



SOUTH COUNTRY
EQUIPMENT

Box 2098
Highway 2 N.
Assiniboia, SK S0H 0B0
Phone: 306-642-3386
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 306-424-2242



JOHN DEERE

PARTS INVOICE

Invoice No: 773105
Date: 8/23/2024
Page: 1 of 1
Payment Type: Finance

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	AH170117	LOUVER	BULK D	82.86	82.86	\$82.86	Y
1.00	0.00	AXE28477	GP Dual Zone Chaffer	FENCE	2,503.21	2,503.21	\$2,503.21	Y

Finance Information

Customer PO No: S670-TOM
Tax Exempt No:
Salesperson: QUAYD FINK

Type: Multi-Use Acct Auth. No: 334633
Merchant No: 82000505
Card No: xxxxxx0000007968
Bill Code: - N/A
Credit Plan: 249 - PURCHASE

Parts: \$2,586.07
Misc: \$0.00
GST: \$129.30
Deposit: \$0.00
Total: \$2,715.37

GST Registration No: 897357802

SOUTH COUNTRY
EQUIPMENT

Code
100
7061

Top sieve

TERMS AND CONDITIONS

Repayment Terms:

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.

All returns must be accompanied by this invoice and may be subject to a handling charge. Non-saleable parts will not be accepted for return. Determination of saleability will be at the discretion of South Country Equipment. Freight charges will be applied to all special ordered parts not ordered on a stock order. I hereby certify that I am engaged in the business of farming and that the goods shown on this invoice will be used exclusively in the conduct of that business.

S: _____ T: _____ R: _____ W: _____

Received by: _____



SOUTH COUNTRY EQUIPMENT

1731 Main Street N.
Moose Jaw, SK S6J 1L6
Phone: 306-692-2371
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 306-748-2110
Montmartre, SK 306-424-2212



JOHN DEERE

Invoice To Account No: 26504

PARTS INVOICE

Invoice No: 882622
Date: 9/7/2025
Page: 1 of 1
Payment Type: Finance

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	26M7008	SHAFT KEY	D404	14.70	14.70	\$14.70	Y
1.00	0.00	DE20780	GEARCASE - Overhaul	BM105	4,316.76	4,316.76	\$4,316.76	Y
1.00	0.00	AH202007	PULLEY	BK104	535.32	535.32	\$535.32	Y

overshot beater drive crankcase

Customer PO No: S670		Finance Information		Parts:	\$4,866.78
Tax Exempt No:		Type: Multi-Use Acct	Auth. No: 784110	Misc:	\$0.00
Salesperson: JOHAN BODENSTEIN		Merchant No: 82000503		GST:	\$243.35
		Card No: xxxxxxxxxx 968		PST:	\$0.88
		Bill Code: 90 - MISCELLANEOUS/ACCESSORIES		Deposit:	\$0.00
		Credit Plan: 249 - PURCHASE		Total:	\$5,111.01

GST Registration No: 897357802

Code
100
7061

SOUTH COUNTRY
EQUIPMENT

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S: ___ T: ___ R: ___ W: ___

Received by: Date:

Wilson Ag Repair Ltd.

NW22-10-2-W3rd
PO Box 307
Gravelbourg, SK
S0H 1X0

Date

Invoice #

6/27/2025

12641

Invoice To



Make/Model

Serial Number

Hourmeter

Terms

Due on receipt

Description	Amount
SBJ0742 - STS C.A. CONCAVE HELICAL (7 ANGLE INSERT max thr) BL	1,145.00
SBJ0742B - STS C.A. <u>CONCAVE</u> HELICAL (7 ANGLE INSERT max thr) BORON	1,295.00
Freight	150.00
GST on sales	129.50
E- wilsonagrepair@hotmail.com Pay 2719.50 Sub 2590 Code (7065-100) P.S.P 129.50 Sunnybrook concave	

Phone #

E-mail

GST/HST No.

306-354-2285

wilsonagrepair@hotmail.com

856640008

Subtotal

\$2,590.00

Sales Tax Total

\$129.50

Total

\$2,719.50

Balance Due

\$2,719.50