



Box 337
 Highway 39 N.
 Weyburn, SK, S4H 2K1
 Phone: 306-842-4686
 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: 2/20/2024 Location: Work Order Number: Payment Type: Page: 1 of 3
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 2015 JD 615P 15' PICKUP W/179		1H00615PEE0775147	1H00615PEE0775147	

/HEADER615P F Internal

COMPLAINT:
 01 GREENLIGHT SERVICE INSPECTION HEADER

CORRECTION:

Labor: \$199.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$199.00
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/GLOPCLEAN615P Internal

COMPLAINT:
 02 GREENLIGHT/RECONDITIONING CLEANING CHECKLIST

CORRECTION:
 CLEANED HEADER AND REMOVED NUMBER

<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	13.92	13.92	\$13.92	N

Labor: \$232.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$13.92	Sub-Total: \$245.92
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Gen3- Internal

COMPLAINT:
 03 REPLACE 40 PICKUP FINGERS

CORRECTION:
 REMOVED FINGERS, MOST HAD TO BE CUT OFF AND HARDWARE REPLACED. CHANGED ALL NUTS AND ALL BOLTS THAT WERE BAD. CHANGED ALL BROKEN FINGERS, THERE WERE 49 IN TOTAL.

<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>
A-1000378	Bolt W/Nut	52.00	0.61	0.59	\$30.92	N
H86248	FINGER	49.00	3.67	3.67	\$179.66	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

Deliver To:

Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	Invoice Number: [REDACTED] Invoice Date: 2/20/2024 Location: [REDACTED] Work Order Number: [REDACTED] Payment Type: [REDACTED] Page: 2 of 3
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 2015 JD 615P 15' PICKUP W/179		1H00615PEE0775147	1H00615PEE0775147	

Gen3- Internal

	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
SEVACCESS	SERVICE ACCESSORIES	1.00	67.47	67.47	\$67.47	N
Labor: \$1,124.50		Parts: \$210.58	OL&M: \$0.00	Misc: \$67.47	Sub-Total: \$1,402.55	

Gen4- Internal
 COMPLAINT:
 04 REMOVE DENT ON FEED DRUM- NEAR FINGERS

CORRECTION:
 REMOVED COVERS, TAPPED DENT OUT, REINSTALLED COVERS AND TIGHTENED ALL HARDWARE.

	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
Miscellaneous SEVACCESS	SERVICE ACCESSORIES	1.00	20.76	20.76	\$20.76	N
Labor: \$346.00		Parts: \$0.00	OL&M: \$0.00	Misc: \$20.76	Sub-Total: \$366.76	

/140621615P F Internal
 COMPLAINT:
 05 GREASE HEADER

CORRECTION:
 GREASED PICK UP.



	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
Part Number TY6341	SD POLYUREA GREASE	1.00	10.31	9.52	\$9.52	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind



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SERVICE INVOICE

Invoice To Account No: 0

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JOHN DEERE 2015 JD 615P 15' PICKUP W/179		1H00615PEE0775147	1H00615PEE0775147	

/140621615P F Internal								
SERVACCESS	SERVICE ACCESSORIES	1.00	3.43	3.43	\$3.43			N
Labor: \$57.09	Parts: \$9.52	OL&M: \$0.00	Misc: \$3.43	Sub-Total: \$70.04				

INVOICE CONTAINS \$1.83 DISCOUNT

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

Labor:	\$1,958.59
Parts:	\$220.10
OL&M:	\$0.00
Misc:	\$105.58
Grand Total:	<u>\$2,284.27</u>

*** DOCUMENT COPY ***

GST Registration No: 897357802

G/L Entries	Br	Dpt	Acct	Sub	Ref	Description
	00	00	160	1	145738	USED AG EQUIPMENT
	05	40	382	1	2712	INTERNAL LABOR-AG
	00	00	178	15	2712	WORK IN PROCESS PARTS -MJ
	05	40	482	1	2712	COS INTERNAL LABOR-AG
	05	40	544	1	2712	SUPPLIES EXPENSE
	05	30	366	2	2712	JD PARTS-COUNTER
	00	00	166	5	2712	JD PARTS-MOOSE JAW
	05	30	466	2	2712	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: