



Box 2098
 Highway 2 N.
 Assiniboia, SK S0H 0B0
 Phone: 306-642-3366
 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: 2/24/2025 Location: 03 Work Order Number: [REDACTED] Payment Type: Account Page: 1 of 3
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 2013 JD S690 COMBINE		1H0S690SJD0755537	1H0S690SJD0755537	

/SPS690 Internal
 COMPLAINT:
 01 GREENLIGHT SERVICE INSPECTION COMBINE

CORRECTION:
 -- COOLANT STRENGTH ____ DEG

Labor: \$1,999.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,999.00
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Gen2- Internal
 COMPLAINT:
 02- REMOVE HOPPER TOPPER TO BRING IN SHOP
 -REINSTALL AFTER GREENLIGHT IS COMPLETE

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	36.32	36.32	\$36.32	N
Labor: \$605.34	Parts: \$0.00	OL&M: \$0.00	Misc: \$36.32	Sub-Total: \$641.66		

/GLOPCLEANS690 Internal
 COMPLAINT:
 03 GREENLIGHT/RECONDITIONING CLEANING CHECKLIST

CORRECTION:



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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 2013 JD S690 COMBINE		1H0S690SJD0755537	1H0S690SJD0755537	

/GLOPCLEANS690 Internal

WASH COMPLETE MACHINE(OPEN & WASH BEHIND ALL SHIELDS) WAX IF REQUIRED REMOVE ANY OTHER DEALER DECALS INSTALL SCE DEALERSHIP DECALS ALL FACTORY SAFETY AND MODEL DECALS IN GOOD CONDITION REMOVE CAB FLOORMAT AND CLEAN MAT AND FLOOR CLEAN SEAT AND REMOVE STAINS IF NECESSARY VACUUM CAB THOROUGHLY CLEAN INSTRUMENT PANEL, OPERATOR CONTROLS, UPHOLSTERY, AND AIR DELIVERY LOUVERS CLEAN WINDOWS AND MOLDINGS(OPEN WINDOWS TO CLEAN EDGES WHERE APPLICABLE) ELIMINATE ANY CAB ODORS AND INSTALL AIR FRESHENER IF REQUIRED PAINT AREAS THAT ARE BADLY SCRATCHED/DAMAGED-INCLUDING BUCKETS, GRAPPLES, WHEELS, EXHAUST, PLATFORM AUGERS(COMPLETE AUGER), CHOPPER FINS, FEEDERHOUSE DRUMS, BALER PICKUPS

Labor: \$3,000.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$3,000.00
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Gen4- Internal

COMPLAINT:

04- WENT TO MOVE COMBINE AND A STOP CODE CAME UP

-FORWARD HYDRO PRESSURE SENSOR FAILED AND HAD TO REPLACE BEFORE COMBINE COULD MOVE

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>
AXE43128	Sensor	1.00	328.15	328.15	\$328.15	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>
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SERVICE INVOICE

Invoice To Account No: 0

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Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	Invoice Number: [REDACTED] Invoice Date: 2/24/2025 Location: 03 Work Order Number: [REDACTED] Payment Type: Account Page: 3 of 3
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 2013 JD S690 COMBINE		1H0S690SJD0755537	1H0S690SJD0755537	

Gen4- Internal								
SERVACCESS	SERVICE ACCESSORIES	1.00	13.28	13.28	\$13.28	N		
Labor: \$221.25		Parts: \$328.15		OL&M: \$0.00		Misc: \$13.28		Sub-Total: \$562.68

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

Labor: \$5,825.59
Parts: \$328.15
OL&M: \$0.00
Misc: \$49.60
Grand Total: \$6,203.34

*** DOCUMENT COPY ***

GST Registration No: 897357802

G/L Entries	Br	Dpt	Acct	Sub	Ref	Description
	00	00	160	1	147459	USED AG EQUIPMENT
	03	40	382	1	12312	INTERNAL LABOR-AG
	00	00	178	13	12312	WORK IN PROCESS PARTS -MJ
	03	40	482	1	12312	COS INTERNAL LABOR-AG
	03	40	544	1	12312	SUPPLIES EXPENSE
	03	30	366	2	12312	JD PARTS-COUNTER
	00	00	166	3	12312	JD PARTS-MOOSE JAW
	03	30	466	2	12312	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: