

609 Main Street N. Mossbank, SK S0H 3G0 Phone: 306-354-2411 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: 0	Deliver To:		SER\	/ICE INVOICE
Internal Used Stock No. 144104	Internal Used Stoo	ck No. 144104	Invoice Number:	
			Invoice Date:	8/23/2024
			Location:	
			Work Order Number:	
			Payment Type:	Account
Bus Phone:	Bus Phone:			
Prv Phone:	Prv Phone:		Page:	1 of 2
Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 2013 JD S680 COMBINE		1H0S680SLD0755330	1H0S680SLD0755330	

/10040200S680 Internal

COMPLAINT:

01 R&R OR REPLACE BATTERY(IES)

CORRECTION:

Disconnect positive and negative battery cables.Remove battery hold down clamps and batteries.Install batteries and hold down clamps.Clean battery cable conections.Reattach battery cables.

<u>Part Number</u> TY26783B	<u>Description</u> Wet Charged Battery, BCI D5,CCA 1400	Quantity 2.00	<u>List Price</u> 831.33	Net Price 831.33	Extended Price \$1,662.66	Taxed Ind N
TY26783B-CR	CORE for:Wet Charged Battery	-2.00	54.00	54.00	(\$108.00)	N
Miscellaneous	<u>Description</u>	Quantity	List Price	Net Price	Extended Price	Taxed Ind





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SERVICE INVOICE Invoice To Account No: 0 Deliver To: Internal Used Stock No. 144104 Internal Used Stock No. 144104 **Invoice Number:** Invoice Date: 8/23/2024 Location: Work Order Number: Payment Type: Account Bus Phone: Bus Phone: Prv Phone: Prv Phone: Page: 2 of 2 Make/Model: Meter: Serial Number: Eq ID: Fleet No:

/10040200S680 Internal

JOHN DEERE 2013 JD S680 COMBINE

SERVACCESS SERVICE ACCESSORIES 1.00 10.62 10.62 \$10.62 N

1H0S680SLD0755330

1H0S680SLD0755330

Labor: \$177.00 Parts: \$1,554.66 OL&M: \$0.00 Misc: \$10.62 Sub-Total: \$1,742.28

Customer PO No:
Tax Exempt No:
Advisor:

*** DOCUMENT COPY ***

Labor: \$177.00
Parts: \$1,554.66
OL&M: \$0.00
Misc: \$10.62
Grand Total: \$1,742.28

GST Registration No: 897357802

G/L Entries Br Dpt Acct Sub Description Ref **USED AG EQUIPMENT** 00 00 160 1 144104 02 40 382 773481 INTERNAL LABOR-AG 1 00 00 178 12 773481 WORK IN PROCESS PARTS -MJ COS INTERNAL LABOR-AG 02 40 482 773481 1 02 30 366 773481 JD PARTS-COUNTER 2 00 00 166 2 773481 JD PARTS-MOOSE JAW 773481 SUPPLIES EXPENSE 02 40 544 1 02 30 466 773481 JD PARTS-COUNTER 2

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	
received by		