



609 Main Street N.
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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: 6/21/2024 Location: [REDACTED] Work Order Number: [REDACTED] Payment Type: [REDACTED] Page: 1 of 1
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 2016 JD R4045 120' HIGH CLEAR		1N04045REG0011654	1N04045REG0011654	

/GLOPCLEANR4045 F Internal
 COMPLAINT:
 01 GREENLIGHT/RECONDITIONING CLEANING CHECKLIST

CORRECTION:

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	96.00	96.00	\$96.00	N
Labor: \$1,920.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$96.00	Sub-Total: \$2,016.00		

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

Labor:	\$1,920.00
Parts:	\$0.00
OL&M:	\$0.00
Misc:	\$96.00
Grand Total:	\$2,016.00

*** DOCUMENT COPY ***

GST Registration No: 897357802

G/L Entries	Br	Dpt	Acct	Sub	Ref	Description
	00	00	160	1	145707	USED AG EQUIPMENT
	02	40	382	1	749429	INTERNAL LABOR-AG
	00	00	178	12	749429	WORK IN PROCESS PARTS -MJ
	02	40	482	1	749429	COS INTERNAL LABOR-AG
	02	40	544	1	749429	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: