



Box 129
 Highway 6 & 22
 Southey, SK S0G 4P0
 Phone: 306-726-2155
 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: [REDACTED] Invoice Date: 2/15/2024 Location: [REDACTED] Work Order Number: [REDACTED] Payment Type: [REDACTED] Page: 1 of 2
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 2018 JD 615P PICKUP PLATFORM		1H00615PEH0800178	1H00615PEH0800178	

/GLOPCLEAN615P Internal

COMPLAINT:
 01 GREENLIGHT/RECONDITIONING CLEANING CHECKLIST

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	27.84	27.84	\$27.84	N
Labor: \$464.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$27.84	Sub-Total: \$491.84		

/110377615P Internal

COMPLAINT:
 02 RERUN AFTER REPAIRS

CORRECTION:
 RAN HEADER AND MADE SURE ALL FUNCTIONS WORKED

<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	10.38	10.38	\$10.38	N
Labor: \$173.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$10.38	Sub-Total: \$183.38		

/120556615P F Internal

COMPLAINT:
 03 ADJUST HEIGHT SENSORS & CALIBRATE TO COMBINE

CORRECTION:
 HEADER WOULD NOT CALIBRATE. HAD TO PUT AIR IN THE AIR BAGS AND ADJUSTED THE SENSORS THEN IT WORKED.

<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>
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JOHN DEERE 2018 JD 615P PICKUP PLATFORM		1H00615PEH0800178	1H00615PEH0800178	

/120556615P F Internal	SERVACCESS	SERVICE ACCESSORIES	1.00	12.98	12.98	\$12.98	N
Labor: \$216.25		Parts: \$0.00	OL&M: \$0.00	Misc: \$12.98	Sub-Total: \$229.23		

Customer PO No:
 Tax Exempt No:
 Advisor:

Labor:	\$853.25
Parts:	\$0.00
OL&M:	\$0.00
Misc:	\$51.20
Grand Total:	\$904.45

*** DOCUMENT COPY ***

GST Registration No: 897357802

G/L Entries	Br	Dpt	Acct	Sub	Ref	Description
	00	00	160	1	145237	USED AG EQUIPMENT
	06	40	382	1	713887	INTERNAL LABOR-AG
	00	00	178	16	713887	WORK IN PROCESS PARTS -MJ
	06	40	482	1	713887	COS INTERNAL LABOR-AG
	06	40	544	1	713887	SUPPLIES EXPENSE

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: