



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: 2/25/2025 Location: [REDACTED] Work Order Number: [REDACTED] Payment Type: [REDACTED] Page: 1 of 2
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 2019 JD R4044 132' CF HIGH CL		1N04044RJJ0195008	1N04044RJJ0195008	

Gen1- Internal

COMPLAINT:

01 - BOOST MACHINE

Details:

- PLUGGED MACHINE IN FOR CUSTOMER TO VIEW
- WENT TO START MACHINE AFTER BLOCK WAS WARM FOUND BATTERY WAS DEAD
- BROUGHT TRUCK OVER AND BOOSTED
- ALSO BROUGHT CHARGER OVER
- TRIED FOR A BIT, WOULDN'T HOLD CHARGE TO GET STARTED
- BATTERIES NEED REPLACEMENT

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	21.24	21.24	\$21.24	N
Labor: \$354.00		Parts: \$0.00		OL&M: \$0.00		Misc: \$21.24
Sub-Total: \$375.24						

/170071R4044 Internal

COMPLAINT:

02 R&R OR REPLACE BATTERY(S)

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>
TY25879A-PL	Wet Charged Battery,BCI 31,CCA 950	2.00	262.14	262.14	\$524.28	N
TY25879A-PL-CR	CORE for:Wet Charged Battery	-2.00	27.00	27.00	(\$54.00)	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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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 2019 JD R4044 132' CF HIGH CL		1N04044RJJ0195008	1N04044RJJ0195008	

/170071R4044 Internal								
SERVACCESS	SERVICE ACCESSORIES	1.00	7.97	7.97	\$7.97	N		
Labor: \$132.75	Parts: \$470.28	OL&M: \$0.00	Misc: \$7.97	Sub-Total: \$611.00				

Customer PO No:
 Tax Exempt No:
 Advisor:

Labor:	\$486.75
Parts:	\$470.28
OL&M:	\$0.00
Misc:	\$29.21
Grand Total:	\$986.24

*** DOCUMENT COPY ***

GST Registration No: 897357802

G/L Entries	Br	Dpt	Acct	Sub	Ref	Description
00 00	160	1	145755			USED AG EQUIPMENT
03 40	382	1	816870			INTERNAL LABOR-AG
00 00	178	13	816870			WORK IN PROCESS PARTS -MJ
03 40	482	1	816870			COS INTERNAL LABOR-AG
03 40	544	1	816870			SUPPLIES EXPENSE
03 30	366	2	816870			JD PARTS-COUNTER
00 00	166	3	816870			JD PARTS-MOOSE JAW
03 30	466	2	816870			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: