020AS790 Retail



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JOHN DEERE

SERVICE INVOICE

Invoice Number:	766097
Invoice Date	08/08/2024
Location:	03
Work Order Number:	243896
Payment Type:	Credit Card
Authorization Number:	MC VT
Page:	8 of 10

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	569	1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:

COMPLAINT:

20 REPLACE STRAW CHOPPER UPPER BELT

- 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
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/170208S790 Retail

COMPLAINT:

21 TOP UP COOLANT

- 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
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/1700010S790 Retail

COMPLAINT:

22 GREASE ROTOR BELT SHEAVE, (400 HR)

CAUSE:

CORRECTION:



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JOHN DEERE

SERVICE INVOICE

Invoice Number: **766097**
Invoice Date: 08/08/2024
Location: 03
Work Order Number: 243896
Payment Type: Credit Card
Authorization Number: MC VT
Page: 9 of 10

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	569	1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:
GREASED ROTOR BELT SHIEVE

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$4.25	\$4.25	Y
Labor: \$70.80	Parts: \$0.00	OL&M: \$0.00	Misc: \$4.25	Sub-Total: \$75.05	

/120014S790 Retail

COMPLAINT:

23 GREASE COMBINE

CAUSE:

CORRECTION:

GREASED COMBINE

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	-\$177.00	-\$177.00	Y
Labor: \$177.00	Parts: \$10.31	OL&M: \$0.00	Misc: -\$177.00	Sub-Total: \$10.31	

/110377S790 Retail

COMPLAINT:

24 RERUN AFTER REPAIRS

CAUSE:

CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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/GLOPCLEANS790 Retail

COMPLAINT:

25 GREENLIGHT/RECONDITION CLEANING CHECKLIST



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JOHN DEERE

SERVICE INVOICE

Invoice Number:	766097
Invoice Date	08/08/2024
Location:	03
Work Order Number:	243896
Payment Type:	Credit Card
Authorization Number:	MC VT
Page:	10 of 10

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	569	1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:

CAUSE:

CORRECTION:

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

Customer PO No:

Tax Exempt No:

Advisor: KELLY SAWIN

Type: Credit Card

Auth No: MC VT

Amount: \$2,837.50

Labor: \$2,589.30

Parts: \$10.31

OL&M: \$0.00

Misc: \$102.77

GST: \$135.12

PST: \$0.00

Total: \$2,837.50

GST Registration No: 897357802

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:



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

SERVICE INVOICE

Invoice Number: 766495
Invoice Date: 08/09/2024
Location: 03
Work Order Number: 243896
Payment Type: Account
Page: 1 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	569	1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:

WAR1 Warranty

COMPLAINT:

04 WARRANTY -REPLACE LH AXLE SEAL GOING INTO FINAL DRIVE
KEY PART #- AN12151

CAUSE:

- FAULTY SEAL AN12151

CORRECTION:

- CHECKED CUSTOMER CONCERN
- FOUND SEAL LEAKING @ INPUT DRIVE FOR FINAL DRIVE LEAKING
- PARKED MACHINE AND BLOCKED TIRES
- REMOVED DRIVE SHAFTS GOING TO FINAL DRIVE
- HAD PROBLEM SLIDING COLOR OVER ON SHAFTS, HAD RUST ON SHAFT
- REMOVED FAULTY SEAL
- CLEANED UP FINAL DRIVE SEAL SURFACES
- INSTALLED NEW SEAL
- REINSTALLED ALL REMOVED PARTS
- LEAK REPAIRED
- CLEANED WORKED ON AREAS

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
AN12151	SEAL	1.00	\$58.15	\$58.15	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
PGDEDUCT	POWERGARD DEDUCTIBLE	1.00	-\$250.00	-\$250.00	N
Labor: \$436.40	Parts: \$58.15	OL&M: \$0.00	Misc: -\$250.00	Sub-Total: \$244.55	

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

GST Registration No: 897357802

Labor: \$436.40
Parts: \$58.15
OL&M: \$0.00
Misc: -\$250.00
GST: \$0.00
PST: \$0.00
Total: \$244.55



SOUTH COUNTRY
EQUIPMENT

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JOHN DEERE

SERVICE INVOICE

Invoice Number:	766495
Invoice Date	08/09/2024
Location:	03
Work Order Number:	243896
Payment Type:	Account

Page: 2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	569	1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:

TERMS AND CONDITIONS

Received by:

Date:



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JOHN DEERE

SERVICE INVOICE

Invoice Number: 766498
Invoice Date: 08/09/2024
Location: 03
Work Order Number: 243896
Payment Type: Account

Page: 1 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	571	1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:

WAR2 Warranty

COMPLAINT:

05 WARRANTY -REPLACE RH AXLE SEAL GOING INTO FINAL DRIVE
KEY PART #-AN12151

CAUSE:

- FAULTY SEAL AN12151

CORRECTION:

- CHECKED CUSTOMER CONCERN
- FOUND SEAL LEAKING @ INPUT DRIVE FOR FINAL DRIVE LEAKING
- PARKED MACHINE AND BLOCKED TIRES
- REMOVED DRIVE SHAFTS GOING TO FINAL DRIVE
- COLLARS ON SHAFTS WERE SEIZED INTO PLACE, TOOK AWHILE TO GET SLIDE OVER
- ONCE SHAFTS WERE REMOVE,
- REMOVED FAULTY SEAL
- CLEANED UP FINAL DRIVE SEAL SURFACES
- INSTALLED NEW SEAL
- REINSTALLED ALL REMOVED PARTS
- LEAK REPAIRED
- CLEANED WORKED ON AREAS

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AN12151	SEAL	1.00	\$58.15	\$58.15	N

Labor: \$441.12 Parts: \$58.15 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$499.27

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

GST Registration No: 897357802

Labor: \$441.12
Parts: \$58.15
OL&M: \$0.00
Misc: \$0.00
GST: \$0.00
PST: \$0.00

Total: \$499.27



SOUTH COUNTRY
EQUIPMENT

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Montmartre, SK	306-424-2212



JOHN DEERE

SERVICE INVOICE

Invoice Number:	766498
Invoice Date	08/09/2024
Location:	03
Work Order Number:	243896
Payment Type:	Account

Page: 2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	571	1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:

TERMS AND CONDITIONS

Received by:

Date:



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JOHN DEERE

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

Invoice Number: 766500
Invoice Date: 08/09/2024
Location: 03
Work Order Number: 243896
Payment Type: Account
Page: 1 of 1

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	571	1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:

WAR3 Warranty

COMPLAINT:

19 WARRANTY -REPLACE TENSIONER PULLEY FOR ROTARY SCREEN DRIVE INSIDE BELT
KEY PART #-AXE73049

CAUSE:

- FAULTY TENSIONER AXE73049

CORRECTION:

- REMOVED BELT TENSION AND CHECKED TENSIONER OPERATION
- TENSIONER FAILED
- REMOVED FAILED PART AND INSTALLED NEW TENSIONER

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AXE73049	Belt Tensioner	1.00	\$467.28	\$467.28	N
Labor: \$112.09	Parts: \$467.28	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$579.37	

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

GST Registration No: 897357802

Labor:	\$112.09
Parts:	\$467.28
OL&M:	\$0.00
Misc:	\$0.00
GST:	\$0.00
PST:	\$0.00
Total:	\$579.37

TERMS AND CONDITIONS

Received by:

Date:



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JOHN DEERE

SERVICE INVOICE

Invoice Number: **853280**
Invoice Date: 06/26/2025
Location: 03
Work Order Number: 263868
Payment Type: Credit Card
Authorization Number: MC VT
Page: 1 of 13

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	792	1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:

/SPS790 Retail

COMPLAINT:

01 GREENLIGHT SERVICE INSPECTION COMBINE
-10% OFF OF PARTS FOR GREENLIGHT BOOKING
-\$250 DEDUCTIBLE FOR COMP WARRANTY

-ENG HRS 792
-SEP HRS 603

CAUSE:

CORRECTION:

-- COOLANT STRENGTH ____ DEG

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
GLPDISCPTS	GL PARTS DISCOUNT PARTS	1.00	-\$0.54	-\$0.54	Y
GLPDISCSVC	GL PARTS DISCOUNT SERVICE	1.00	-\$0.54	-\$0.54	Y
PGDEDUCT	POWERGARD DEDUCTIBLE	1.00	\$250.00	\$250.00	Y
Labor: \$1,999.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$248.92	Sub-Total: \$2,247.92	

/140968AS790 Retail

COMPLAINT:

02 UPDATE ALL MACHINE CONTROLLERS SOFTWARE

CAUSE:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$27.90	\$27.90	Y
Labor: \$465.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$27.90	Sub-Total: \$492.90	

/140159S790 Retail

COMPLAINT:

03 REPLACE CAB AIR FILTERS



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Raymore, SK 306-746-2110
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JOHN DEERE

SERVICE INVOICE

Invoice Number:	853280
Invoice Date	06/26/2025
Location:	03
Work Order Number:	263868
Payment Type:	Credit Card
Authorization Number:	MC VT
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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	792	1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:

- 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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/140481S790 Retail

COMPLAINT:

04 REPLACE PRODRIVE FILTER

CAUSE:

CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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/120543S790 Retail

COMPLAINT:

05 REPLACE FEED ACCELERATOR SUPPORTS RIGHT AND LEFT (OFFSETS), ALL

-REPLACE 5 SUPPORTS

3 LH AND 2 RH

-BENT BUT NOT VERY BAD

- DO NOT REPAIR

CAUSE:

CORRECTION:

Remove:Upper shieldsAttaching hardwareOffsetsReplace or remove paddles from old offset and install on newInstall in reverse order to specification.Test run.



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JOHN DEERE

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

Invoice Number: 853280

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Location: 03

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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	792	1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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/140338S790 Retail

COMPLAINT:

06 REPLACE SHOE DRIVE BELT

-STARTING TO SPLIT BETWEEN RIBS

- 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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/120473S790 Retail

COMPLAINT:

07 ADJUST SHOE SUPPLY BEVEL GEARS

-COUPLE ARE A LITTLE LOOSE

-ALSO LOCTITE

- 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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/15114S790 Retail



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JOHN DEERE

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

Invoice Number:	853280
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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	792	1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:

COMPLAINT:

08 CLEAN DEBRIS FROM PRECLEANER

- 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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/140854S790 Retail

COMPLAINT:

09 TURN STRAW CHOPPER STATIONARY KNIVES

- 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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/10172010S790 Retail

COMPLAINT:

10 REPLACE STRAW CHOPPER HAMMERS

-HARD SURFACING WEARING OFF

- DO NOT REPAIR

CAUSE:



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SERVICE INVOICE

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2021 JOHN DEERE S790	792	1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:

CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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/142611S790 Retail

COMPLAINT:

11 REPLACE HARDENED BOLTS ON SPREADER DEFLECTOR

-AROUND SPREADERS

- 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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/110016S790 Retail

COMPLAINT:

12 ADJUST TAILINGS PADDLE CHAIN

- 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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/110015S790 Retail



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JOHN DEERE

Invoice To Account No: 2800

Deliver To:

SERVICE INVOICE

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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	792	1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:
COMPLAINT:

13 ADJUST CLEAN GRAIN PADDLE CHAIN

- 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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/10180250AS790 Retail

COMPLAINT:

14 CONCAVE LEVEL, ADJUST, AND CALIBRATE (WITH ACI)

- 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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/120000S790 Retail

COMPLAINT:

15 CHANGE ENGINE OIL AND FILTER

-LEVEL IS VERY LOW

- DO NOT REPAIR

CAUSE:



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2021 JOHN DEERE S790	792	1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:

CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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/120018S790 Retail

COMPLAINT:

16 REPLACE FUEL FILTERS, AND CLEAN FUEL PRE-SCREEN

- 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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/120060AS790 Retail

COMPLAINT:

17 REPLACE ENGINE AIR FILTERS

-REPLACE OUTER

- 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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/170053S790 Retail



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JOHN DEERE

Invoice To Account No: 3900

Deliver To:

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2021 JOHN DEERE S790	792	1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:

COMPLAINT:

18 TOP UP FINAL DRIVE OIL LEVEL

- 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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/1415781S790 Retail

COMPLAINT:

19 REPLACE DEBRIS MANAGEMENT FILTER (AXE42066)

- 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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/170208S790 Retail

COMPLAINT:

21 TOP UP COOLANT

- DO NOT REPAIR

CAUSE:

CORRECTION:



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Service Reminders:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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GEN22- Retail

COMPLAINT:

22- MOVE HOSES UNDER MAIN ENGINE GEARCASE SO THEY CAN'T RUB TOGETHER ANYMORE

- 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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/10030020S790 Retail

COMPLAINT:

23 REPLACE ROTARY SCREEN JACKSHAFT DRIVE BELT (INNER)

-REPLACE ROTARY SCREEN DRIVE BELT
-ENGINE SIDE
-HAS A COUPLE OF CRACKS IN IT

- 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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/1700010S790 Retail



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SERVICE INVOICE

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2021 JOHN DEERE S790	792	1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:

COMPLAINT:

24 GREASE ROTOR BELT SHEAVE, (400 HR)

- 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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/120528S790 Retail

COMPLAINT:

25 ADJUST ALL BELT AND CHAIN TENTIONERS AND LUBE CHAINS

- 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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/120014S790 Retail

COMPLAINT:

26 GREASE COMBINE

CAUSE:

CORRECTION:



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Invoice To Account No: 2800

Deliver To:

SERVICE INVOICE

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Invoice Date: 06/26/2025
Location: 03
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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	792	1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
TY6341	SD POLYUREA GREASE	1.00	\$10.87	\$10.87	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
GLPROMOSVC	GL BOOKING PROMO SERVICE	1.00	-\$187.86	-\$187.86	Y
Labor: \$187.86	Parts: \$10.87	OL&M: \$0.00	Misc: -\$187.86	Sub-Total: \$10.87	

/110377S790 Retail

COMPLAINT:

27 RERUN AFTER REPAIRS

- 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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/120001S790 Retail

COMPLAINT:

28 BLOW OUT RADIATOR AND AFTERCOOLER

- 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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/GLOPCLEANS790 Retail

COMPLAINT:



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JOHN DEERE

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

Invoice Number: 853280

Invoice Date 06/26/2025

Location: 03

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Machine	Model	Serial Number	EQ Id:	Fleet No:
2021 JOHN DEERE S790	792	1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:

29 GREENLIGHT/RECONDITION CLEANING CHECKLIST

CAUSE:

CORRECTION:

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

/10160050S790 Retail

COMPLAINT:

30 UPDATE ALL AMS COMPONENTS SOFTWARE

CAUSE:

CORRECTION:

-DID THE UPDATES BUT SERVICE ADVISOR WOULD NOT WORK, AFTER DOING THE UPDATES DISPLAY WAS SAYING IT WASN'T ABLE TO RECORD ANY WORK DATA

-HAD TO PULL INFO OFF THE DISPLAY AND FACTORY RESET DISPLAY AND THEN REDO ALL THE UPDATES, AND THEN IMPORT DATA BACK ONTO THE DISPLAY

-NO ISSUES AFTER ALL THAT

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$27.90	\$27.90	Y
Labor: \$465.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$27.90	Sub-Total: \$492.90	

Credit Card Information

Customer PO No:

Tax Exempt No:

Advisor: KELLY SAWIN

Type: Credit Card

Auth No: MC VT

Amount: \$3,406.82

Labor: \$3,116.86

Parts: \$10.87

OL&M: \$0.00

Misc: \$116.86

GST: \$162.23

PST: \$0.00

Total: \$3,406.82

GST Registration No: 897357802



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JOHN DEERE

Invoice To Account No: 2800

Deliver To:

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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	792	1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:

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

SERVICE INVOICE

Invoice Number: 853340
Invoice Date: 06/26/2025
Location: 03
Work Order Number: 263868
Payment Type: Account

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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	792	1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:

WAR1 Warranty

COMPLAINT:

20 REPLACE VACUUM FAN BELT IDLER PULLEY
KEY PART #- AXE24984

CAUSE:

IDLER BEARING FAILURE

CORRECTION:

-REMOVE TENSION ON BELT,
-REMOVE IDLER AND INSTALL NEW ON
-REINSTALL BELT

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AXE24984	IDLER	1.00	\$362.29	\$362.29	N
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
PGDEDUCT	POWERGARD DEDUCTIBLE	1.00	-\$250.00	-\$250.00	N

Labor: \$163.10 Parts: \$362.29 OL&M: \$0.00 Misc: -\$250.00 Sub-Total: \$275.39

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

GST Registration No: 897357802

Labor: \$163.10
Parts: \$362.29
OL&M: \$0.00
Misc: -\$250.00
GST: \$0.00
PST: \$0.00

Total: \$275.39

TERMS AND CONDITIONS

Received by:

Date:



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JOHN DEERE

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

Invoice Number: 937053

Invoice Date 05/12/2026

Location: 03

Work Order Number: 281362

Payment Type: Account

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make/model:	meter	Serial number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	1010	1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:

WAR1 Warranty

COMPLAINT:

01 -REPAIR COOLANT LEAK
KEY PART #- DZ104360

CAUSE:

EGR COOLER CRACKED ALLOWING COOLANT TO PASS TO EXHAUST SIDE
CRACKED EGR COOLER

CORRECTION:

-DRAINED COOLANT
-TOOK 2 EXHAUST SHEILDS OFF
-TOOK THE EGR INLET AND OUTLET TUBES OFF
TOOK EGR HOLD DOWN STRAPS OFF
TOOK V CLAMP OFF AND PIPE
-TOOK EGR OUT
-PUT NEW EGR IN
-PUT A NEW SEALING RING IN
-PUT NEW METAL GASKETS ON THE INLET AND OUTLET TUBES
-PUT INLET AND OUTLET TUBES ON
-PUT V CLAMP AND PIPE BACK ON
-PUT THE EGR HOLD DOWN STRAPS BACK ON
-PUT COOLANT BACK IN IT
-TOOK IT OUT OF THE SHOP AND RAN IT FOR A BIT
-PUT THE EXHAUSED SHIELDS BACK ON
-PUT MORE COOLANT IN
WASHED MY MESS I MADE ON THE BACK
PARKED COMBINE

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
19M7550	Hex Head Cap Screw M10 X 35 GR10.9	1.00	\$2.50	\$2.50	N
DZ104360	Heat Exchanger	1.00	\$4,515.69	\$4,515.69	N
R526831	Gasket	7.00	\$19.92	\$139.44	N
R528237	Sealing Ring	1.00	\$70.12	\$70.12	N
R536559	Gasket	1.00	\$34.40	\$34.40	N
R551118	O-Ring	1.00	\$11.69	\$11.69	N
RE568261	Clamp	1.00	\$69.64	\$69.64	N
TY26575	3.78L COOL-GARD PREMIX	1.00	\$26.54	\$26.54	N



Box 2098
Highway 2 N.
Assiniboia, SK S0H 0B0
Phone: 306-642-3366
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: 4

Deliver To:

SERVICE INVOICE

Invoice Number: 937053

Invoice Date 05/12/2026

Location: 03

Work Order Number: 281362

Payment Type: Account

Page: 2 of 2

make/model	meter	Serial Number	EQ Id:	Fleet No:
2021 JOHN DEERE S790	1010	1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:

X5FTX-S	Adaptor JIC M 5/16" X NPT M 1/8"	1.00	\$3.18	\$3.18	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
EF91	ENVIRO FEE	1.00	\$0.91	\$0.91	N

Labor: \$983.80 Parts: \$4,873.20 OL&M: \$0.00 Misc: \$0.91 Sub-Total: \$5,857.91

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

GST Registration No: 897357802

Labor: \$983.80
Parts: \$4,873.20
OL&M: \$0.00
Misc: \$0.91
GST: \$0.00
PST: \$0.00

Total: \$5,857.91

TERMS AND CONDITIONS

Received by:

Date:



Box 2098
Highway 2 N.
Assiniboia, SK S0H 0B0
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Montmartre, SK 306-424-2212



JOHN DEERE

SERVICE INVOICE

Invoice Number: 941769
Invoice Date: 05/26/2026
Location: 03
Work Order Number: 277369
Payment Type: Credit Card
Authorization Number: MC VT
Page: 1 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	1011	1H0S790SVMT815220	1H0S790SVMT815220	

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	\$155.00	\$155.00	Y
Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$155.00	Sub-Total: \$155.00	

/SPS790 Retail

COMPLAINT:

02 GREENLIGHT SERVICE INSPECTION COMBINE

-GREENLIGHT CHECK OVER ON FARM

CAUSE:

CORRECTION:

-- COOLANT STRENGTH ____ DEG

Labor: \$2,199.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$2,199.00
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Credit Card Information

Customer PO No:	Type: Credit Card
Tax Exempt No:	Auth No: MC VT
Advisor: KELLY SAWIN	Amount: \$2,471.70

Labor: \$2,199.00
Parts: \$0.00
OL&M: \$0.00
Misc: \$155.00
GST: \$117.70
PST: \$0.00

GST Registration No: 897357802

Total: \$2,471.70



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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: 3900

Deliver To:

SERVICE INVOICE

Invoice Number:	941769
Invoice Date	05/26/2026
Location:	03
Work Order Number:	277369
Payment Type:	Credit Card
Authorization Number:	MC VT
Page:	2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	1011	1H0S790SVMT815220	1H0S790SVMT815220	

Service Reminders:

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: