

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



Invoice To Account No:

D: _____

Deliver To:

SERVICE INVOICE

Bus Phone: (Prv Phone: (Make/Model:

Bus Phone:
Prv Phone:

Meter Serial Number:

Invoice Number:
Invoice Date
Location:
Work Order Number:
Payment Type:

Page:

07/17/2024 05 Account

Make/Model:

2014 SEED MASTER 80

 Meter
 Serial Number:
 EQ ld:
 Fleet No:

 3982
 SM131034
 W175209

Service Reminders:

/AIRTANKSM60-15TXB Retail

COMPLAINT:

02 AIR TANK GREENLIGHT INSPECTION

CAUSE:

CORRECTION:

Labor: \$561.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$561.00

Gen3- Retail

COMPLAINT:

03 REPLACE 6 BEARINGS & 6 SPOCKETS ON SMOOTH SHAFT *CUSTOMER TO REPAIR

CAUSE:

CORRECTION:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	Net Price	Extended Price	Taxed Ind
SM250707	"BEARING, 2 BOLT STMPD FLG - 3/4 SHFT"	6.00	\$16.92	\$101.52	Υ
SM402949	KEY - 3/16 X 3/16 X 1 1/2 IN STR	6.00	\$0.46	\$2.76	Υ
SM408820	"ASSY, GEAR - 16 TOOTH - 3/4 SFT - ZONE	6.00	\$68.63	\$411.78	Υ
Labor: \$0.00	Parts: \$516.06 OL&M: \$0.00	Misc: \$0.00	Sub-Total:	\$516.06	

Gen4- Retail

COMPLAINT:

04 REPLACE 6 SPROCKETS ON HEX SHAFT 3/4" *CUSTOMER TO REPAIR

CAUSE:

CORRECTION:



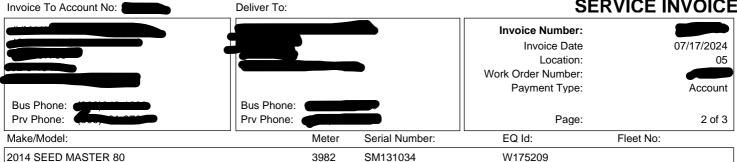
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SERVICE INVOICE



Service Reminders:

Labor: \$0.00	Parts: \$298.02	OL&M: \$0.00	Misc:	\$0.00	Sub-Total:	\$298.02	
SM256009	"VALMAR, SPROCKE"	T - 16TOOTH - 3/4 HEX BO		6.00	\$49.67	\$298.02	Y
PartNumber PartNumber	<u>Description</u>			Quantity	Net Price	Extended Price	Taxed Ind

Gen5- Retail

COMPLAINT:

05 REPLACE 2 IDLER SPROCKETS *CUSTOMER TO REPAIR

CAUSE:

CORRECTION:

SM408817	"ASSY, GEAR - 36 TOO	TH - C/W INSERT BUSH		2.00	\$57.71	\$115.42	Υ
Labor: \$0.00	Parts: \$115.42	OL&M: \$0.00	Misc:	\$0.00	Sub-Total:	\$115.42	

Gen6- Retail

COMPLAINT:

06 WELD CRACKS ON REAR TANK **CUSTOMER TO REPAIR**

CAUSE:

CORRECTION:

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

GEN7- Retail

COMPLAINT:

07 ADJUST ALL DRIVE CHAINS



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 EQ Id:
 Fleet No:

 2014 SEED MASTER 80
 3982
 SM131034
 W175209

Service Reminders:

*CUSTOMER TO REPAIR

CAUSE:

CORRECTION:

abor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc:	\$0.00	Sub-Total:	\$0.00
					Labor:	\$561.00
Customer PO No:					Parts:	\$929.50
Tax Exempt No:					OL&M:	\$0.00
Advisor:	JIM GREIG				Misc:	\$0.00
					GST:	\$74.53
GST Registration	No: 897357802				PST:	\$0.00
					Total:	\$1,565.03

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 resposible for loss or damage to said machinery from fire, theft or other causes beyond your control.

Received by:	Date: