

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: Deliver To:

SERVICE INVOICE

				Invoice Number:	907231
				Invoice Date	12/03/2025
				Location:	01
				Work Order Number:	274233
				Payment Type:	Credit Card
Bus Phone:	Bus Phone:			Authorization Number:	visa vt wednesday
Prv Phone:	Prv Phone:			Page:	1 of 9
Make/Model:		Meter	Serial Number:	EQ Id:	Fleet No:
2019 JOHN DEERE S780		2044	1H0S780SKKT806438	3 1H0S780SKKT80643	38 #1

Service Reminders:

/SPS780 Retail

COMPLAINT:

01 GREENLIGHT SERVICE INSPECTION COMBINE

DID NOT WANT DONE

CAUSE:

CORRECTION:

-- COOLANT STRENGTH ____ DEG

Labor: \$0.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$0.00

Gen2- Retail

COMPLAINT:

02 PICK UP FROM SWIFT CURRENT FARM

CAUSE:

CORRECTION:

<u>Miscellaneous</u>	<u>Description</u>			Quantity	Net Price	Extended Price	Taxed Ind
PV01	PILOT VEHICLE MJ			194.00	\$3.40	\$659.60	Υ
SEMI47007	SEMI MILEAGE 47007	•		194.00	\$9.75	\$1,891.50	Υ
Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc:	\$2,551.10	Sub-Total:	\$2,551.10	

/GLOPCLEANS780 Retail

COMPLAINT:

03 GREENLIGHT/RECONDITION CLEANING CHECKLIST

CAUSE:



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SERVICE INVOICE Invoice To Account No: Deliver To: 907231 **Invoice Number:** Invoice Date 12/03/2025 Location: 01 Work Order Number: 274233 Credit Card Payment Type: Authorization Number: visa vt wednesday Bus Phone: (Bus Phone: Prv Phone: Prv Phone: 2 of 9 Page: Make/Model: Meter Serial Number: EQ Id: Fleet No: 2019 JOHN DEERE \$780 2044 1H0S780SKKT806438 1H0S780SKKT806438 # 1

Service Reminders:

<u>Miscellaneous</u> **Description** Quantity Net Price Extended Price Taxed Ind **GLWASHDISC GREENLIGHT WASHING DISCOUNT** -1.00 \$2,062.77 -\$2,062.77 Labor: \$3,562.77 Parts: \$0.00 OL&M: \$0.00 -\$2,062.77 Sub-Total: \$1,500.00 Misc:

/120000S780 Retail

COMPLAINT:

04 CHANGE ENGINE OIL AND FILTER

CAUSE:

CORRECTION:

<u>PartNumber</u>	<u>Description</u>	Quantity	Net Price Extended Price Taxed Ind
RE572785	Engine Oil Filter	1.00	\$133.13 \$133.13 Y
TY26675	9.46L 15W40 PLUS 50 II	1.00	\$89.65 \$89.65 Y
TY26679	18.9L 15W40 PLUS 50 II	2.00	\$170.72 \$341.44 Y
<u>Miscellaneous</u>	<u>Description</u>	Quantity	Net Price Extended Price Taxed Ind
EF100	ENVIRO FEE	2.00	\$1.00 \$2.00 Y
EF300	ENVIRO FEE	2.00	\$3.00 \$6.00 Y
SERVACCESS	SERVICE ACCESSORIES	1.00	\$8.37 \$8.37 Y
Labor: \$139.50	Parts: \$564.22 OL&M: \$0.00	Misc: \$16.37	Sub-Total: \$720.09

/120060S780 Retail

COMPLAINT:

05 REPLACE ENGINE AIR FILTERS

CAUSE:

<u>PartNumber</u>	Description	Quantity	Net Price	Extended Price	Taxed Ind
HXE11090	Primary Air Filter	1.00	\$445.74	\$445.74	Υ



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2019 JOHN DEERE S780 2044 1H0S780SKKT806438 1H0S780SKKT806438 # 1

Service Reminders:

 HXE11091
 Secondary Air Filter
 1.00
 \$314.52
 \$314.52
 Y

 Miscellaneous
 Description
 Quantity
 Net Price
 Extended Price
 Taxed Ind

 SERVACCESS
 SERVICE ACCESSORIES
 1.00
 \$5.58
 \$5.58
 Y

Labor: \$93.00 Parts: \$760.26 OL&M: \$0.00 Misc: \$5.58 Sub-Total: \$858.84

/1205780S780 Retail

COMPLAINT:

06 CLEAN DPF INTAKE AIR FILTER

CAUSE:

CORRECTION:

<u>Miscellaneous</u>	<u>Description</u>			Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSOR	IES		1.00	\$5.58	\$5.58	Υ
Labor: \$93.00	Parts: \$0.00	OL&M: \$0.00	Misc:	\$5.58	Sub-Total:	\$98.58	

/120018S780 Retail

COMPLAINT:

07 REPLACE FUEL FILTERS, AND CLEAN FUEL PRE-SCREEN

CAUSE:

<u>PartNumber</u>	<u>Description</u>	Quantity	Net Price Extended Price Taxed Ind
DZ112918	Secondary Engine Fuel Filter	1.00	\$239.13 \$239.13 Y
DZ130550	Primary Engine Fuel Filter	1.00	\$235.35 \$235.35 Y
<u>Miscellaneous</u>	<u>Description</u>	Quantity	Net Price Extended Price Taxed Ind
EF100	ENVIRO FEE	2.00	\$1.00 \$2.00 Y
SERVACCESS	SERVICE ACCESSORIES	1.00	\$8.37 \$8.37 Y
Labor: \$139.50	Parts: \$474.48 OL&M: \$0.00	Misc: \$10.37	Sub-Total: \$624.35



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Invoice To Account No: Deliver To: SERVICE INVOICE

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Service Reminders:

COMPLAINT:

08 REPLACE PRO DRIVE FILTER

CAUSE:

CORRECTION:

<u>PartNumber</u>	<u>Description</u>	Quantity	Net Price Extended Price Taxed Ind
AH128449	Hydraulic Oil Filter	1.00	\$149.22 \$149.22 Y
<u>Miscellaneous</u>	<u>Description</u>	Quantity	Net Price Extended Price Taxed Ind
EF100	ENVIRO FEE	1.00	\$1.00 \$1.00 Y
SERVACCESS	SERVICE ACCESSORIES	1.00	\$8.37 \$8.37 Y
Labor: \$46,50	Parts: \$149,22 OL&M: \$0.0) Misc: \$9.37	Sub-Total: \$205.09

/170398S780 Retail

COMPLAINT:

09 CHANGE HYDROSTATIC CHARGE FILTER

CAUSE:

CORRECTION:

<u>PartNumber</u>	Description	Quantity	Net Price Extended Price Taxed Ind
AN207368	Hydraulic Oil Filter Element	1.00	\$197.48 \$197.48 Y
N309233	O-Ring	1.00	\$28.43 \$28.43 Y
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	Net Price Extended Price Taxed Ind
EF100	ENVIRO FEE	1.00	\$1.00 \$1.00 Y
SERVACCESS	SERVICE ACCESSORIES	1.00	\$3.35 \$3.35 Y
Labor: \$55.80	Parts: \$225.91 OL&M: \$0.00	Misc: \$4.35	Sub-Total: \$286.06

/100700S780 Retail

COMPLAINT:

10 REPLACE HYDRAULIC FILTERS



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SERVICE INVOICE

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				Location:	01	
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2019 JOHN DEERE S780		2044	1H0S780SKKT80643	38 1H0S780SKKT8064	38 #1	

Service Reminders:

CAUSE:

CORRECTION:

<u>PartNumber</u>	<u>Description</u>	Quantity	Net Price Extended Price Taxed Ind
A52523	Ring	1.00	\$24.74 \$24.74 Y
AXE12964	Hydraulic Oil Reservoir Filter	1.00	\$179.90 \$179.90 Y
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	Net Price Extended Price Taxed Ind
EF100	ENVIRO FEE	1.00	\$1.00 \$1.00 Y
SERVACCESS	SERVICE ACCESSORIES	1.00	\$8.37 \$8.37 Y
Labor: \$139.50	Parts: \$204.64 OL&M: \$0.00	Misc: \$9.37	Sub-Total: \$353.51

/120528S780 Retail

COMPLAINT:

11 ADJUST ALL BELT AND CHAIN TENTIONERS AND LUBE CHAINS

CAUSE:

CORRECTION:

Labor: \$186.00	Parts: \$5.41 OL&M: \$0.00	Misc: \$11.16	Sub-Total:	\$202.57	
SERVACCESS	SERVICE ACCESSORIES	1.00	\$11.16	\$11.16	Υ
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	Net Price	Extended Price	Taxed Ind
19M8241	CAP SCREW	1.00	\$5.41	\$5.41	Υ
<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	Net Price	Extended Price	Taxed Ind

/141014S780 Retail

COMPLAINT:

12 CLEAN CAB FILTERS

CAUSE:



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

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Invoice To Account No: Deliver To: SERVICE INVOICE

2044

907231 **Invoice Number:** 12/03/2025 Invoice Date Location: 01 Work Order Number: 274233 Credit Card Payment Type: Authorization Number: visa vt wednesday Bus Phone: (Bus Phone: Prv Phone: Prv Phone: Page: 6 of 9 Make/Model: Meter Serial Number: EQ Id: Fleet No:

Service Reminders: CORRECTION:

2019 JOHN DEERE \$780

Description <u>Miscellaneous</u> Quantity Net Price Extended Price Taxed Ind **SERVACCESS** SERVICE ACCESSORIES \$5.58 1.00 \$5.58 OL&M: \$0.00 Sub-Total: Labor: \$93.00 Parts: \$0.00 Misc: \$5.58 \$98.58

/120001S780 Retail

COMPLAINT:

13 BLOW OUT RAD AND AFTERCOOLER

CAUSE:

CORRECTION:

Miscellaneous Description Quantity Net Price Extended Price Taxed Ind **SERVACCESS** SERVICE ACCESSORIES 1.00 \$11.16 \$11.16 Labor: \$186.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$11.16 Sub-Total: \$197.16

/120014S780 Retail

COMPLAINT:

14 GREASE COMBINE

CAUSE:

<u>PartNumber</u>	<u>Description</u>	Quantity	Net Price Extended Price Taxed Ind
TY6341	SD POLYUREA GREASE	2.00	\$8.93 \$17.86 Y
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	Net Price Extended Price Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$11.16 \$11.16 Y
Labor: \$186.00	Parts: \$17.86 OL&M: \$0.00	Misc: \$11.16	Sub-Total: \$215.02



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SERVICE INVOICE

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2019 JOHN DEERE S780		2044	1H0S780SKKT80643	8 1H0S780SKKT8064	38 #1

Service Reminders:

COMPLAINT:

15 CLEAN FUEL SEDIMENT BOWL

CAUSE:

CORRECTION:

<u>Miscellaneous</u>	<u>Description</u>		Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSO	RIES	1.00	\$4.46	\$4.46	Υ
Labor: \$74.40	Parts: \$0.00	OL&M: \$0.00	Misc: \$4.46	Sub-Total:	\$78.86	

/142813S780 Retail

COMPLAINT:

16 REPLACE FEEDER HOUSE CONVEYOR CHAIN TENSIONER BOLTS

CAUSE:

CORRECTION:

<u>PartNumber</u>	Description	Quantity	Net Price	Extended Price	Taxed Ind
19023	Spring	1.00	\$48.54	\$48.54	Υ
19M9403	Screw	1.00	\$15.55	\$15.55	Υ
<u>Miscellaneous</u>	<u>Description</u>	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$11.16	\$11.16	Υ
Labor: \$186.00	Parts: \$64.09 OL&M: \$0.00	Misc: \$11.16	Sub-Total:	\$261.25	

/110705S780 Retail

COMPLAINT:

17 REMOVE 2 WAY RADIO & WIRING

CAUSE:



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Invoice To Account No: Deliver To:

SERVICE INVOICE

1H0S780SKKT806438 # 1

				Invoice Number:	907231
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2044

Service Reminders:

2019 JOHN DEERE S780

<u>Miscellaneous</u>	<u>Description</u>			Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSO	RIES		1.00	\$13.95	\$13.95	Υ
Labor: \$232.50	Parts: \$0.00	OL&M: \$0.00	Misc:	\$13.95	Sub-Total:	\$246.45	

/110071S780 Retail

COMPLAINT:

18 REMOVE HALF LINK FROM CLEAN GRAIN PADDLE CHAIN AND ADJUST

CAUSE:

CORRECTION:

<u>PartNumber</u>	<u>Description</u>			Quantity	Net Price	Extended Price	Taxed Ind
H84026	J Hook			3.00	\$0.95	\$2.85	Υ
<u>Miscellaneous</u>	<u>Description</u>			Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES			1.00	\$5.58	\$5.58	Υ
Labor: \$93.00	Parts: \$2,85 OI	-&M: \$0.00	Misc:	\$5.58	Sub-Total:	\$101.43	

/1414960S780 Retail

COMPLAINT:

19 REMOVE MACDON TILT SWITCH AND WIRING

CAUSE:

<u>Miscellaneous</u>	<u>Description</u>			Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSOR	ES		1.00	\$11.16	\$11.16	Υ
Labor: \$186.00	Parts: \$0.00	OL&M: \$0.00	Misc:	\$11.16	Sub-Total:	\$197.16	



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SERVICE INVOICE Invoice To Account No: 19600 Deliver To: 907231 **Invoice Number:** Invoice Date 12/03/2025 Location: 01 Work Order Number: 274233 Payment Type: Credit Card Authorization Number: visa vt wednesday Bus Phone: Bus Phone: Prv Phone: Prv Phone: 9 of 9 Page: Make/Model: Meter Serial Number: EQ Id: Fleet No: 2019 JOHN DEERE S780 2044 1H0S780SKKT806438 1H0S780SKKT806438 # 1 Service Reminders: **Credit Card Information** Labor: \$5,692.47 **Customer PO No:** Type: Credit Card Parts: \$2,468.94 Tax Exempt No: Auth No: visa vt wednesday OL&M: \$0.00 Advisor: Amount: \$9,235.91 Misc: \$634.69 **ALYSSA CURTIS** GST: \$439.81 PST: \$0.00 Total: \$9,235.91

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:
