



# SOUTH COUNTRY EQUIPMENT

1731 Main Street N.  
Moose Jaw, SK S6J 1L6  
Phone: 306-692-2371  
[www.southcountry.ca](http://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

Internal Used Stock No. 141871	Internal Used Stock No. 141871	Invoice Number: [REDACTED]
		Invoice Date: 8/10/2023
		Location: [REDACTED]
		Work Order Number: [REDACTED]
Bus Phone:	Bus Phone:	Payment Type: Account
Prv Phone:	Prv Phone:	Page: 1 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 2017 JD S680 COMBINE		1H0S680SCH0795683	1H0S680SCH0795683	

/SERVICECALL Internal  
COMPLAINT:  
01 SERVICE CALL - 2 TECHS

CORRECTION:

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
SVCCALL	SERVICE VEHICLE FEE	1.00	143.00	143.00	\$143.00	N
Labor: \$346.00		Parts: \$0.00	OL&M: \$0.00	Misc: \$143.00	Sub-Total: \$489.00	

Gen2- Internal  
COMPLAINT:  
02 REPAIR FOR DEF CODE

CORRECTION:

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
DZ121770	DEF Dosing Unit Pump	1.00	1,748.19	1,748.19	\$1,748.19	N
RWA10718	Repair Wire Assembly	1.00	18.52	18.52	\$18.52	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	35.50	35.50	\$35.50	N
Labor: \$591.66		Parts: \$1,766.71	OL&M: \$0.00	Misc: \$35.50	Sub-Total: \$2,393.87	

Gen3- Internal  
COMPLAINT:  
03 SWAP CONCAVES FROM sn 795783 TO THIS UNIT

CORRECTION:

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
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		Page: 2 of 2

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 2017 JD S680 COMBINE		1H0S680SCH0795683	1H0S680SCH0795683	

Gen3- Internal	SERVACCESS	SERVICE ACCESSORIES	1.00	49.31	49.31	\$49.31	N
Labor: \$821.75			Parts: \$0.00	OL&M: \$0.00	Misc: \$49.31	Sub-Total: \$871.06	

Customer PO No:  
Tax Exempt No:  
Advisor:

Labor: \$1,759.41  
Parts: \$1,766.71  
OL&M: \$0.00  
Misc: \$227.81  
**Grand Total: \$3,753.93**

\*\*\* DOCUMENT COPY \*\*\*

GST Registration No: 897357802

G/L Entries	Br	Dpt	Acct	Sub	Ref	Description
	00	00	160	1	141871	USED AG EQUIPMENT
	01	40	382	1	8731	INTERNAL LABOR-AG
	00	00	178	11	8731	WORK IN PROCESS PARTS -MJ
	01	40	482	1	8731	COS INTERNAL LABOR-AG
	01	40	392	1	8731	SERVICE VEHICLE INCOME
	01	40	544	1	8731	SUPPLIES EXPENSE
	01	30	366	2	8731	JD PARTS-COUNTER
	00	00	166	1	8731	JD PARTS-MOOSE JAW
	01	30	466	2	8731	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: .....