SOUTH COUNTRY
EQUIPMENT

Box 337
Highway 39 N.
Weyburn, SK, S4H 2K1
Phone: 306-842-4686
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

PARTS INVOICE

Invoice To Account No.: [redacted] **Deliver To Account No.:** [redacted]

[redacted]

Invoice No: [redacted]
Date: 8/4/2023
Page: 1 of 1
Payment Type: [redacted]

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
1.00	0.00	KH.24 025 58	FLYWHEEL ASSEMBLY LW		314.27	314.27	$314.27	Y
1.00	0.00	KH.28 085 02	KIT, 25 AMP STATOR A		197.21	197.21	$197.21	Y

Customer PO No:
Tax Exempt No:
Salesperson: [redacted]

Credit Card Information
Type: [redacted]
Auth N[redacted]
Amount: $567.74

Parts:	$511.48
Misc:	$0.00
GST:	$25.57
PST:	$30.69
Deposit:	$0.00
Total:	$567.74

[redacted]

TERMS AND CONDITIONS
Terms: Cash, Visa, MasterCard, John Deere Financial. Title to all items remains with South Country Equipment Ltd. until purchase price and other charges are paid in full.

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: .... Date: ....

EBOURASSA & sons
www.ebourassa.com

Box 69, Highway 28 S
Radville, SK
S0C 2G0
Bus: 869-2277
Fax: 869-3144

NEW HOLLAND AGRICULTURE

[redacted]

SHIP TO

***PLEASE NOTE: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE. RETURN OF SPECIAL ORDER PARTS ARE SUBJECT TO 20% RESTOCKING CHARGE.
ALL ELECTRICAL PARTS ARE NON-REFUNDABLE. NO RETURNS AFTER 30 DAYS. TERMS: NET 30 DAYS, 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.

Sold By: GDV PO #: Date 5/22/25 PARTS INVOICE [redacted]
Ship By: Tax #: 10:58:25 PRT: 1

Tax	D	Qty	Description ---------------------------------*			Price	Amount
	PARTS	WHOLEGOOD		GST			
Z	C	1 OS	ECH749	ENGINE	REDCAN	4848.39	4848.39

Engine for Brandt conveyor

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.

SECTION________ TOWNSHIP________ RANGE________ W________

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement.

** SUBTOTAL	4848.39
** DISCOUNT	484.84
** GST	218.18

X______________________________ [redacted]

[redacted] PAY THIS AMOUNT $4581.73

[redacted]