



Box 30
 609 Highway 48
 Montmartre, SK S0G 3M0
 Phone: 306-424-2212
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: 10/15/2024 Location: Work Order Number: Payment Type: Page: 1 of 3 |
|--------------------------|--------------------------|--|

| | | | | |
|------------------------------------|--------|-------------------|-------------------|-----------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 2023 JD X9 1100 COMBINE | | 1H0X911XTP0825112 | 1H0X911XTP0825112 | |

/510004X9 1100 Internal

COMPLAINT:
 01 REPLACE FEEDER HOUSE DRIVE CHAIN

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> |
|-----------------------|--------------------------|-------------------------|---------------------|------------------------------|-----------------------|------------------|
| AXE90399 | X9 FH Drive Chain #80H | 1.00 | 1,122.43 | 1,122.43 | \$1,122.43 | 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 | 4.78 | 4.78 | \$4.78 | N |
| Labor: \$79.65 | Parts: \$1,122.43 | OL&M: \$0.00 | Misc: \$4.78 | Sub-Total: \$1,206.86 | | |

/120471X9 1100 Internal

COMPLAINT:
 02 ADJUST ALL BELTS

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> |
|------------------------|----------------------|-------------------------|----------------------|----------------------------|-----------------------|------------------|
| 14M7299 | Flange Nut M12 | 1.00 | 2.74 | 2.74 | \$2.74 | 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 | 10.62 | 10.62 | \$10.62 | N |
| Labor: \$177.00 | Parts: \$2.74 | OL&M: \$0.00 | Misc: \$10.62 | Sub-Total: \$190.36 | | |

Gen3- Internal

COMPLAINT:
 03 RUN/CHECK OPERATION

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> |
|----------------------|--------------------|-----------------|-------------------|------------------|-----------------------|------------------|
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| Bus Phone: Prv Phone: | Bus Phone: Prv Phone: | Invoice Number: [REDACTED] Invoice Date: 10/15/2024 Location: [REDACTED] Work Order Number: [REDACTED] Payment Type: [REDACTED] Page: 2 of 3 |
|--------------------------|--------------------------|---|

| | | | | |
|------------------------------------|---------------|-----------------------|-------------------|------------------|
| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
| JOHN DEERE 2023 JD X9 1100 COMBINE | | 1H0X911XTP0825112 | 1H0X911XTP0825112 | [REDACTED] |

| | | | | | | |
|------------------------|---------------------|----------------------|-------------------------|----------------------|----------------------------|---|
| Gen3- Internal | | | | | | |
| SERVACCESS | SERVICE ACCESSORIES | 1.00 | 26.55 | 26.55 | \$26.55 | N |
| Labor: \$442.50 | | Parts: \$0.00 | OL&M: \$0.00 | Misc: \$26.55 | Sub-Total: \$469.05 | |

/150310X9 1100 Internal
 COMPLAINT:
 04 FILL DEF FLUID

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> |
|-----------------------|---------------------|-----------------------|-------------------------|---------------------|----------------------------|------------------|
| DEF10L | 10 Lt Def Fluid | 3.00 | 16.95 | 16.95 | \$50.85 | 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> |
| EF100 | ENVIRO FEE | 3.00 | 1.00 | 1.00 | \$3.00 | N |
| SERVACCESS | SERVICE ACCESSORIES | 1.00 | 5.31 | 5.31 | \$5.31 | N |
| Labor: \$88.50 | | Parts: \$50.85 | OL&M: \$0.00 | Misc: \$8.31 | Sub-Total: \$147.66 | |

Gen5- Internal
 COMPLAINT:
 05 SEPARATOR WON'T ENGAGE WITHOUT OPERATOR PRESENCE GOING OFF

CORRECTION:

PROBLEM WAS INTERMITTENT AND WITH SOME DIAGNOSTICS FOUND THAT A BATTERY DISCONNECT RESOLVES ISSUE

| <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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Bus Phone:
 Prv Phone:

Bus Phone:
 Prv Phone:

Invoice Number:
 Invoice Date: 10/15/2024
 Location:
 Work Order Number:
 Payment Type:
 Page: 3 of 3

| Make/Model: | Meter: | Serial Number: | Eq ID: | Fleet No: |
|------------------------------------|--------|-------------------|-------------------|-----------|
| JOHN DEERE 2023 JD X9 1100 COMBINE | | 1H0X911XTP0825112 | 1H0X911XTP0825112 | |

| Gen5- Internal | SEVACCESS | SERVICE ACCESSORIES | 1.00 | 23.90 | 23.90 | \$23.90 | N |
|----------------|-----------------|----------------------|-------------------------|----------------------|-------------------|-----------------|---|
| Labor: | \$398.25 | Parts: \$0.00 | OL&M: \$0.00 | Misc: \$23.90 | Sub-Total: | \$422.15 | |

Customer PO No:
 Tax Exempt No:
 Advisor:

| | |
|---------------------|-------------------|
| Labor: | \$1,185.90 |
| Parts: | \$1,176.02 |
| OL&M: | \$0.00 |
| Misc: | \$74.16 |
| Grand Total: | \$2,436.08 |

*** DOCUMENT COPY ***

GST Registration No: 897357802

| G/L Entries | Br | Dpt | Acct | Sub | Ref | Description |
|-------------|-----|-----|--------|-----|-----|---------------------------|
| 00 00 | 160 | 1 | 145361 | | | USED AG EQUIPMENT |
| 08 40 | 382 | 1 | 792720 | | | INTERNAL LABOR-AG |
| 00 00 | 178 | 18 | 792720 | | | WORK IN PROCESS PARTS -MJ |
| 08 40 | 482 | 1 | 792720 | | | COS INTERNAL LABOR-AG |
| 08 40 | 544 | 1 | 792720 | | | SUPPLIES EXPENSE |
| 08 30 | 366 | 2 | 792720 | | | JD PARTS-COUNTER |
| 00 00 | 166 | 8 | 792720 | | | JD PARTS-MOOSE JAW |
| 08 30 | 372 | 2 | 792720 | | | OTHER MFR PARTS-CNTR |
| 00 00 | 172 | 8 | 792720 | | | OTHER PARTS-MOOSE JAW |
| 08 30 | 375 | 3 | 792720 | | | PARTS SPECIAL HANDLING |
| 08 30 | 466 | 2 | 792720 | | | JD PARTS-COUNTER |
| 08 30 | 472 | 2 | 792720 | | | OTHER MFR PARTS-CNTR |

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: