

D01-38


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



JOHN DEERE

Invoice To Account No: [REDACTED]

Deliver To:

SERVICE INVOICE

[REDACTED]		[REDACTED]		Invoice Number:	[REDACTED]
[REDACTED]		[REDACTED]		Invoice Date:	9/13/2024
[REDACTED]		[REDACTED]		Location:	[REDACTED]
[REDACTED]		[REDACTED]		Work Order Number:	[REDACTED]
[REDACTED]		[REDACTED]		Payment Type:	[REDACTED]
Bus Phone:		Bus Phone:		Page:	1 of 7
Prv Phone:		Prv Phone:			

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 2010 JD 615P PICKUP PLATFORM		1H00615PLA0735979	1H00615PLA0735979	

/HEADER615P F Internal

COMPLAINT:

01 GREENLIGHT SERVICE INSPECTION HEADER

CORRECTION:

Labor: \$265.50	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$265.50
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/140561615P Internal

COMPLAINT:

02 ADJUST ALL DRAPER TENSIONS

CORRECTION:

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	7.97	7.97	\$7.97	N
Labor: \$132.75	Parts: \$0.00	OL&M: \$0.00	Misc: \$7.97	Sub-Total: \$140.72		

/7010A615P F Internal

COMPLAINT:

03 PICKUP TEETH REPLACE - 30 BROKEN/MISSING & STRAIGHTEN TWISTED FINGERS

CORRECTION:

had to disassemble belts to get fingers replaced - have to cut old rusted bolts
delayed

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Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
28316	Spring Locking Pin	1.00	3.15	3.15	\$3.15	N
A-1000378	Bolt W/Nut	35.00	0.63	0.63	\$22.05	N
A-1000379	Tine (H86248)	38.00	2.38	2.38	\$90.44	N

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JOHN DEERE 2010 JD 615P PICKUP PLATFORM		1H00615PLA0735979	1H00615PLA0735979	

/7010A615P F Internal						
H172459	RETAINER	1.00	7.23	7.23	\$7.23	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	63.72	63.72	\$63.72	N
Labor: \$1,062.00	Parts: \$122.87	OL&M: \$0.00	Misc: \$63.72	Sub-Total:	\$1,248.59	

Gen4- Internal
COMPLAINT:
04 REPAIR FOR HEADER WON'T CALIBRATE

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>
SERVACCESS	SERVICE ACCESSORIES	1.00	5.31	5.31	\$5.31	N
Labor: \$88.50		Parts: \$0.00	OL&M: \$0.00	Misc: \$5.31	Sub-Total: \$93.81	

Gen5- Internal
COMPLAINT:
05 REPLACE 1 WINDROW HOLD DOWN - BROKEN

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>
14M7298	Flange Nut M8	1.00	1.45	1.45	\$1.45	N
AH231461	FINGER	1.00	43.79	43.79	\$43.79	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	2.65	2.65	\$2.65	N
Labor: \$44.25		Parts: \$45.24	OL&M: \$0.00	Misc: \$2.65	Sub-Total: \$92.14	

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JOHN DEERE 2010 JD 615P PICKUP PLATFORM		1H00615PLA0735979	1H00615PLA0735979	

Gen6- Internal

COMPLAINT:

06 REPAIR FOR AUGER DRUM SOUNDS ROUGH AND BANGS

CORRECTION:

replaced 1 finger and removed all covers to clean out debris

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	23.47	23.47	\$23.47	N
Labor: \$391.17		Parts: \$0.00	OL&M: \$0.00	Misc: \$23.47	Sub-Total: \$414.64	

/170050615P F Internal

COMPLAINT:

07 REPLACE 1 MISSING AUGER FINGER

CORRECTION:

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
AH214868	AUGER FINGER STEEL	1.00	27.78	27.78	\$27.78	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	2.12	2.12	\$2.12	N
Labor: \$35.40		Parts: \$27.78	OL&M: \$0.00	Misc: \$2.12	Sub-Total: \$65.30	

GEN8- Internal

COMPLAINT:

08 REPAIR FOR RH WHEEL BEARING SOUNDS ROUGH AT TRANSPORT

CORRECTION:

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
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JOHN DEERE 2010 JD 615P PICKUP PLATFORM		1H00615PLA0735979	1H00615PLA0735979	

GEN8- Internal								
AM102888	Ball Bearing	2.00	32.43	32.43	\$64.86	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	5.31	5.31	\$5.31	N		
Labor: \$88.50		Parts: \$64.86	OL&M: \$0.00	Misc: \$5.31	Sub-Total: \$158.67			

GEN9- Internal
COMPLAINT:
09 REPAIR SMALL CRACK ON LH REAR FRAME

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>		
SERVACCESS	SERVICE ACCESSORIES	1.00	10.62	10.62	\$10.62	N		
Labor: \$177.00		Parts: \$0.00	OL&M: \$0.00	Misc: \$10.62	Sub-Total: \$187.62			

/140621615P F Internal
COMPLAINT:
10 GREASE HEADER

SOUTH COUNTRY EQUIPMENT

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>		
T460	POLYUREA GREASE	1.00	10.89	10.89	\$10.89	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	3.50	3.50	\$3.50	N		
Labor: \$58.41		Parts: \$10.89	OL&M: \$0.00	Misc: \$3.50	Sub-Total: \$72.80			

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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 2010 JD 615P PICKUP PLATFORM		1H00615PLA0735979	1H00615PLA0735979	

/170064615P F Internal

COMPLAINT:

11 ADJUST TABLE AUGER DRIVE CHAIN & LUBE

CORRECTION:

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
TY26350	CHAIN LUBE	1.00	14.23	13.82	\$13.82	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	2.66	2.66	\$2.66	N
Labor: \$44.25		Parts: \$13.82	OL&M: \$0.00	Misc: \$2.66	Sub-Total: \$60.73	

/170052615P F Internal

COMPLAINT:

12 ADJUST AIR BAG PRESSURE - ADD

CORRECTION:

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	2.66	2.66	\$2.66	N
Labor: \$44.25		Parts: \$0.00	OL&M: \$0.00	Misc: \$2.66	Sub-Total: \$46.91	

GEN13- Internal

COMPLAINT:

13 REPLACE BELT STRAPS HARDWARE - MISSING

CORRECTION:

-have to disassemble belts to get new hardware installed - have to cut old rusted bolts to get apart

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 2010 JD 615P PICKUP PLATFORM		1H00615PLA0735979	1H00615PLA0735979	

GEN13- Internal	SERVICE ACCESSORIES	1.00	27.08	27.08	\$27.08	N
Labor: \$451.35	Parts: \$0.00	OL&M: \$0.00	Misc: \$27.08	Sub-Total: \$478.43		

GEN14- Internal
COMPLAINT:
14 CLEAN OUT UNDER SMOOTH BELTS - HAS HUMPS/DEBRIS BUILD UP

CORRECTION:

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	15.93	15.93	\$15.93	N
Labor: \$265.50	Parts: \$0.00	OL&M: \$0.00	Misc: \$15.93	Sub-Total: \$281.43		

/GLOPCLEAN615P Internal
COMPLAINT:
16 GREENLIGHT/RECONDITIONING CLEANING CHECKLIST

CORRECTION:

SOUTH COUNTRY
EQUIPMENT

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
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/GLOPCLEAN615P Internal SERVACCESS	SERVICE ACCESSORIES	1.00	10.80	10.80	\$10.80	N
Labor: \$180.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$10.80	Sub-Total: \$190.80		

INVOICE CONTAINS \$0.41 DISCOUNT

Customer PO No:
Tax Exempt No:
Advisor: [REDACTED]

Labor: \$3,328.83
Parts: \$285.46
OL&M: \$0.00
Misc: \$183.80
Grand Total: \$3,798.09

*** DOCUMENT COPY ***

GST Registration No: [REDACTED]

G/L Entries	Br	Dpt	Acct	Sub	Ref	Description
00 00 160 1					147347	USED AG EQUIPMENT
01 40 382 1					782837	INTERNAL LABOR-AG
00 00 178 11					782837	WORK IN PROCESS PARTS-MJ
01 40 482 1					782837	GOS INTERNAL LABOR-AG
01 40 544 1					782837	SUPPLIES EXPENSE
01 30 366 2					782837	JD PARTS-COUNTER
00 00 166 1					782837	JD PARTS-MOOSE JAW
01 30 372 2					782837	OTHER MFR PARTS-CNTR
00 00 172 1					782837	OTHER PARTS-MOOSE JAW
01 30 466 2					782837	JD PARTS-COUNTER
01 30 472 2					782837	OTHER MFR PARTS-CNTR

**SOUTH COUNTRY
EQUIPMENT**

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: