



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: [REDACTED] Invoice Date: 1/29/2024 Location: [REDACTED] Work Order Number: [REDACTED] Payment Type: [REDACTED] Page: 1 of 4
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 2017 JD 615P PICKUP PLATFORM		1H00615PTH0795311	1H00615PTH0795311	

/HEADER615P F Internal

COMPLAINT:
 01 GREENLIGHT SERVICE INSPECTION HEADER

CORRECTION:

Labor: \$259.50	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$259.50
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/GLOPCLEAN615P F Internal

COMPLAINT:
 02 GREENLIGHT/RECONDITIONING CLEANING CHECKLIST

CORRECTION:

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	20.88	20.88	\$20.88	N
Labor: \$348.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$20.88	Sub-Total: \$368.88		

Gen3- Internal

COMPLAINT:
 03 REPLACE 9 BROKEN PICKUP FINGERS ON FRONT CANVAS

CORRECTION:
 REPLACED ALL DAMAGED FINGERS

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
A-1000378	Bolt W/Nut	9.00	0.61	0.59	\$5.31	N
H86248	FINGER	9.00	3.65	3.65	\$32.85	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind





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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 2017 JD 615P PICKUP PLATFORM		1H00615PTH0795311	1H00615PTH0795311	

Gen3- Internal						
SERVACCESS	SERVICE ACCESSORIES	1.00	10.38	10.38	\$10.38	N
Labor: \$173.00		Parts: \$38.16	OL&M: \$0.00	Misc: \$10.38	Sub-Total: \$221.54	

/170052615P F Internal
 COMPLAINT:
 04 ADJUST AIR BAG PRESSURE- CHECK FOR LEAKS

CORRECTION:
 ADJUSTED AIR BAG PRESSURE AND FOUND NO LEAKS.

Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	2.60	2.60	\$2.60	N
Labor: \$43.25		Parts: \$0.00	OL&M: \$0.00	Misc: \$2.60	Sub-Total: \$45.85	

Gen5- Internal
 COMPLAINT:
 05 REPLACE CANVAS DRIVE SHIELDS- BOTH ARE MISSING

CORRECTION:
 REPLACED THE CANVAS DRIVE SHIELDS.

Part Number	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind
03M7251	Carriage Bolt M6 X 12	3.00	0.89	0.89	\$2.67	N
14M7303	Flange Nut M6	4.00	0.85	0.85	\$3.40	N
19M7774	Flange Head Cap Screw M6 X 12 GR10.9	1.00	1.29	1.29	\$1.29	N
H212914	Shield	2.00	77.65	77.65	\$155.30	N
Miscellaneous	Description	Quantity	List Price	Net Price	Extended Price	Taxed Ind



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SERVICE INVOICE

Invoice To Account No: 0

Deliver To:

Bus Phone: Prv Phone:	Internal Used Stock No. 145769 Bus Phone: Prv Phone:	Invoice Number: [REDACTED] Invoice Date: 1/29/2024 Location: [REDACTED] Work Order Number: [REDACTED] Payment Type: [REDACTED] Page: 3 of 4
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JOHN DEERE 2017 JD 615P PICKUP PLATFORM		1H00615PTH0795311	1H00615PTH0795311	

Gen5- Internal								
SERVACCESS	SERVICE ACCESSORIES	1.00	5.19	5.19	\$5.19			N
Labor: \$86.50		Parts: \$162.66	OL&M: \$0.00	Misc: \$5.19	Sub-Total: \$254.35			

/140621615P F Internal
 COMPLAINT:
 06 GREASE HEADER

CORRECTION:
 GREASED HEADER



<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>
TY6341	SD POLYUREA GREASE	1.00	9.72	9.52	\$9.52	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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/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 \$0.38 DISCOUNT

Customer PO No:
 Tax Exempt No:
 Advisor:

Labor:	\$967.34
Parts:	\$210.34
OL&M:	\$0.00
Misc:	\$42.48
Grand Total:	\$1,220.16

*** DOCUMENT COPY ***

GST Registration No: 897357802

G/L Entries	Br	Dpt	Acct	Sub	Ref	Description
00 00	160	1	145769			USED AG EQUIPMENT
05 40	382	1	17775			INTERNAL LABOR-AG
00 00	178	15	17775			WORK IN PROCESS PARTS -MJ
05 40	482	1	17775			COS INTERNAL LABOR-AG
05 40	544	1	17775			SUPPLIES EXPENSE
05 30	366	2	17775			JD PARTS-COUNTER
00 00	166	5	17775			JD PARTS-MOOSE JAW
05 30	466	2	17775			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: