



#8 South Plains Road West
 Emerald Park, SK S4L 1C6
 Phone: 306-721-5050
 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

SERVICE INVOICE

Invoice To Account No: 0

Deliver To:

Stock No. [REDACTED] Bus Phone: Prv Phone:	Stock No. [REDACTED] Bus Phone: Prv Phone:	Invoice Number: [REDACTED] Invoice Date: 6/10/2025 Location: [REDACTED] Work Order Number: [REDACTED] Payment Type: [REDACTED] Page: 1 of 3
--	--	--

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 2014 JD 615P PICKUP PLATFORM		1H00615PJE0765970	1H00615PJE0765970	

/HEADEROP615P F Internal
 COMPLAINT:
 01 RECONDITIONING INSPECTION HEADER

CORRECTION:

Labor: \$249.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$249.00
-----------------	---------------	--------------	--------------	---------------------

/140621615P F Internal
 COMPLAINT:
 02 GREASE HEADER

CORRECTION:

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
TY6341	SD POLYUREA GREASE	1.00	10.87	10.87	\$10.87	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	3.91	3.91	\$3.91	N
Labor: \$61.38	Parts: \$10.87	OL&M: \$0.00	Misc: \$3.91	Sub-Total: \$76.16		

/170049615P F Internal
 COMPLAINT:
 03 REPLACE WINDSCREEN HOLD DOWN FINGERS 2 BROKEN

CORRECTION:

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
14M7298	Flange Nut M8	2.00	1.53	1.53	\$3.06	N
34M7107	Spring Pin M2.5 X 12	2.00	0.48	0.48	\$0.96	N



#8 South Plains Road West
 Emerald Park, SK S4L 1C6
 Phone: 306-721-5050
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: 0

Deliver To:

SERVICE INVOICE

Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	Invoice Number: [REDACTED] Invoice Date: 6/10/2025 Location: [REDACTED] Work Order Number: [REDACTED] Payment Type: [REDACTED] Page: 2 of 3
--------------------------	--------------------------	--

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 2014 JD 615P PICKUP PLATFORM		1H00615PJE0765970	1H00615PJE0765970	

/170049615P F Internal

AH231461	FINGER	2.00	46.16	46.16	\$92.32	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
SERVACCESS	SERVICE ACCESSORIES	1.00	4.46	4.46	\$4.46	N
Labor: \$74.40		Parts: \$96.34		OL&M: \$0.00	Misc: \$4.46	Sub-Total: \$175.20

/120594615P F Internal

COMPLAINT:
 04 REPLACE RUBBER BUSHINGS ON AUGER HEIGHT ADJUST (BOTH SIDES)

CORRECTION:

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
HXE111474	Bushing	2.00	26.79	26.79	\$53.58	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
FREIGHT	FREIGHT	1.00	20.00	20.00	\$20.00	N
SERVACCESS	SERVICE ACCESSORIES	1.00	33.48	33.48	\$33.48	N
Labor: \$558.00		Parts: \$53.58		OL&M: \$0.00	Misc: \$53.48	Sub-Total: \$665.06

/140542615P F Internal

COMPLAINT:
 05 ADJUST REAR STRIPPERS

CORRECTION:

<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
----------------------	--------------------	-----------------	-------------------	------------------	-----------------------	------------------



#8 South Plains Road West
 Emerald Park, SK S4L 1C6
 Phone: 306-721-5050
 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

SERVICE INVOICE

Invoice To Account No: 0

Deliver To:

Bus Phone:
Prv Phone:

Bus Phone:
Prv Phone:

Invoice Number:
 Invoice Date: 6/10/2025
 Location:
 Work Order Number:
 Payment Type:
 Page: 3 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 2014 JD 615P PICKUP PLATFORM		1H00615PJE0765970	1H00615PJE0765970	

/140542615P F Internal	SERVACCESS	SERVICE ACCESSORIES	1.00	5.58	5.58	\$5.58	N
Labor: \$93.00		Parts: \$0.00	OL&M: \$0.00	Misc: \$5.58	Sub-Total: \$98.58		

Customer PO No:
 Tax Exempt No:
 Advisor:

Labor:	\$1,035.78
Parts:	\$160.79
OL&M:	\$0.00
Misc:	\$67.43
Grand Total:	\$1,264.00

*** DOCUMENT COPY ***



GST Registration No: 897357802

G/L Entries	Br	Dpt	Acct	Sub	Ref	Description
	00	00	160	1	147376	USED AG EQUIPMENT
	04	40	382	1	847792	INTERNAL LABOR-AG
	00	00	178	14	847792	WORK IN PROCESS PARTS -MJ
	04	40	482	1	847792	COS INTERNAL LABOR-AG
	04	40	544	1	847792	SUPPLIES EXPENSE
	04	30	366	2	847792	JD PARTS-COUNTER
	00	00	166	4	847792	JD PARTS-MOOSE JAW
	04	30	375	1	847792	PARTS SPECIAL HANDLING
	04	30	466	2	847792	JD PARTS-COUNTER

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: