



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

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

		Invoice Number: 471530
		Invoice Date 08/13/2021
		Location: 03
		Work Order Number: 184926
		Payment Type: Account
		Page: 1 of 1

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790 STS COMBINE	4	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

/SERVICECALL Internal

COMPLAINT:

01 SERVICE CALL

-FOR CHANGING LEAKING HYD PUMP UNDER BASIC WARRANTY

CAUSE:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SVCCALL	SERVICE CALL MILEAGE	1.00	\$110.00	\$110.00	N
Labor: \$149.96	Parts: \$0.00	OL&M: \$0.00	Misc: \$110.00	Sub-Total: \$259.96	

Customer PO No:	
Tax Exempt No:	
Advisor:	ADAM DUXBURY

GST Registration No: 897357802

Labor:	\$149.96
Parts:	\$0.00
OL&M:	\$0.00
Misc:	\$110.00
GST:	\$0.00
PST:	\$0.00

Total: \$259.96

Sundry G/L Entries

Br	Dpt	Acct	Sub	Ref	Description
03	20	420	2	128762	AS-FIELD START&WARR TRUCKING

TERMS AND CONDITIONS

Received by:

Date:



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Montmartre, SK 306-424-2212



JOHN DEERE

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

		Invoice Number:	471532
		Invoice Date	08/13/2021
		Location:	03
		Work Order Number:	184926
		Payment Type:	Account
		Page:	1 of 1

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790 STS COMBINE	4	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

Gen2- Warranty

COMPLAINT:

02- SPREADER MOTOR LEAKING FROM SHAFT SEAL

CAUSE:

-FAULTY SHAFT SEAL

CORRECTION:

- WASHED OFF AREA AND RAN MACHINE
- WHEN OPERATING MACHINE OIL WAS COMING OUT PAST SHAFT SEAL
- LOOKED UP PARTS TO SEE IF WE COULD GET SEAL KIT FOR MOTOR
- WAS NO SEAL KIT AVAILABLE AT TIME
- INSTALLED VACUME PUMP ON HYDRAULIC SYSTEM
- REMOVED HYDRAULIC LINES TO PUMP
- REMOVED PUMP AND REPLACED WITH NEW ONE
- REASSEMBLED PREVIOUSLY REMOVED PARTS
- OPERATED MACHINE AND CHECK OPERATION AND FOR LEAKS
- PROBLEM REPAIRED

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
AXE21343	Hydraulic Pump	1.00	\$1,368.97	\$1,368.97	N
Labor: \$312.96	Parts: \$1,368.97	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,681.93	

Customer PO No:
Tax Exempt No: ONFILE
Advisor: ADAM DUXBURY

GST Registration No: 897357802

Labor: \$312.96
Parts: \$1,368.97
OL&M: \$0.00
Misc: \$0.00
GST: \$0.00
PST: \$0.00
Total: \$1,681.93

TERMS AND CONDITIONS

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JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 4

Deliver To:

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Invoice Number:	547249
Invoice Date	06/22/2022
Location:	03
Work Order Number:	192191
Payment Type:	Account
Page:	1 of 1

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	145	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

PIP21HX632 Warranty

COMPLAINT:

01 21HX632 - MEG GROUND WIRES UNDER TORQUED - MANDATORY

CAUSE:

CORRECTION:

145 Eng
105 Sep

Labor: \$81.50	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$81.50
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Customer PO No:	
Tax Exempt No:	ONFILE
Advisor:	KELLY SAWIN

GST Registration No: 897357802

Labor:	\$81.50
Parts:	\$0.00
OL&M:	\$0.00
Misc:	\$0.00
GST:	\$0.00
PST:	\$0.00

Total:	\$81.50
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JOHN DEERE

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

				Invoice Number: 573674	
				Invoice Date 08/31/2022	
				Location: 03	
				Work Order Number: 197243	
				Payment Type: Account	
				Page:	1 of 1
Make/Model:		Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790		145	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

JDP-200-1 Warranty

COMPLAINT:

-INSPECT THE MACHINE

145 Eng
105 Sep

CAUSE:

CORRECTION:

Inspect the machine. Refer to Expert Services Inspection for details.

Labor: \$500.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$500.00
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Customer PO No:
Tax Exempt No: ONFILE
Advisor: KELLY SAWIN

GST Registration No: 897357802

Labor:	\$500.00
Parts:	\$0.00
OL&M:	\$0.00
Misc:	\$0.00
GST:	\$0.00
PST:	\$0.00
Total:	\$500.00

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JOHN DEERE

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

		Invoice Number: 573676 Invoice Date: 08/31/2022 Location: 03 Work Order Number: 197243 Payment Type: Account Page: 1 of 2
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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	145	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

JDP-100-1 Warranty

COMPLAINT:

Travel is not included. This job is designed for machines that have an hour range from 275 - 500 hours.

CAUSE:

CORRECTION:

This plan is prescribed for machines receiving year 1 maintenance. Follow the steps in Expert Services, which will include PIN specific part numbers.

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
AH128449	Hydraulic Oil Filter	1.00	\$108.37	\$108.37	N
AN207368	HYDRAULIC	1.00	\$143.44	\$143.44	N
AXE42065	Air Filter	1.00	\$104.82	\$104.82	N
AXE42066	Air Filter	1.00	\$186.06	\$186.06	N
DZ112918	Filter Element	1.00	\$180.61	\$180.61	N
H216169	BREATHER	2.00	\$42.68	\$85.36	N
HXE11090	Air Filter	1.00	\$343.22	\$343.22	N
HXE11091	ENGINE AIR FILTER	1.00	\$249.46	\$249.46	N
L214634	Cab Ricirculation Air Filter	1.00	\$33.62	\$33.62	N
N309233	O-RING	1.00	\$18.14	\$18.14	N
RE284091	AIR FILTER	1.00	\$93.54	\$93.54	N
RE539465	Filter Elem	1.00	\$143.70	\$143.70	N
RE572785	Oil Filter	1.00	\$105.41	\$105.41	N
TY26673	3.78L 15W40 PLUS 50 II	2.00	\$30.92	\$61.84	N
TY26679	18.9L 15W40 PLUS 50 II	2.00	\$145.30	\$290.60	N
TY6341	SD POLYUREA GREASE	1.00	\$7.09	\$7.09	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
EF100	ENVIRO FEE	5.00	\$1.00	\$5.00	N
EF300	ENVIRO FEE	2.00	\$3.00	\$6.00	N
EF50	ENVIRO FEE	2.00	\$0.50	\$1.00	N

Labor: \$652.00 Parts: \$2,155.28 OL&M: \$0.00 Misc: \$12.00 Sub-Total: \$2,819.28



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JOHN DEERE

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

		Invoice Number:	573676
		Invoice Date	08/31/2022
		Location:	03
		Work Order Number:	197243
		Payment Type:	Account
		Page:	2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	145	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

Customer PO No:
Tax Exempt No: ONFILE
Advisor: KELLY SAWIN

GST Registration No: 897357802

Labor: \$652.00
Parts: \$2,155.28
OL&M: \$0.00
Misc: \$12.00
GST: \$0.00
PST: \$0.00

Total: \$2,819.28

TERMS AND CONDITIONS

Received by:

Date:



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JOHN DEERE

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

Warranty: John Deere		Invoice Number: 573709	
		Invoice Date: 08/31/2022	
		Location: 03	
		Work Order Number: 201337	
		Payment Type: Account	
		Page: 1 of 1	
Make/Model:	Meter	Serial Number:	EQ Id: Fleet No:
2021 JOHN DEERE S790	145	1H0S790SAMT815218	1H0S790SAMT815218

Service Reminders:

GEN12- Warranty

COMPLAINT:

12- REPLACE LH OUTER GRAIN TANK LIGHT SEAL

CAUSE:

- RUBBER MOLDING AROUND LIGHT WOULDN'T SEAL

CORRECTION:

- REMOVED LIGHT AND TRIED TO PUSH SEAL BACK INTO PLACE
- SEAL KEPT PUSHING OUT OF PLACE
- INSTALLED NEW SEAL
- REINSTALLED LIGHT
- SEAL REPAIRED

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
HXE94505	Sealing Trim	1.00	\$89.59	\$89.59	N
Labor: \$163.00	Parts: \$89.59	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$252.59	

Customer PO No:
Tax Exempt No: ONFILE
Advisor: KELLY SAWIN

GST Registration No: 897357802

Labor: \$163.00
Parts: \$89.59
OL&M: \$0.00
Misc: \$0.00
GST: \$0.00
PST: \$0.00
Total: \$252.59

TERMS AND CONDITIONS

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JOHN DEERE

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

		Invoice Number:	573715
		Invoice Date	08/31/2022
		Location:	03
		Work Order Number:	201337
		Payment Type:	Account
		Page:	1 of 1

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	145	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

/4015AS790 Warranty

COMPLAINT:

16 BATTERY(IES), R&R OR REPLACE

CAUSE:

- FAULTY BATTERIES

CORRECTION:

- FOUND COMBINE HAD TO BE BOOSTED TO START
- CHARGED BATTERIES OVER PERIOD OF TIME
- CHECKED MACHINE FOR SYSTEM DRAIN, WAS GOOD
- DISCONNECTED BATTERIES AND LOAD TESTED INDIVIDUALLY
- BATTERIES WERE FAILED
- REMOVED AND INSTALLED NEW BATTERIES
- REINSTALLED BATTERY COVER

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
TY26783B	Wet Charged Battery, BCI D5,CCA 1400	2.00	\$735.20	\$1,470.40	N
TY26783B-CR	CORE for:Wet Charged Battery	-2.00	\$54.00	-\$108.00	N

Labor: \$163.00 Parts: \$1,362.40 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,525.40

Customer PO No:
Tax Exempt No: ONFILE
Advisor: KELLY SAWIN

GST Registration No: 897357802

Labor: \$163.00
Parts: \$1,362.40
OL&M: \$0.00
Misc: \$0.00
GST: \$0.00
PST: \$0.00

Total: \$1,525.40

TERMS AND CONDITIONS

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JOHN DEERE

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

CRANFIELD FARM LTD		Invoice Number: 573729		
		Invoice Date	08/31/2022	
		Location:	03	
		Work Order Number:	201337	
		Payment Type:	Credit Card	
		Authorization Number:	MC VT	
		Page:	1 of 6	
Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	145	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

/140968AS790 F Retail

COMPLAINT:

02 UPDATE ALL MACHINE CONTROLLERS SOFTWARE

CAUSE:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$24.45	\$24.45	Y
Labor: \$407.50	Parts: \$0.00	OL&M: \$0.00	Misc: \$24.45	Sub-Total: \$431.95	

/10171120S790 Retail

COMPLAINT:

03 R.H. SIDE REVERSER SHAFT BEARING, R&R

-UPON FURTHER INSPECTION BEARING WAS GOOD

CAUSE:

- FAILED BEARING

CORRECTION:

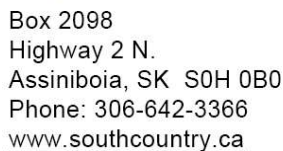
Remove drive chain.
Remove drive sprocket.
Remove and replace right side bearing.
Assemble in reverse order.

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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/10174130S790 F Retail

COMPLAINT:

04 SHOE AUGER KEYS, R&R



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Montmartre, SK	306-424-2212



JOHN DEERE

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

CRANFIELD EARMG LTD PO BOX 108 WILTON SUSSEX BN15 2RQ UK		Invoice Number:	573729	
		Invoice Date	08/31/2022	
		Location:	03	
		Work Order Number:	201337	
		Payment Type:	Credit Card	
		Authorization Number:	MC VT	
		Page:	2 of 6	
Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	145	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:
-ADJUST SHOE AUGER KEYS

- DO NOT REPAIR

CAUSE:

CORRECTION:

Open gull wing doors. Remove drive wheel shields and release tension on belt. Remove belt, pulley and keys. Install in reverse order to specification. Perform start-up procedure.

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

/10180250AS790 F Retail

COMPLAINT:

05 CONCAVE LEVEL, ADJUST, AND CALIBRATE (WITH ACI)

-WONT ZERO

CAUSE:

CORRECTION:

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

/110014S790 F Retail

COMPLAINT:

06 ADJUST FEEDERHOUSE DRIVE CHAIN

- DO NOT REPAIR

CAUSE:

CORRECTION:



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JOHN DEERE

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SERVICE INVOICE

	Invoice Number:		573729
	Invoice Date		08/31/2022
	Location:		03
	Work Order Number:		201337
	Payment Type:		Credit Card
	Authorization Number:		MC VT
		Page:	3 of 6

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	145	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

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

/11005DS790 F Retail

COMPLAINT:

07 ADJUST FEEDERHOUSE CONVEYOR CHAIN TENSION

- DO NOT REPAIR

CAUSE:

CORRECTION:

Check pre-adjust measurement. Loosen nut. Align bolt and side sheet hole. Loosen nut and rotate cam to achieve proper clearance. Tighten nut from step 4. Tighten nut from step 2 until conveyor chain just touches wear strip.

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

/110015S790 F Retail

COMPLAINT:

08 ADJUST CLEAN GRAIN PADDLE CHAIN

- DO NOT REPAIR

CAUSE:

CORRECTION:

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

/110016S790 F Retail

COMPLAINT:

09 ADJUST TAILINGS PADDLE CHAIN

- DO NOT REPAIR

CAUSE:



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SERVICE INVOICE

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	Invoice Date		08/31/2022
	Location:		03
	Work Order Number:		201337
	Payment Type:		Credit Card
	Authorization Number:		MC VT
		Page:	4 of 6

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	145	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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/150294S790 Retail

COMPLAINT:

10 CLEAN OUT RETHRESHER

- DO NOT REPAIR

CAUSE:

CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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/110193S790 Retail

COMPLAINT:

11 CALIBRATE SIEVE AND CHAFFER

- DO NOT REPAIR

CAUSE:

CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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/1700010S790 Retail

COMPLAINT:

13 ROTOR BELT SHEAVE, GREASE ONLY (400 HR)



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JOHN DEERE

Invoice To Account No: 3900

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SERVICE INVOICE

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		Invoice Date: 08/31/2022		
		Location: 03		
		Work Order Number: 201337		
		Payment Type: Credit Card		
		Authorization Number: MC VT		
		Page: 5 of 6		
Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	145	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

CAUSE:

CORRECTION:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
5435TUBE	PREMIUM PLUS IND MP EP GREASE	1.00	\$6.49	\$6.49	Y
Labor: \$65.20		Parts: \$6.49	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$71.69

/120014S790 Retail

COMPLAINT:

14 GREASE COMBINE

-FINAL RUN AND CHECK

CAUSE:

CORRECTION:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
5435TUBE	PREMIUM PLUS IND MP EP GREASE	1.00	\$6.49	\$6.49	Y
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
GLPROMOSVC	GL BOOKING PROMO SERVICE	1.00	-\$163.00	-\$163.00	Y
Labor: \$163.00		Parts: \$6.49	OL&M: \$0.00	Misc: -\$163.00	Sub-Total: \$6.49

/GLOPCLEANS790 Retail

COMPLAINT:

15 GREENLIGHT CLEANING CHECKLIST

CAUSE:

CORRECTION:



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

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

		Invoice Number:	573729
		Invoice Date	08/31/2022
		Location:	03
		Work Order Number:	201337
		Payment Type:	Credit Card
		Authorization Number:	MC VT
		Page:	6 of 6

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	145	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
GLWASHDISC	GREENLIGHT WASHING DISCOUNT	1.00	-\$199.47	-\$199.47	Y
Labor: \$199.47	Parts: \$0.00	OL&M: \$0.00	Misc: -\$199.47	Sub-Total: \$0.00	

Credit Card Information

Customer PO No:		Type: Credit Card
Tax Exempt No: ONFILE		Auth No: MC VT
Advisor: KELLY SAWIN		Amount: \$535.64

Labor: \$835.17
Parts: \$12.98
OL&M: \$0.00
Misc: -\$338.02
GST: \$25.51
PST: \$0.00

GST Registration No: 897357802

Total: \$535.64

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:



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
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Weyburn, SK 306-842-4686
Southey, SK 306-726-2155
Raymore, SK 306-746-2110
Montmartre, SK 306-424-2212



JOHN DEERE

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

	Invoice Number:	579130
	Invoice Date	09/13/2022
	Location:	03
	Work Order Number:	197243
	Payment Type:	Account
	Page:	1 of 1

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	145	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

JDP-200-1 Warranty

COMPLAINT:

-INSPECT THE MACHINE

145 Eng
105 Sep

CAUSE:

CORRECTION:

Inspect the machine. Refer to Expert Services Inspection for details.

Labor: \$665.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$665.00
-----------------	---------------	--------------	--------------	---------------------

Customer PO No:
Tax Exempt No: ONFILE
Advisor: KELLY SAWIN

GST Registration No: 897357802

Labor:	\$665.00
Parts:	\$0.00
OL&M:	\$0.00
Misc:	\$0.00
GST:	\$0.00
PST:	\$0.00

Total:	\$665.00
---------------	-----------------

TERMS AND CONDITIONS

Received by:

Date:



Box 2098
Highway 2 N.
Assiniboia, SK S0H 0B0
Phone: 306-642-3366
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Moose Jaw, SK 306-692-2371
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Weyburn, SK 306-842-4686
Southey, SK 306-726-2155
Raymore, SK 306-746-2110
Montmartre, SK 306-424-2212



JOHN DEERE

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

		Invoice Number:	614880
		Invoice Date	02/27/2023
		Location:	03
		Work Order Number:	209363
		Payment Type:	Account
		Page:	1 of 1

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790 STS COMBINE	4	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

PIP21HX624B Warranty

COMPLAINT:

01 21HX624B - S-SERIES WIKI SENSOR REPLACEMENT - MANDATORY

CAUSE:

CORRECTION:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
MPH20499	PRODUCT IM	1.00	\$563.91	\$563.91	N
MPH20501	PRODUCT IM	1.00	\$240.64	\$240.64	N
RE584419	Pressure Sensor	1.00	\$199.13	\$199.13	N

Labor: \$326.00 Parts: \$1,003.68 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,329.68

Customer PO No:
Tax Exempt No: ONFILE
Advisor: KELLY SAWIN

GST Registration No: 897357802

Labor: \$326.00
Parts: \$1,003.68
OL&M: \$0.00
Misc: \$0.00
GST: \$0.00
PST: \$0.00

Total: \$1,329.68

TERMS AND CONDITIONS

Received by:

Date:



Box 2098
Highway 2 N.
Assiniboia, SK S0H 0B0
Phone: 306-642-3366
www.southcountry.ca

Moose Jaw, SK 306-692-2371
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Weyburn, SK 306-842-4686
Southey, SK 306-726-2155
Raymore, SK 306-746-2110
Montmartre, SK 306-424-2212



JOHN DEERE

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

Invoice Number: 614881

Invoice Date 02/27/2023

Location: 03

Work Order Number: 209363

Payment Type: Account

Page: 1 of 1

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790 STS COMBINE	4	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

PIP22HX658 Warranty

COMPLAINT:

02 22HX658 - GRAIN TANK CROSS AUGER COVER BRACKET REPLACEMENT

CAUSE:

CORRECTION:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
MPH20527	PRODUCT IM	1.00	\$96.21	\$96.21	N
Labor: \$163.00	Parts: \$96.21	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$259.21	

Customer PO No:
Tax Exempt No: ONFILE
Advisor: KELLY SAWIN

GST Registration No: 897357802

Labor: \$163.00
Parts: \$96.21
OL&M: \$0.00
Misc: \$0.00
GST: \$0.00
PST: \$0.00

Total: \$259.21

TERMS AND CONDITIONS

Received by:

Date:



Box 2098
Highway 2 N.
Assiniboia, SK S0H 0B0
Phone: 306-642-3366
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Southey, SK 306-726-2155
Raymore, SK 306-746-2110
Montmartre, SK 306-424-2212



JOHN DEERE

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

Invoice Number: 617643
Invoice Date: 03/16/2023
Location: 03
Work Order Number: 213462
Payment Type: Account
Page: 1 of 1

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	361	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

JDP-200-1 Warranty

COMPLAINT:

-INSPECT THE COMBINE

CAUSE:

CORRECTION:

Inspect the machine. Refer to Expert Services Inspection for details.

Labor: \$652.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$652.00
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Customer PO No:
Tax Exempt No: ONFILE
Advisor: KELLY SAWIN

GST Registration No: 897357802

Labor: \$652.00
Parts: \$0.00
OL&M: \$0.00
Misc: \$0.00
GST: \$0.00
PST: \$0.00

Total: \$652.00

TERMS AND CONDITIONS

Received by:

Date:



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

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

		Invoice Number: 617645	
		Invoice Date 03/16/2023	
		Location: 03	
		Work Order Number: 213462	
		Payment Type: Account	
		Page: 1 of 2	
Make/Model:	Meter	Serial Number:	EQ Id: Fleet No:
2021 JOHN DEERE S790	361	1H0S790SAMT815218	1H0S790SAMT815218

Service Reminders:

JDP-100-2 Warranty

COMPLAINT:

Travel is not included. This job is designed for machines that have an hour range from 500 - 800 hours. If they have more than 500 hours, please refer to JDP Year 3 Maintenance.

CAUSE:

CORRECTION:

This plan is prescribed for machines receiving year 2 maintenance. Follow the steps in Expert Services, which will include PIN specific part numbers.

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
AH128449	Hydraulic Oil Filter	1.00	\$132.02	\$132.02	N
AN207368	HYDRAULIC	1.00	\$174.72	\$174.72	N
AXE42065	Air Filter	1.00	\$132.60	\$132.60	N
AXE42066	Air Filter	1.00	\$217.91	\$217.91	N
DZ112918	Filter Element	1.00	\$211.54	\$211.54	N
H168925	Lubrication Fitting	1.00	\$4.69	\$4.69	N
H216169	BREATHER	2.00	\$50.00	\$100.00	N
HXE11090	Air Filter	1.00	\$414.06	\$414.06	N
HXE11091	ENGINE AIR FILTER	1.00	\$292.15	\$292.15	N
L214634	Cab Ricirculation Air Filter	1.00	\$43.30	\$43.30	N
N309233	O-RING	1.00	\$23.36	\$23.36	N
RE284091	AIR FILTER	1.00	\$120.53	\$120.53	N
RE539465	Filter Elem	1.00	\$168.30	\$168.30	N
RE572785	Oil Filter	1.00	\$135.79	\$135.79	N
TY26673	3.78L 15W40 PLUS 50 II	2.00	\$35.98	\$71.96	N
TY26679	18.9L 15W40 PLUS 50 II	2.00	\$169.05	\$338.10	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
EF100	ENVIRO FEE	5.00	\$1.00	\$5.00	N
EF300	ENVIRO FEE	2.00	\$3.00	\$6.00	N
EF50	ENVIRO FEE	2.00	\$0.50	\$1.00	N

Labor: \$685.85 Parts: \$2,581.03 OL&M: \$0.00 Misc: \$12.00 Sub-Total: \$3,278.88



Box 2098
Highway 2 N.
Assiniboia, SK S0H 0B0
Phone: 306-642-3366
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Moose Jaw, SK 306-692-2371
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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

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

		Invoice Number:	617645
		Invoice Date	03/16/2023
		Location:	03
		Work Order Number:	213462
		Payment Type:	Account
		Page:	2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	361	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

Customer PO No:
Tax Exempt No: ONFILE
Advisor: KELLY SAWIN

GST Registration No: 897357802

Labor: \$685.85
Parts: \$2,581.03
OL&M: \$0.00
Misc: \$12.00
GST: \$0.00
PST: \$0.00

Total: \$3,278.88

TERMS AND CONDITIONS

Received by:

Date:



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

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

		Invoice Number: 618761	
		Invoice Date: 03/23/2023	
		Location: 03	
		Work Order Number: 213690	
		Payment Type: Account	
		Page: 1 of 2	
Make/Model:	Meter	Serial Number:	EQ Id: Fleet No:
2021 JOHN DEERE S790	362	1H0S790SAMT815218	1H0S790SAMT815218

Service Reminders:

Gen2- Warranty

COMPLAINT:

02- REPLACE PRIMARY COUNTER SHAFT GEARCASE INPUT SHAFT SUPPORT BEARING

-RUBBER IS LOOSE IN TIN HOUSING

CAUSE:

- RUBBER COMPOUND FOR BEARING FAILED CAUSING MOVEMENT

CORRECTION:

- REMOVE U JOINT CONNECTION TO PRIMARY COUNTER SHAFT
- REMOVED ENGINE GEARCASE SHAFT U JOINT
- REMOVED FAULTY STEADY BEARING
- HAD PROBLEMS GETTING BEARING OFF AS WE HAD TO CUT PART OF IT OFF OF SHAFT
- INSTALLED NEW STEADY BEARING ONTO SHAFT
- ALIGNED DRIVE SHAFTS SO THEY WERE TIMED
- REINSTALLED ALL REMOVED PARTS
- STARTED AND OPERATED MACHINE, CHECKED OPERATION
- DRIVE SHAFT VIBRATION REPAIRED

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
AH229100	BEARING KI	1.00	\$336.29	\$336.29	N
R85169	SCREW	1.00	\$5.26	\$5.26	N

Labor: \$407.50 Parts: \$341.55 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$749.05

Customer PO No:

Tax Exempt No: ONFILE

Advisor: KELLY SAWIN

GST Registration No: 897357802

Labor: \$407.50
Parts: \$341.55
OL&M: \$0.00
Misc: \$0.00
GST: \$0.00
PST: \$0.00

Total: \$749.05



SOUTH COUNTRY
EQUIPMENT

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

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

		Invoice Number:	618761
		Invoice Date	03/23/2023
		Location:	03
		Work Order Number:	213690
		Payment Type:	Account
		Page:	2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	362	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

TERMS AND CONDITIONS

Received by:

Date:



Box 2098
Highway 2 N.
Assiniboia, SK S0H 0B0
Phone: 306-642-3366
www.southcountry.ca

Moose Jaw, SK 306-692-2371
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Weyburn, SK 306-842-4686
Southey, SK 306-726-2155
Raymore, SK 306-746-2110
Montmartre, SK 306-424-2212



JOHN DEERE

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

				Invoice Number: 618762	
				Invoice Date: 03/23/2023	
				Location: 03	
				Work Order Number: 213690	
				Payment Type: Credit Card	
				Authorization Number: MC VT	
				Page: 1 of 1	
Make/Model:		Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790		362	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

/140968AS790 F Retail

COMPLAINT:

03 UPDATE ALL MACHINE CONTROLLERS SOFTWARE

CAUSE:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$24.45	\$24.45	Y
Labor: \$407.50	Parts: \$0.00	OL&M: \$0.00	Misc: \$24.45	Sub-Total: \$431.95	

Credit Card Information

Customer PO No:		Type: Credit Card	
Tax Exempt No:	ONFILE	Auth No:	MC VT
Advisor:	KELLY SAWIN	Amount:	\$453.55

Labor: \$407.50
Parts: \$0.00
OL&M: \$0.00
Misc: \$24.45
GST: \$21.60
PST: \$0.00

GST Registration No: 897357802

Total: \$453.55

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:



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

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

				Invoice Number: 622009	
				Invoice Date 04/12/2023	
				Location: 03	
				Work Order Number: 213690	
				Payment Type: Credit Card	
				Authorization Number: MC VT	
				Page: 1 of 1	
Make/Model:		Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790		362	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

Gen4- Retail

COMPLAINT:

04- COMPREHENSIVE WARRANTY DEDUCTIBLE FOR WARRANTY WORK DONE ON COMBINE

CAUSE:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
PGDEDUCT	POWEGARD DEDUCTIBLE	1.00	\$250.00	\$250.00	Y
Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$250.00	Sub-Total: \$250.00	

Credit Card Information

Customer PO No:		Type: Credit Card
Tax Exempt No:	ONFILE	Auth No: MC VT
Advisor:	KELLY SAWIN	Amount: \$262.50

Labor: \$0.00
Parts: \$0.00
OL&M: \$0.00
Misc: \$250.00
GST: \$12.50
PST: \$0.00

GST Registration No: 897357802

Total: \$262.50

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:



Box 2098
Highway 2 N.
Assiniboia, SK S0H 0B0
Phone: 306-642-3366
www.southcountry.ca

Moose Jaw, SK 306-692-2371
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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

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

				Invoice Number: 622012	
				Invoice Date 04/12/2023	
				Location: 03	
				Work Order Number: 213690	
				Payment Type: Account	
				Page:	1 of 2
Make/Model:		Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790		362	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

Gen2- Warranty

COMPLAINT:

02- REPLACE PRIMARY COUNTER SHAFT GEARCASE INPUT SHAFT SUPPORT BEARING

-RUBBER IS LOOSE IN TIN HOUSING

CAUSE:

- RUBBER COMPOUND FOR BEARING FAILED CAUSING MOVEMENT

CORRECTION:

- REMOVE U JOINT CONNECTION TO PRIMARY COUNTER SHAFT
- REMOVED ENGINE GEARCASE SHAFT U JOINT
- REMOVED FAULTY STEADY BEARING
- HAD PROBLEMS GETTING BEARING OFF AS WE HAD TO CUT PART OF IT OFF OF SHAFT
- INSTALLED NEW STEADY BEARING ONTO SHAFT
- ALIGNED DRIVE SHAFTS SO THEY WERE TIMED
- REINSTALLED ALL REMOVED PARTS
- STARTED AND OPERATED MACHINE, CHECKED OPERATION
- DRIVE SHAFT VIBRATION REPAIRED

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
AH229100	BEARING KI	1.00	\$336.29	\$336.29	N
R85169	SCREW	1.00	\$5.26	\$5.26	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
PGDEDUCT	POWERGARD DEDUCTIBLE	1.00	-\$250.00	-\$250.00	N
Labor: \$407.50		Parts: \$341.55	OL&M: \$0.00	Misc: -\$250.00	Sub-Total: \$499.05

Customer PO No:
Tax Exempt No: ONFILE
Advisor: KELLY SAWIN

GST Registration No: 897357802

Labor: \$407.50
Parts: \$341.55
OL&M: \$0.00
Misc: -\$250.00
GST: \$0.00
PST: \$0.00
Total: \$499.05



SOUTH COUNTRY
EQUIPMENT

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

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

	Invoice Number: 622012	
	Invoice Date	04/12/2023
	Location:	03
	Work Order Number:	213690
	Payment Type:	Account
	Page:	2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	362	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

TERMS AND CONDITIONS

Received by:

Date:



Box 2098
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Phone: 306-642-3366
www.southcountry.ca

Moose Jaw, SK 306-692-2371
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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

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

				Invoice Number: 648502	
				Invoice Date 06/21/2023	
				Location: 03	
				Work Order Number: 213690	
				Payment Type: Credit Card	
				Authorization Number: MC VT	
				Page: 1 of 1	
Make/Model:		Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790		362	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

Gen5- Retail

COMPLAINT:

05- REPAIR ECU CODE 3516.14

CAUSE:

CORRECTION:

-ADDED TWO JUGS OF DEF

-\$250 DEDUCTIBLE FOR COMPREHENSIVE REPAIR ON BUBBLE AUGER GEAR CASE

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
DEF10L	DEF FLUID - 10L	2.00	\$19.95	\$39.90	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
EF100	ENVIRO FEE	2.00	\$1.00	\$2.00	Y
PGDEDUCT	POWERGARD DEDUCTIBLE	1.00	\$250.00	\$250.00	Y

Labor: \$0.00 Parts: \$39.90 OL&M: \$0.00 Misc: \$252.00 Sub-Total: \$291.90

Credit Card Information

Customer PO No:		Type: Credit Card
Tax Exempt No:	ONFILE	Auth No: MC VT
Advisor:	KELLY SAWIN	Amount: \$306.50

Labor: \$0.00
Parts: \$39.90
OL&M: \$0.00
Misc: \$252.00
GST: \$14.60
PST: \$0.00

GST Registration No: 897357802

Total: \$306.50

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:



Box 2098
Highway 2 N.
Assiniboia, SK S0H 0B0
Phone: 306-642-3366
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Southey, SK 306-726-2155
Raymore, SK 306-746-2110
Montmartre, SK 306-424-2212



JOHN DEERE

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

Warranty: John Deere				Invoice Number: 648503	
				Invoice Date	06/21/2023
				Location:	03
				Work Order Number:	213690
				Payment Type:	Account
				Page:	1 of 2
Make/Model:		Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790		362	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

Gen1- Warranty

COMPLAINT:

01- REMOVE BUBBLE UP AUGER AND CHECK GEARCASE FOR LEAKS

- OIL LEVEL NOT FOUND ON DIPSTICK
- CHECKED IF OIL WAS PRESENT, IS OIL BUT TO LOW FOR DIPSTICK

CAUSE:

- REAR PAN ON GEARCASE WAS LEAKING OUT

CORRECTION:

- REMOVED COMPLETE GEARCASE OUT OF UNIT
- REMOVED REAR PAN FROM GEARCASE
- CHECKED BEARINGS WHILE WAS APART , GOOD
- CLEANED OFF REMAINING SILICONE LEFT ON GEARCASE HOUSING AND PAN
- RESILICONED PAN BACK ON
- REINSTALLED GEARCASE INTO PLACE
- REFILLED GEARCASE TO SPEC
- LEAK REPAIRED

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
PGDEDUCT	POWERGARD DEDUCTIBLE	1.00	-\$250.00	-\$250.00	N
Labor: \$1,230.03	Parts: \$0.00	OL&M: \$0.00	Misc: -\$250.00	Sub-Total: \$980.03	

Customer PO No:
Tax Exempt No: ONFILE
Advisor: KELLY SAWIN

GST Registration No: 897357802

Labor:	\$1,230.03
Parts:	\$0.00
OL&M:	\$0.00
Misc:	-\$250.00
GST:	\$0.00
PST:	\$0.00
Total:	\$980.03



SOUTH COUNTRY
EQUIPMENT

Box 2098
Highway 2 N.
Assiniboia, SK S0H 0B0
Phone: 306-642-3366
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Moose Jaw, SK	306-692-2371
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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

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

	Invoice Number:	648503
	Invoice Date	06/21/2023
	Location:	03
	Work Order Number:	213690
	Payment Type:	Account
	Page:	2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	362	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

TERMS AND CONDITIONS

Received by:

Date:



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Southey, SK 306-726-2155
Raymore, SK 306-746-2110
Montmartre, SK 306-424-2212



JOHN DEERE

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

		Invoice Number:	694625
		Invoice Date	10/25/2023
		Location:	03
		Work Order Number:	231886
		Payment Type:	Account
		Page:	1 of 1

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	574	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

JDP-99-1 Retail

COMPLAINT:

John Deere Protect S Series Break-in Maintenance

CAUSE:

CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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Customer PO No:
Tax Exempt No:
Advisor: KELLY SAWIN

GST Registration No: 897357802

Labor:	\$0.00
Parts:	\$0.00
OL&M:	\$0.00
Misc:	\$0.00
GST:	\$0.00
PST:	\$0.00
Total:	\$0.00

TERMS AND CONDITIONS

Received by:

Date:



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Highway 2 N.
Assiniboia, SK S0H 0B0
Phone: 306-642-3366
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Moose Jaw, SK 306-692-2371
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Weyburn, SK 306-842-4686
Southey, SK 306-726-2155
Raymore, SK 306-746-2110
Montmartre, SK 306-424-2212



JOHN DEERE

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

		Invoice Number:	762150
		Invoice Date	07/30/2024
		Location:	03
		Work Order Number:	237455
		Payment Type:	Account
		Page:	1 of 1

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790 STS COMBINE	580	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

PIP24HX703B Warranty

COMPLAINT:

01 24HX703B-S700-SW UPDATE-PRO-DRIVE PARK BRAKE ISSUE-SAFETY

Software P/N Version
AXE73626H H

CAUSE:

CORRECTION:

24HX703B

Labor: \$88.50	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$88.50
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Customer PO No:	
Tax Exempt No:	ONFILE
Advisor:	STACEY HOUGH

GST Registration No: 897357802

Labor:	\$88.50
Parts:	\$0.00
OL&M:	\$0.00
Misc:	\$0.00
GST:	\$0.00
PST:	\$0.00
Total:	\$88.50

TERMS AND CONDITIONS

Received by:

Date:



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Highway 2 N.
Assiniboia, SK S0H 0B0
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www.southcountry.ca

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Montmartre, SK 306-424-2212



JOHN DEERE

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

				Invoice Number: 814993	
				Invoice Date: 02/12/2025	
				Location: 03	
				Work Order Number: 235775	
				Payment Type: Credit Card	
				Authorization Number: MC VT	
				Page: 1 of 6	
Make/Model:		Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790		799	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

/SPS790 Retail

COMPLAINT:

01 GREENLIGHT SERVICE INSPECTION COMBINE
-10% OFF OF PARTS FOR GREENLIGHT BOOKING

-ENG HRS 575
-SEP HRS 440

-\$250 DEDUCTIBLE FOR EXTENDED WARRANTY

CAUSE:

CORRECTION:

-- COOLANT STRENGTH ____ DEG

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
PGDEDUCT	POWERGARD DEDUCTIBLE	1.00	\$250.00	\$250.00	Y
Labor: \$1,999.00		Parts: \$0.00	OL&M: \$0.00	Misc: \$250.00	Sub-Total: \$2,249.00

/140968AS790 Retail

COMPLAINT:

02 UPDATE ALL MACHINE CONTROLLERS SOFTWARE

CAUSE:

CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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/140159S790 Retail

COMPLAINT:

03 REPLACE CAB AIR FILTERS

-CUSTOMER DOING



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Southey, SK 306-726-2155
Raymore, SK 306-746-2110
Montmartre, SK 306-424-2212



JOHN DEERE

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

CRANFIELD FARMS LTD		Invoice Number: 814993		
		Invoice Date	02/12/2025	
		Location:	03	
		Work Order Number:	235775	
		Payment Type:	Credit Card	
		Authorization Number:	MC VT	
		Page:	2 of 6	
Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	799	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

CAUSE:

CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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/110014S790 Retail

COMPLAINT:

04 ADJUST FEEDER HOUSE DRIVE CHAIN

-CUSTOMER DOING

CAUSE:

CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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/110259S790 Retail

COMPLAINT:

08 WELD AND REPAIR CONCAVE AS NEEDED (WHEN OUT ONE CONCAVE)

-REAR CONCAVE QUITE DAMAGED ON RH SIDE

-CUSTOMER DOING

CAUSE:

CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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/10180240AS790 Retail



SOUTHCOUNTRY
EQUIPMENT

Box 2098
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JOHN DEERE

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

	Invoice Number:		814993
	Invoice Date		02/12/2025
	Location:		03
	Work Order Number:		235775
	Payment Type:		Credit Card
	Authorization Number:		MC VT
	Page:		3 of 6

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	799	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

COMPLAINT:

09 R&R CONCAVES. LEVEL, ADJUST, AND CALIBRATE (WITH ACI)

-NOT LEVEL AND ONLY CLOSING TO A POSITION OF 2

-DO NOT REPAIR

CAUSE:

CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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/110015S790 Retail

COMPLAINT:

10 ADJUST CLEAN GRAIN PADDLE CHAIN

-CUSTOMER DOING

CAUSE:

CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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/15114S790 Retail

COMPLAINT:

11 CLEAN DEBRIS FROM PRECLEANER

-CUSTOMER DOING

CAUSE:

CORRECTION:



Box 2098
Highway 2 N.
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Montmartre, SK 306-424-2212



JOHN DEERE

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

		Invoice Number:		814993
		Invoice Date		02/12/2025
		Location:		03
		Work Order Number:		235775
		Payment Type:		Credit Card
		Authorization Number:		MC VT
		Page:		4 of 6

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	799	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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/1415781S790 Retail

COMPLAINT:

15 REPLACE DEBRIS MANAGEMENT FILTER (AXE42066)

-CUSTOMER DOING

CAUSE:

CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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/120060AS790 Retail

COMPLAINT:

16 REPLACE ENGINE AIR FILTERS

-CUSTOMER DOING

CAUSE:

CORRECTION:

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

/120000S790 Retail

COMPLAINT:

17 CHANGE ENGINE OIL AND FILTER

-CUSTOMER DOING



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Raymore, SK 306-746-2110
Montmartre, SK 306-424-2212



JOHN DEERE

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

		Invoice Number:	814993
		Invoice Date	02/12/2025
		Location:	03
		Work Order Number:	235775
		Payment Type:	Credit Card
		Authorization Number:	MC VT
		Page:	5 of 6

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	799	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

CAUSE:

CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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/120014S790 Retail

COMPLAINT:

18 GREASE COMBINE

CAUSE:

CORRECTION:

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

/110377S790 Retail

COMPLAINT:

19 RERUN AFTER REPAIRS

CAUSE:

CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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/GLOPCLEANS790 Retail

COMPLAINT:

20 GREENLIGHT/RECONDITION CLEANING CHECKLIST



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Southey, SK 306-726-2155
Raymore, SK 306-746-2110
Montmartre, SK 306-424-2212



JOHN DEERE

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

	Invoice Number: 814993	
	Invoice Date: 02/12/2025	
	Location: 03	
	Work Order Number: 235775	
	Payment Type: Credit Card	
Authorization Number: MC VT		
Page: 6 of 6		

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	799	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:
CAUSE:

CORRECTION:

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

Credit Card Information

Customer PO No:	Type: Credit Card
Tax Exempt No:	Auth No: MC VT
Advisor: KELLY SAWIN	Amount: \$2,361.45

GST Registration No: 897357802

Labor: \$1,999.00
Parts: \$0.00
OL&M: \$0.00
Misc: \$250.00
GST: \$112.45
PST: \$0.00

Total: \$2,361.45

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:



Box 2098
Highway 2 N.
Assiniboia, SK S0H 0B0
Phone: 306-642-3366
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JOHN DEERE

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

		Invoice Number:	815251
		Invoice Date	02/13/2025
		Location:	03
		Work Order Number:	235775
		Payment Type:	Account
		Page:	1 of 1

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	799	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

WAR1 Warranty

COMPLAINT:

05 WARRANTY -REPLACE LH TRANSMISSION OUTPUT SEAL
KEY PART #- AZ42575
-LEAKING

CAUSE:

- SEAL WAS LEAKING EXTERNALLY AROUND LIP SEAL AREA

CORRECTION:

- BLOCKED MACHINE
- REMOVED DRIVE SHAFT AND COUPLERS TO FINAL DRIVE
- REMOVED FAILED SEAL
- CLEANED FINAL DRIVE CASTING AND SHAFT
- INSTALLED NEW SEAL
- REINSTALLED ALL REMOVED PARTS

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
AZ42575	SEAL	1.00	\$51.74	\$51.74	N
Labor: \$88.50		Parts: \$51.74	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$140.24

Customer PO No:
Tax Exempt No: ONFILE
Advisor: KELLY SAWIN

GST Registration No: 897357802

Labor: \$88.50
Parts: \$51.74
OL&M: \$0.00
Misc: \$0.00
GST: \$0.00
PST: \$0.00

Total: \$140.24

TERMS AND CONDITIONS

Received by:

Date:



Box 2098
Highway 2 N.
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Phone: 306-642-3366
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Moose Jaw, SK 306-692-2371
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Weyburn, SK 306-842-4686
Southey, SK 306-726-2155
Raymore, SK 306-746-2110
Montmartre, SK 306-424-2212



JOHN DEERE

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

		Invoice Number:	815252
		Invoice Date	02/13/2025
		Location:	03
		Work Order Number:	235775
		Payment Type:	Account
		Page:	1 of 1

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	799	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

WAR2 Warranty

COMPLAINT:

06 WARRANTY -REPLACE RH TRANSMISSION OUTPUT SEAL
KEY PART #- AZ42575
-LEAKING

CAUSE:

- SEAL WAS LEAKING EXTERNALLY AROUND SHAFT SEAL

CORRECTION:

- BLOCKED MACHINE
- REMOVED DRIVE SHAFT AND COUPLERS TO FINAL DRIVE
- REMOVED FAILED SEAL
- CLEANED FINAL DRIVE CASTING AND SHAFT
- INSTALLED NEW SEAL
- REINSTALLED ALL REMOVED PARTS

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
AZ42575	SEAL	1.00	\$51.74	\$51.74	N
Labor: \$88.50		Parts: \$51.74	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$140.24

Customer PO No:
Tax Exempt No: ONFILE
Advisor: KELLY SAWIN

GST Registration No: 897357802

Labor: \$88.50
Parts: \$51.74
OL&M: \$0.00
Misc: \$0.00
GST: \$0.00
PST: \$0.00

Total: \$140.24

TERMS AND CONDITIONS

Received by:

Date:



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Phone: 306-642-3366
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Southey, SK 306-726-2155
Raymore, SK 306-746-2110
Montmartre, SK 306-424-2212



JOHN DEERE

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

	Invoice Number:	815254
	Invoice Date	02/13/2025
	Location:	03
	Work Order Number:	235775
	Payment Type:	Account
	Page:	1 of 1

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	799	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

WAR3 Warranty

COMPLAINT:

07 WARRANTY -REPLACE HEADER ELECTROMAGNETIC CLUTCH RUBBER STRAP
KEY PART #- H134773

CAUSE:

-TORN AND ABOUT TO NO LONGER BE PREVENTING ROTATION

CORRECTION:

-REMOVED OLD STRAP
-INSTALLED NEW STRAP
-TESTED OPERATION

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
H134773	STRAP	1.00	\$8.64	\$8.64	N
Labor: \$88.50		Parts: \$8.64	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$97.14

Customer PO No:	
Tax Exempt No:	ONFILE
Advisor:	

GST Registration No: 897357802

Labor:	\$88.50
Parts:	\$8.64
OL&M:	\$0.00
Misc:	\$0.00
GST:	\$0.00
PST:	\$0.00
Total:	\$97.14

TERMS AND CONDITIONS

Received by:

Date:



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JOHN DEERE

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

		Invoice Number:	815256
		Invoice Date	02/13/2025
		Location:	03
		Work Order Number:	235775
		Payment Type:	Account
		Page:	1 of 1

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	799	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

WAR4 Warranty

COMPLAINT:

12 WARRANTY -REPLACE BROKEN BOLT AND MISSING NUT IN LOWER CLEAN GRAIN AUGER LARGE ACCESS DOOR
KEY PART #- 19M7799

CAUSE:

-FAULTY BOLT

CORRECTION:

-INSTALLED NEW BOLT AND NUT

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
14M7396	LOCK NUT	1.00	\$1.68	\$1.68	N
19M7799	SCREW	1.00	\$3.29	\$3.29	N

Labor: \$88.50 Parts: \$4.97 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$93.47

Customer PO No:
Tax Exempt No: ONFILE
Advisor: KELLY SAWIN

GST Registration No: 897357802

Labor: \$88.50
Parts: \$4.97
OL&M: \$0.00
Misc: \$0.00
GST: \$0.00
PST: \$0.00

Total: \$93.47

TERMS AND CONDITIONS

Received by:

Date:



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JOHN DEERE

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

				Invoice Number: 815261	
				Invoice Date 02/13/2025	
				Location: 03	
				Work Order Number: 235775	
				Payment Type: Account	
				Page:	1 of 1
Make/Model:		Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790		799	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

WAR5 Warranty

COMPLAINT:

13 WARRANTY -REPLACE UPPER FH DRIVE BELT TENSION ROD PIVOT BUSHING
KEY PART #- H129208

CAUSE:

- PIVOT HAD FAILED INTERNALLY OF HOLE, WOULDN'T RETAIN SHAFT TENSION ROD IN PROPER PLACE ANYMORE

CORRECTION:

- REMOVED TENSION FROM DRIVE BELT
- REMOVED NUTS AND SPRING
- REMOVED PIVOT BUSHING
- REINSTALLED ALL REMOVED PARTS
- TENSIONED BELT TO SPEC

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
H129208	PIVOT	1.00	\$11.48	\$11.48	N
Labor: \$88.50		Parts: \$11.48	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$99.98

Customer PO No:
Tax Exempt No: ONFILE
Advisor: KELLY SAWIN

GST Registration No: 897357802

Labor: \$88.50
Parts: \$11.48
OL&M: \$0.00
Misc: \$0.00
GST: \$0.00
PST: \$0.00

Total: \$99.98

TERMS AND CONDITIONS

Received by:

Date:



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JOHN DEERE

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

		Invoice Number: 815262	
		Invoice Date 02/13/2025	
		Location: 03	
		Work Order Number: 235775	
		Payment Type: Account	
		Page: 1 of 2	
Make/Model:	Meter	Serial Number:	EQ Id: Fleet No:
2021 JOHN DEERE S790	799	1H0S790SAMT815218	1H0S790SAMT815218

Service Reminders:

WAR6 Warranty

COMPLAINT:

14 WARRANTY -REPAIR POWER FOLD HOPPER OPERATION

KEY PART #- AHC13271

-RH COVER DOESN'T SEEM TO BE CLOSING ALL THE WAY

-LINKAGE FOR BUBBLE UP AUGER SCUFFED UP LIKE SOMETHING HAD BEEN BINDING THERE

CAUSE:

-FAULTY CYLINDER

CORRECTION:

REMOVED FAULTY CYLINDER

-INSTALLED NEW CYLINDER

-TESTED OPERATION

-HOPPER WOULD CLOSE

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
AHC13271	Hydraulic Cylinder	1.00	\$1,158.56	\$1,158.56	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
FREIGHT	FREIGHT	1.00	\$20.00	\$20.00	N
PGDEDUCT	POWERGARD DEDUCTIBLE	1.00	-\$250.00	-\$250.00	N
Labor: \$88.50		Parts: \$1,158.56	OL&M: \$0.00	Misc: -\$230.00	Sub-Total: \$1,017.06

Customer PO No:

Tax Exempt No: ONFILE

Advisor: KELLY SAWIN

GST Registration No: 897357802

Labor: \$88.50
Parts: \$1,158.56
OL&M: \$0.00
Misc: -\$230.00
GST: \$0.00
PST: \$0.00

Total: \$1,017.06



SOUTH COUNTRY
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JOHN DEERE

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

		Invoice Number:	815262
		Invoice Date	02/13/2025
		Location:	03
		Work Order Number:	235775
		Payment Type:	Account
		Page:	2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	799	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

TERMS AND CONDITIONS

Received by:

Date:



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JOHN DEERE

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

Invoice Number: 815264
Invoice Date: 02/13/2025
Location: 03
Work Order Number: 235775
Payment Type: Account
Page: 1 of 1

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	799	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

WAR7 Warranty

COMPLAINT:

21 WARRANTY - REPLACE GREASE FITTING IN RETHRESHER SLIP CLUTCH
KEY PART #- 58M5577

CAUSE:

FAULTY GREASE NIPPLE

CORRECTION:

-GREASE NIPPLE BROKE OFF
-TOOK REMAINING PIECE OF NIPPLE OUT OF HOLE
-CLEANED HOLE
-INSTALLED NEW WASHER AND NIPPLE
-NIPPLE WOULD TAKE GREASE

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
58M5577	8M 45 GR FIT	1.00	\$6.50	\$6.50	N
R10010	Washer	1.00	\$5.28	\$5.28	N

Labor: \$114.27 Parts: \$11.78 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$126.05

Customer PO No:
Tax Exempt No: ONFILE
Advisor: KELLY SAWIN

GST Registration No: 897357802

Labor: \$114.27
Parts: \$11.78
OL&M: \$0.00
Misc: \$0.00
GST: \$0.00
PST: \$0.00

Total: \$126.05

TERMS AND CONDITIONS

Received by:

Date:



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JOHN DEERE

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

				Invoice Number: 815267	
				Invoice Date 02/13/2025	
				Location: 03	
				Work Order Number: 235775	
				Payment Type: Account	
				Page:	1 of 2
Make/Model:		Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790		799	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

WAR9 Warranty

COMPLAINT:

22 WARRANTY - REPAIR CHAFFER SWITCH OPERATION

KEY PART #- RE160903

- CHAFFER OPEN CIRCUIT CONSTANT

- CHAFFER HAS CONSTANT POWER TO OPEN CHAFFER ELEMENT

CAUSE:

- CHAFFER SWITCH HAD AN OPEN IN SWITCH

- WOULDN'T DIRECT POWER TO CORRECT TERMINAL

CORRECTION:

- CHECKED OPERATION OF SWITCH

- FOUND CHAFFER WAS ALWAYS TRYING TO OPEN CHAFFER LOUVERS TO MAX SETTING ALL THE TIME

- OPERATED SWITCH MULTIPLE TIMES TO SEE IF IT WAS JUST STUCK

- CHECKED POWER COMING OUT OF SWITCH

- SWITCH HAD FAILED INTERNALLY

- REMOVED AND REPLACED SWITCH

- CHECKED OPERATION

- SWITCH OPERATION REPAIRED

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
RE160903	TOGGLE/ROCK	1.00	\$281.22	\$281.22	N

Labor: \$88.50 Parts: \$281.22 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$369.72

Customer PO No:
Tax Exempt No: ONFILE
Advisor: KELLY SAWIN

GST Registration No: 897357802

Labor: \$88.50
Parts: \$281.22
OL&M: \$0.00
Misc: \$0.00
GST: \$0.00
PST: \$0.00

Total: \$369.72



SOUTH COUNTRY
EQUIPMENT

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JOHN DEERE

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

		Invoice Number:	815267
		Invoice Date	02/13/2025
		Location:	03
		Work Order Number:	235775
		Payment Type:	Account
		Page:	2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	799	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

TERMS AND CONDITIONS

Received by:

Date:



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Southey, SK 306-726-2155
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JOHN DEERE

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

		Invoice Number:	816572
		Invoice Date	02/24/2025
		Location:	03
		Work Order Number:	257746
		Payment Type:	Account
		Page:	1 of 1

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	800	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

WAR1 Warranty

COMPLAINT:

01 WARRANTY -REPAIR LEAKING LH TRANSMISSION OUTPUT SEAL
KEY PART #- AZ42575

CAUSE:

-SEAL WAS LEAKING EXTERNALLY AROUND LIP OF SEAL AREA

CORRECTION:

-BLOCKED MACHINE
-REMOVED DRIVE SHAFT AND COUPLERS TO FINAL DRIVE
-REMOVED FAILED SEAL
-CLEANED FINAL DRIVE CASTING AND SHAFT
-INSTALLED NEW SEAL
-REINSTALLED ALL REMOVED PARTS
-CLEANED WORKED ON AREAS

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
AZ42575	SEAL	1.00	\$53.38	\$53.38	N

Labor: \$221.25 Parts: \$53.38 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$274.63

Customer PO No:
Tax Exempt No: ONFILE
Advisor: KELLY SAWIN

GST Registration No: 897357802

Labor: \$221.25
Parts: \$53.38
OL&M: \$0.00
Misc: \$0.00
GST: \$0.00
PST: \$0.00

Total: \$274.63

TERMS AND CONDITIONS

Received by:

Date:



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Montmartre, SK 306-424-2212



JOHN DEERE

SERVICE INVOICE

Invoice To Account No: 4

Deliver To:

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Invoice Number:	816574
Invoice Date	02/24/2025
Location:	03
Work Order Number:	257746
Payment Type:	Account
Page:	1 of 1

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	800	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

WAR2 Warranty

COMPLAINT:

02 WARRANTY -REPLACE LEAKING RH TRANSMISSION OUTPUT SEAL
KEY PART #- AZ42575

CAUSE:

-SEAL WAS LEAKING EXTERNALLY AROUND SHAFT SEAL

CORRECTION:

-BLOCKED MACHINE
-REMOVED DRIVE SHAFT AND COUPLERS TO FINAL DRIVE
-REMOVED FAILED SEAL
-CLEANED FINAL DRIVE CASTING AND SHAFT
-INSTALLED NEW SEAL
-REINSTALLED ALL REMOVED PARTS
-CLEANED WORKED ON AREAS

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AZ42575	SEAL	1.00	\$53.38	\$53.38	N

Labor: \$221.25 Parts: \$53.38 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$274.63

Customer PO No:
Tax Exempt No: ONFILE
Advisor: KELLY SAWIN

GST Registration No: 897357802

Labor: \$221.25
Parts: \$53.38
OL&M: \$0.00
Misc: \$0.00
GST: \$0.00
PST: \$0.00

Total: \$274.63

TERMS AND CONDITIONS

Received by:

Date:



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JOHN DEERE

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

		Invoice Number:	816575
		Invoice Date	02/24/2025
		Location:	03
		Work Order Number:	257746
		Payment Type:	Account
		Page:	1 of 1

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	800	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

WAR3 Warranty

COMPLAINT:

03 WARRANTY -HEADER ELECTROMAGNETIC CLUTCH STRAP IS BROKEN
KEY PART #- H134773

CAUSE:

-TORN AND ABOUT TO NO LONGER BE PREVENTING ROTATION

CORRECTION:

-REMOVED FAILED STRAP
-INSTALLED NEW STRAP
-TESTED OPERATION

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
H134773	STRAP	1.00	\$8.92	\$8.92	N
Labor: \$88.50		Parts: \$8.92	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$97.42

Customer PO No:
Tax Exempt No: ONFILE
Advisor: KELLY SAWIN

GST Registration No: 897357802

Labor:	\$88.50
Parts:	\$8.92
OL&M:	\$0.00
Misc:	\$0.00
GST:	\$0.00
PST:	\$0.00
Total:	\$97.42

TERMS AND CONDITIONS

Received by:

Date:



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JOHN DEERE

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

		Invoice Number: 816577		
		Invoice Date	02/24/2025	
		Location:	03	
		Work Order Number:	257746	
		Payment Type:	Account	
		Page:	1 of 1	
Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	800	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

WAR4 Warranty

COMPLAINT:

04 WARRANTY -REPLACE RETHRESHER SLIP CLUTCH BROKEN GREASE FITTING
KEY PART #- 58M5577

CAUSE:

-FOUND THAT THE GREASE NIPPLE WAS BROKEN OFF

CORRECTION:

-REMOVED BROKEN GREASE NIPPLE OUT OF HOLE
-CLEANED HOLE
-INSTALLED NEW WASHER AND GREASE FITTING
-GREASE AND TESTED OPERATION

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
58M5577	8M 45 GR FIT	1.00	\$6.85	\$6.85	N
R10010	Washer	1.00	\$5.57	\$5.57	N
Labor: \$114.27		Parts: \$12.42	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$126.69

Customer PO No:
Tax Exempt No: ONFILE
Advisor: KELLY SAWIN

GST Registration No: 897357802

Labor: \$114.27
Parts: \$12.42
OL&M: \$0.00
Misc: \$0.00
GST: \$0.00
PST: \$0.00
Total: \$126.69

TERMS AND CONDITIONS

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JOHN DEERE

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

		Invoice Number:	816578
		Invoice Date	02/24/2025
		Location:	03
		Work Order Number:	257746
		Payment Type:	Account
		Page:	1 of 1

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	800	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

WAR5 Warranty

COMPLAINT:

05 WARRANTY-CHECKOUT CHAFFER SWITCH OPERATION
KEY PART #- RE160903

CAUSE:

- CHECKED CHAFFER SWITCH AND FOUND THAT IT WOULDN'T DIRECT POWER TO THE CORRECT TERMINAL
- CHECKED OPERATION OF SWITCH
- FOUND CHAFFER WAS ALWAYS TRYING TO OPEN CHAFFER LOUVERS TO MAX SETTING ALL THE TIME
- OPERATED SWITCH MULTIPLE TIMES TO SEE IF IT WAS JUST STUCK
- CHECKED POWER COMING OUT OF SWITCH
- SWITCH HAD FAILED INTERNALLY

CORRECTION:

- REMOVED AND REPLACED SWITCH
- CHECKED OPERATION
- SWITCH OPERATION REPAIRED

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
RE160903	TOGGLE/ROCK	1.00	\$296.44	\$296.44	N
Labor: \$188.36	Parts: \$296.44	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$484.80	

Customer PO No:	
Tax Exempt No:	ONFILE
Advisor:	KELLY SAWIN

GST Registration No: 897357802

Labor:	\$188.36
Parts:	\$296.44
OL&M:	\$0.00
Misc:	\$0.00
GST:	\$0.00
PST:	\$0.00

Total: \$484.80

TERMS AND CONDITIONS

Received by:

Date:



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JOHN DEERE

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

	Invoice Number:		816586
	Invoice Date		02/24/2025
	Location:		03
	Work Order Number:		257746
	Payment Type:		Account
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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	800	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

WAR6 Warranty

COMPLAINT:

06 WARRANTY -REPLACE MISSING BOLT AND NUT IN LOWER CLEAN GRAIN AUGER LARGE ACCESS DOOR
KEY PART #- 19M7799

CAUSE:

-BOLT AND NUT ARE MISSING
-BOLT MUST HAVE BROKE DURING OPERATION

CORRECTION:

-INSTALLED NEW BOLT AND NUT
-TESTED OPERATION

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
14M7396	LOCK NUT	1.00	\$1.74	\$1.74	N
19M7799	SCREW	1.00	\$3.39	\$3.39	N

Labor: \$177.00 Parts: \$5.13 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$182.13

Customer PO No:	
Tax Exempt No:	ONFILE
Advisor:	KELLY SAWIN

GST Registration No: 897357802

Labor: \$177.00
Parts: \$5.13
OL&M: \$0.00
Misc: \$0.00
GST: \$0.00
PST: \$0.00

Total: \$182.13

TERMS AND CONDITIONS

Received by:

Date:



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JOHN DEERE

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

				Invoice Number: 816591	
				Invoice Date	02/24/2025
				Location:	03
				Work Order Number:	257746
				Payment Type:	Account
				Page:	1 of 1
Make/Model:		Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790		800	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

WAR7 Warranty

COMPLAINT:

07 WARRANTY -REPLACE UPPER FH DRIVE BELT TENSION ROD PIVOT BUSHING
KEY PART #- H129208

CAUSE:

-FOUND THAT THE BUSHING WOULDN'T RETAIN SHAFT TENSION ROD IN PROPER PLACE ANYMORE

CORRECTION:

-REMOVED TENSION FROM BELT
-REMOVED NUTS AND SPRING
-REMOVED FAILED PIVOT BUSHING
-INSTALLED NEW TENSION BUSHING
-REINSTALLED ALL REMOVED PARTS
-TENSION BELT TO SPEC

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
H129208	PIVOT	1.00	\$11.84	\$11.84	N

Labor: **\$88.50** Parts: **\$11.84** OL&M: **\$0.00** Misc: **\$0.00** Sub-Total: **\$100.34**

Customer PO No:
Tax Exempt No: ONFILE
Advisor: KELLY SAWIN

GST Registration No: 897357802

Labor: \$88.50
Parts: \$11.84
OL&M: \$0.00
Misc: \$0.00
GST: \$0.00
PST: \$0.00

Total: \$100.34

TERMS AND CONDITIONS

Received by:

Date:



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JOHN DEERE

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

		Invoice Number:	816592
		Invoice Date	02/24/2025
		Location:	03
		Work Order Number:	257746
		Payment Type:	Account
		Page:	1 of 1

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	800	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

WAR8 Warranty

COMPLAINT:

08 WARRANTY -RH POWER FOLD HOPPER DOESN'T SEEM TO BE CLOSING ALL THE WAY
KEY PART #- AHC13271

CAUSE:

-HOPPER CYLINDER WAS BENT AND COULD NOT BE RESEALED

CORRECTION:

-REMOVED FAULTY CYLINDER
-INSTALLED NEW CYLINDER
-TESTED OPERATION
-HOPPER WOULD CLOSE NOW

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
AHC13271	Hydraulic Cylinder	1.00	\$1,195.38	\$1,195.38	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
FREIGHT	FREIGHT	1.00	\$20.00	\$20.00	N
PGDEDUCT	POWERGARD DEDUCTIBLE	1.00	-\$250.00	-\$250.00	N

Labor: \$88.50 Parts: \$1,195.38 OL&M: \$0.00 Misc: -\$230.00 Sub-Total: \$1,053.88

Customer PO No:
Tax Exempt No: ONFILE
Advisor: KELLY SAWIN

GST Registration No: 897357802

Labor: \$88.50
Parts: \$1,195.38
OL&M: \$0.00
Misc: -\$230.00
GST: \$0.00
PST: \$0.00

Total: \$1,053.88

TERMS AND CONDITIONS

Received by:

Date:



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JOHN DEERE

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

		Invoice Number: 816691	
		Invoice Date	02/24/2025
		Location:	03
		Work Order Number:	257031
		Payment Type:	Credit Card
		Authorization Number:	MC VT
		Page:	1 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	800	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

/SERVICECALL Retail

COMPLAINT:

01 SERVICE CALL

CAUSE:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
LABORDISC	SERVICE LBR DISCOUNT	1.00	-\$147.00	-\$147.00	Y
SVCCALL	SERVICE VEHICLE FEE	2.00	\$147.00	\$294.00	Y
Labor: \$265.54		Parts: \$0.00	OL&M: \$0.00	Misc: \$147.00	Sub-Total: \$412.54

/SPS790 Retail

COMPLAINT:

02 GREENLIGHT SERVICE INSPECTION COMBINE

CAUSE:

CORRECTION:

-- COOLANT STRENGTH ____ DEG

Labor: \$2,244.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$2,244.00
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Credit Card Information

Customer PO No:	Type: Credit Card
Tax Exempt No:	Auth No: MC VT
Advisor: ADAM DUXBURY	Amount: \$2,789.37

Labor:	\$2,509.54
Parts:	\$0.00
OL&M:	\$0.00
Misc:	\$147.00
GST:	\$132.83
PST:	\$0.00

GST Registration No: 897357802

Total: \$2,789.37



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JOHN DEERE

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

	Invoice Number:		816691
	Invoice Date		02/24/2025
	Location:		03
	Work Order Number:		257031
	Payment Type:		Credit Card
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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	800	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

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:



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JOHN DEERE

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

FIVE PHONE: (306) 642-3366	Invoice Number: 859719	
	Invoice Date 07/16/2025	
	Location: 03	
	Work Order Number: 257389	
	Payment Type: Credit Card	
	Authorization Number: MC VT	
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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	805	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

/SPS790 Retail

COMPLAINT:

02 GREENLIGHT SERVICE INSPECTION COMBINE
-10% OFF OF PARTS FOR GREENLIGHT BOOKING
-\$250 DEDUCTIBLE FOR COMP WARRANTY REPAIRS

-ENG HRS 800
-SEP HRS 617

CAUSE:

CORRECTION:

-- COOLANT STRENGTH ____ DEG

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
GLPDISCPTS	GL PARTS DISCOUNT PARTS	1.00	-\$3.27	-\$3.27	Y
GLPDISCSVC	GL PARTS DISCOUNT SERVICE	1.00	-\$3.27	-\$3.27	Y
PGDEDUCT	POWERGARD DEDUCTIBLE	1.00	\$250.00	\$250.00	Y
Labor: \$1,999.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$243.46	Sub-Total: \$2,242.46	

/140968AS790 Retail

COMPLAINT:

03 UPDATE ALL MACHINE CONTROLLERS SOFTWARE

CAUSE:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$27.90	\$27.90	Y
Labor: \$465.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$27.90	Sub-Total: \$492.90	

/10160050S790 Retail

COMPLAINT:

04 UPDATE ALL AMS COMPONENTS SOFTWARE



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JOHN DEERE

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

				Invoice Number: 859719	
				Invoice Date: 07/16/2025	
				Location: 03	
				Work Order Number: 257389	
				Payment Type: Credit Card	
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Make/Model:		Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790		805	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

-CHECK ONCE INSTALLED

CAUSE:

CORRECTION:

-HAD TO EXPORT ALL DATA FROM DISPLAY ONTO A USB

-THEN FACTORY RESET DISPLAY AND INSTALL NEW SOFTWARE THEN REINSTALL THE DATA BACK ONTO DISPLAY

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

/10174130S790 Retail

COMPLAINT:

05 R&R AND REPLACE SHOE AUGER KEYS AND ADJUST

-RH INNER SHOE AUGER KEY LOOSE

- DO NOT REPAIR
- CUSTOMER DOING

CAUSE:

CORRECTION:

Open gull wing doors.Remove drive wheel shields and release tension on belt.Remove belt, pulley and keys.Install in reverse order to specification.Perform start-up procedure.

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00	
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/10171030S790 Retail

COMPLAINT:

07 R&R FEED ACCELERATOR BELT

-SMALL CHUNK MISSING OUT OF IT

- DO NOT REPAIR
- CUSTOMER DOING



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JOHN DEERE

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	805	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

CAUSE:

CORRECTION:

Release tension.Remove all belts.Replace feed accelerator belt.Reinstall all belts.Reset tension.Test run.

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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/101801200S790 Retail

COMPLAINT:

08 REPLACE FEED ACCELERATOR SUPPORT RIGHT AND LEFT (OFFSETS),(1 OR 2)

-ONE LH AND ONE RH

- DO NOT REPAIR
- CUSTOMER DOING

CAUSE:

CORRECTION:

Remove:Upper shieldsAttaching hardwareOffsetsReplace or remove paddles from old offset and install on newInstall in reverse order to specification.Test run.

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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/10230090S790 Retail

COMPLAINT:

09 R&R OR REPLACE CLEAN GRAIN LOWER CROSS AUGER BEARINGS

-REPLACE LH LOWER CLEAN GRAIN AUGER BEARING AND FLANGES

CAUSE:

CORRECTION:

-REMOVED DRIVE BELT FOR ELEVATOR
-REMOVED LOCKING COLLARS AND FLANGE'S/ SPEED SENSOR
-HAD TO TORCH BEARING BECAUSE IT WAS SEIZED TO THE SHAFT



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JOHN DEERE

Invoice To Account No: 3900

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				Invoice Number: 859719	
				Invoice Date 07/16/2025	
				Location: 03	
				Work Order Number: 257389	
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				Page: 4 of 10	
Make/Model:		Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790		805	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

-CLEANED UP SHAFT AND REPLACED BEARINGS/ FLANGES

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
H103264	Pressed Flanged Housing	1.00	\$3.91	\$3.91	Y
H152940	Gasket	1.00	\$5.67	\$5.67	Y
JD39102	Ball Bearing	1.00	\$34.66	\$34.66	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$26.01	\$26.01	Y
Labor: \$433.38		Parts: \$44.24	OL&M: \$0.00	Misc: \$26.01	Sub-Total: \$503.63

/110259S790 Retail

COMPLAINT:

10 WELD AND REPAIR CONCAVE AS NEEDED (WHEN OUT ONE CONCAVE)

-REPAIR FRONT AND REAR CONCAVES
-BOTH HAVE A COUPLE GOOD DENTS IN THEM

- DO NOT REPAIR
- CUSTOMER DOING

CAUSE:

CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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/120556S790 Retail

COMPLAINT:

11 REPLACE UNLOADING AUGER JACKSHAFT DRIVE BEARINGS

CAUSE:

CORRECTION:

-TALKED TO PORKY ABOUT THIS AID HE WAS NOT SURE IF THERE WAS AN ISSUE AND TO RECHECK IT
-REMOVED DEBRI MANAGEMENT BELT AND CHOPPER BELT FOR OUTER PULLEYS AND CHECKED FOR PLAY
-PLAY SEEMS TO BE JUST COMING FROM THE SHAFT DEFLECTING AND NO THE BEARING



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JOHN DEERE

Invoice To Account No: 3900

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SERVICE INVOICE

Invoice Number:	859719
Invoice Date	07/16/2025
Location:	03
Work Order Number:	257389
Payment Type:	Credit Card
Authorization Number:	MC VT
Page:	5 of 10

FAX PHONE: (306) 642-3366

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	805	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

-REINSTALLED BELTS

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$22.32	\$22.32	Y
Labor: \$372.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$22.32	Sub-Total: \$394.32	

/1700010S790 Retail

COMPLAINT:

12 GREASE ROTOR BELT SHEAVE, (400 HR)

CAUSE:

CORRECTION:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
TY6341	SD POLYUREA GREASE	1.00	\$10.54	\$10.54	Y
Labor: \$0.00	Parts: \$10.54	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$10.54	

/10172010S790 Retail

COMPLAINT:

13 REPLACE STRAW CHOPPER HAMMERS

-THERE'S A COUPLE THAT ARE WORN PAST THE HARD SURFACING

- DO NOT REPAIR

CAUSE:

CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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/110015S790 Retail

COMPLAINT:



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JOHN DEERE

Invoice To Account No: 3900

Deliver To:

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		Invoice Number:	859719
		Invoice Date	07/16/2025
		Location:	03
		Work Order Number:	257389
		Payment Type:	Credit Card
		Authorization Number:	MC VT
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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	805	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

14 ADJUST CLEAN GRAIN PADDLE CHAIN

- DO NOT REPAIR
- CUSTOMER DOING

CAUSE:

CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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/110016S790 Retail

COMPLAINT:

15 ADJUST TAILINGS PADDLE CHAIN

- DO NOT REPAIR
- CUSTOMER DOING

CAUSE:

CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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/1007009S790 Retail

COMPLAINT:

16 REPLACE HYDRAULIC FILTERS

- DO NOT REPAIR
- CUSTOMER DOING

CAUSE:

CORRECTION:



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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

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

		Invoice Number: 859719	
		Invoice Date	07/16/2025
		Location:	03
		Work Order Number:	257389
		Payment Type:	Credit Card
		Authorization Number:	MC VT
		Page:	7 of 10

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	805	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

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

/120000S790 Retail

COMPLAINT:

17 CHANGE ENGINE OIL AND FILTER

- DO NOT REPAIR
- CUSTOMER DOING

CAUSE:

CORRECTION:

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

/120018S790 Retail

COMPLAINT:

18 REPLACE FUEL FILTERS, AND CLEAN FUEL PRE-SCREEN

- DO NOT REPAIR
- CUSTOMER DOING

CAUSE:

CORRECTION:

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

/1415781S790 Retail

COMPLAINT:

19 REPLACE DEBRIS MANAGEMENT FILTER (AXE42066)

- DO NOT REPAIR



SOUTHCOUNTRY
EQUIPMENT

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Southey, SK	306-726-2155
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Montmartre, SK	306-424-2212



JOHN DEERE

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

		Invoice Number: 859719	
		Invoice Date	07/16/2025
		Location:	03
		Work Order Number:	257389
		Payment Type:	Credit Card
		Authorization Number:	MC VT
		Page:	8 of 10

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	805	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

- CUSTOMER DOING

CAUSE:

CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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/120060AS790 Retail

COMPLAINT:

20 REPLACE ENGINE AIR FILTERS

- DO NOT REPAIR
- CUSTOMER DOING

CAUSE:

CORRECTION:

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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/140159S790 Retail

COMPLAINT:

21 REPLACE CAB AIR FILTERS

-DON'T LOOK BAD
- DO NOT REPAIR
- CUSTOMER DOING

CAUSE:

CORRECTION:



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JOHN DEERE

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

Invoice Number:	859719
Invoice Date	07/16/2025
Location:	03
Work Order Number:	257389
Payment Type:	Credit Card
Authorization Number:	MC VT
Page:	9 of 10

FAX PHONE: (306) 642-3366

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	805	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

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

/170222S790 Retail

COMPLAINT:

22 TOP UP WASHER FLUID

- DO NOT REPAIR
- CUSTOMER DOING

CAUSE:

CORRECTION:

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

/120014S790 Retail

COMPLAINT:

23 GREASE COMBINE

CAUSE:

CORRECTION:

-GREASED COMBINE, WASHED OFF OIL FROM DOING OTHER WORK AS WELL
-MOVED ALL CUSTOMERS COMBINES TO BOTTOM OF THE HILL

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
TY6341	SD POLYUREA GREASE	1.00	\$10.54	\$10.54	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
GLPROMOSVC	GL BOOKING PROMO SERVICE	1.00	-\$265.98	-\$265.98	Y
Labor: \$265.98	Parts: \$10.54	OL&M: \$0.00	Misc: -\$265.98	Sub-Total: \$10.54	



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Montmartre, SK 306-424-2212



JOHN DEERE

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

		Invoice Number:	859719
		Invoice Date	07/16/2025
		Location:	03
		Work Order Number:	257389
		Payment Type:	Credit Card
		Authorization Number:	MC VT
		Page:	10 of 10

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	805	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

Credit Card Information

Customer PO No:	Type: Credit Card
Tax Exempt No:	Auth No: MC VT
Advisor: KELLY SAWIN	Amount: \$4,044.13

Labor: \$3,721.36
Parts: \$65.32
OL&M: \$0.00
Misc: \$64.87
GST: \$192.58
PST: \$0.00

GST Registration No: 897357802

Total: \$4,044.13

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:



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Phone: 306-642-3366
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JOHN DEERE

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

				Invoice Number: 859759	
				Invoice Date 07/16/2025	
				Location: 03	
				Work Order Number: 257389	
				Payment Type: Account	
				Page: 1 of 2	
Make/Model:		Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790		805	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

WAR1 Warranty

COMPLAINT:

06 REPAIR LEAK ON LH FINAL DRIVE
KEY PART #- AN12151
COMP WARRANTY

CAUSE:

-REMOVE LH WHEEL AND CHECK ENDPLAY
-IF ENDPLAY IS GOOD REPLACE INPUT SHAFT SEAL
-LEAKING REALLY BAD

CORRECTION:

-REMOVED DUALS
-CHECKED END PLAY IN FOUR SPOTS FOUND IT FROM .006-.007
-DRAINED OIL, REMOVED OLD INPUT SEAL, CLEANED UP AND REPLACED SEAL
-PUT OIL BACK IN, WASHED RIM OUT AND WASHED FINAL DRIVE OFF
-PUT TIRES BACK ON AND REINSTALLED DRIVE SHAFT

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AN12151	SEAL	1.00	\$59.42	\$59.42	N
N378409	BUSHING	1.00	\$156.45	\$156.45	N
TY6296	946ML 80W90 GL-5	3.00	\$15.98	\$47.94	N
U42702	O-RING	1.00	\$7.25	\$7.25	N
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
EF50	ENVIRO FEE	3.00	\$0.50	\$1.50	N
PGDEDUCT	POWERGARD DEDUCTIBLE	1.00	-\$250.00	-\$250.00	N

Labor: **\$1,303.86** Parts: **\$271.06** OL&M: **\$0.00** Misc: **-\$248.50** Sub-Total: **\$1,326.42**

Customer PO No:
Tax Exempt No: ONFILE
Advisor: KELLY SAWIN

GST Registration No: 897357802

Labor: \$1,303.86
Parts: \$271.06
OL&M: \$0.00
Misc: -\$248.50
GST: \$0.00
PST: \$0.00

Total: \$1,326.42



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Montmartre, SK	306-424-2212



JOHN DEERE

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

Invoice Number:	859759
Invoice Date	07/16/2025
Location:	03
Work Order Number:	257389
Payment Type:	Account
Page:	2 of 2

Make/Model:

Meter

Serial Number:

EQ Id:

Fleet No:

2021 JOHN DEERE S790

805

1H0S790SAMT815218

1H0S790SAMT815218

Service Reminders:

TERMS AND CONDITIONS

Received by:

Date:



Box 2098
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Assiniboia, SK S0H 0B0
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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

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

		Invoice Number: 859760	
		Invoice Date 07/16/2025	
		Location: 03	
		Work Order Number: 257389	
		Payment Type: Account	
		Page: 1 of 2	
Make/Model:	Meter	Serial Number:	EQ Id: Fleet No:
2021 JOHN DEERE S790	805	1H0S790SAMT815218	1H0S790SAMT815218

Service Reminders:

WAR2 Warranty

COMPLAINT:

24 REPAIR UNLOADING AUGER SWING
KEY PART #- AHC18919

CAUSE:

-LOOKED THROUGH DTAC/ SERVICE ADVISOR FOR ANY ISSUES LIKE THIS ON OTHER MODELS BUT DID NOT FIND ANYTHING
-WENT THROUGH SERVICE ADVISOR TO SEE WHAT ELSE MAY CAUSE THIS ISSUE
-FOUND THE FOLD/UNFOLD VALVE AND ALSO A CHECK VALVE IN THE CIRCUIT, REMOVED VALVE AND CHECKED SEALS AND DID NOT SEE ANYTHING, REMOVED CHECK VALVE TO MAKE IT WAS PROPERLY FUNCTIONING
-CHECKED CYLINDER ON AUGER BY REMOVING HOSES AND CAPPING LINES AND TRYING TO SWING CYLINDER, HAD A LITTLE OIL BUT NOT MUCH BUT REMOVED CYLINDER TO RESEAL AS NOTHING ELSE LOOKED LIKE IT COULD CAUSE THE ISSUE

CORRECTION:

-SWUNG OUT AUGER TO A SPOT PINNED COULD BE REMOVED OUT OF CYLINDER AND HELD IN PLACE WITH THE FORKLIFT, REMOVED REAR PIN AND HOSES
-FRONT PIN WAS SEIZED INTO THE AUGER, TRIED REMOVING PIN BY THREADING A BOLT INTO IT AND TURNING TO BREAK FREE BUT JUST STARTED TURNING THE BUSHING IN THE CYLINDER TRIED A LONGER BOLT AND AIR HAMMERED ON BOLT BUT STILL DID NOT MOVE
-HAD TO CUT PIN WITH TORCH ON BOTH SIDES OF CYLINDER
-ONCE CYLINDER WAS ON A BENCH USED AIR TO CHECK IT AND WHEN ROD WAS ALL THE WAS EXTENDED I HAD AIR LEAKING THROUGH THE CYLINDER AND OUT THE OTHER FITTING
-TOOK CYLINDER APART AND RESEALED AND THE CHECKED AGAIN WITH AIR AND HAD NO LEAKS, REMOVED PIN/SELF ALIGNING BUSHING
-INSTALLED NEW BUSHING IN CYLINDER, PAINTED CYLINDER AND COMBINE FROM CUTTING THE PIN AND REINSTALLED CYLINDER WITH A NEW PIN
-ANTI SEIZED EVERYTHING WHILE GOING BACK TOGETHER

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AHC16985	Hydraulic Cylinder Kit	1.00	\$31.86	\$31.86	N
AHC18919	Hydraulic Cylin	1.00	\$155.58	\$155.58	N
AHC19595	Bushing	1.00	\$144.97	\$144.97	N
HC14077	Ring	2.00	\$35.05	\$70.10	N
HXE159553	Bushing	1.00	\$50.00	\$50.00	N
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
FREIGHT	FREIGHT	1.00	\$20.00	\$20.00	N

Labor: \$2,654.22 Parts: \$452.51 OL&M: \$0.00 Misc: \$20.00 Sub-Total: \$3,126.73



SOUTHCOUNTRY
EQUIPMENT

Box 2098
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Southey, SK	306-726-2155
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JOHN DEERE

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

		Invoice Number:	859760
		Invoice Date	07/16/2025
		Location:	03
		Work Order Number:	257389
		Payment Type:	Account
		Page:	2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	805	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

Customer PO No:
Tax Exempt No: ONFILE
Advisor: KELLY SAWIN

GST Registration No: 897357802

Labor:	\$2,654.22
Parts:	\$452.51
OL&M:	\$0.00
Misc:	\$20.00
GST:	\$0.00
PST:	\$0.00
Total:	\$3,126.73

TERMS AND CONDITIONS

Received by:

Date:



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JOHN DEERE

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

				Invoice Number: 886201	
				Invoice Date: 09/16/2025	
				Location: 03	
				Work Order Number: 270303	
				Payment Type: Credit Card	
				Authorization Number: MC VT	
				Page: 1 of 1	
Make/Model:		Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790		915	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

/SERVICECALL Retail

COMPLAINT:

01 SERVICE CALL

-FOR REPLACING DEF HEADER UNDER WARRANTY

CAUSE:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SVCCALL	SERVICE VEHICLE FEE	1.00	\$150.00	\$150.00	Y

Labor: \$254.80 Parts: \$0.00 OL&M: \$0.00 Misc: \$150.00 Sub-Total: \$404.80

Credit Card Information

Customer PO No:	Type: Credit Card
Tax Exempt No:	Auth No: MC VT
Advisor: ADAM DUXBURY	Amount: \$425.04

GST Registration No: 897357802

Labor: \$254.80
Parts: \$0.00
OL&M: \$0.00
Misc: \$150.00
GST: \$20.24
PST: \$0.00

Total: \$425.04

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:



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Southey, SK 306-726-2155
Raymore, SK 306-746-2110
Montmartre, SK 306-424-2212



JOHN DEERE

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

				Invoice Number: 886260	
				Invoice Date 09/16/2025	
				Location: 03	
				Work Order Number: 270303	
				Payment Type: Account	
				Page:	1 of 2
Make/Model:		Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790		915	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

WAR1 Warranty

COMPLAINT:

03 WARRANTY

KEY PART #- DZ128842

RELATED DIAGNOSTIC TROUBLE CODES ECU 3226.09 OUTLET COX SENSOR COMMUNICATION FAULT

3216.09 INTAKE NOX SENSOR COMMUNICATION FAULT

3516.09 DIESEL EXHAUST FLUID TANK HEADER COMMUNICATION FAULT

1H0S790SAMT815218 Inlet and Outlet NOx Sensors and DEF Header Communication Faults Issue Summary: Jim and Devin

ExpertConnect Ticket # 7CM5NAADB. Link: <https://app.expertconnect.deere.com/public/ticket/c409bc50-403a-4d88-805a-79f559029f82>

- ECU 3226.09 OUTLET COX SENSOR COMMUNICATION FAULT

3216.09 INTAKE NOX SENSOR COMMUNICATION FAULT

3516.09 DIESEL EXHAUST FLUID TANK HEADER COMMUNICATION FAULT

Adam had been talking to Jim or Devin. Work order is already made i believe. can you attach this Expert Alert onto the work order as a segment please. before closing WO be sure parts and labor is on the Expert Alert segment. Technician to find the info to diagnose the Alert go to service center and use the machine VIN or this link <https://servicecenter.deere.com/equipment/1H0S790SAMT815218> then go to ALERTS tab, then "IN PROGRESS" follow the diag and interactive solutions

-REMOVED HEADER OUT OF SALES COMBINE SEALED EVERYTHING OFF

-REMOVED HEADER OUT OF 790 NOTICED THE HEADERS WERE DIFFERENT SO CALLED PARTS AND VERIFIED THAT THE HEADER WILL WORK AND THEY SAID MOST OF THE SPECS WERE THE SAME SO IT COULD WORK

-INSTALLED HEADER STARTED IT THE CODES WENT AWAY

-WHEN I PLUGGED THE EDL A PTP CODE CAME UP FOR SOME REASON SO I SHUT COMBINE OFF AND CODE WENT AWAY THEN WHEN I UNPLUGGED EDL CODE CAME BACK BUT ALL SO WENT AWAY AFTER A KEY CYCLE

-DID A SERVICE REGEN TO MAKE SURE THE EMISSIONS WERE WORKING PROPERLY

CAUSE:

- DEF HEADER CRASHED CAN COMMUNICATION NOT ALLOWING AFTERTREATMENT SYSTEM TO OPERATE PROPERLY

CORRECTION:

- LOOKED CODES UP ON SERVICE CENTER

- LOADED ALL PARTS POSSIBLE FOR PROBLEM

- CONNECTED TO UNIT AND RETRIEVED ALL CODES

- DIAGNOSED DEF HEADER CODE

- FOUND WHEN DEF HEADER WAS DISCONNECTED CAN VOLTAGES CAME BACK CORRECTLY

- REMOVED FAULTY DEF HEADER AND INSTALLED NEW



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Raymore, SK 306-746-2110
Montmartre, SK 306-424-2212



JOHN DEERE

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

Invoice Number: 886260
Invoice Date: 09/16/2025
Location: 03
Work Order Number: 270303
Payment Type: Account

Page: 2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	915	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

- CLEARED ALL STORED CODES, ONLY DERATE CODE WAS ACTIVE
- TRIED TO DO SERVICE PARKED BURN, WOULDN'T ALLOW, NEEDED TO DO SERVICE BURN
- DID SERVICE BURN, RAN ALL PARAMETERS TO CHECK IF SYSTEM WAS WORKING PROPERLY
- REGEN WENT THROUGH CORRECTLY
- DISCONNECTED FROM MACHINE
- INSTALLED NEW HEADER INTO SALES PARTS COMBINE

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
57M9726	Elec. Connector Housing	1.00	\$5.19	\$5.19	N
DZ128842	DEF Tank Header Assembly	1.00	\$2,079.30	\$2,079.30	N
DZ128842-CR	CORE FOR:DEF Tank Header Assembly	-1.00	\$212.00	-\$212.00	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
FREIGHT	FREIGHT	1.00	\$20.00	\$20.00	N

Labor: \$943.57 Parts: \$1,872.49 OL&M: \$0.00 Misc: \$20.00 Sub-Total: \$2,836.06

Customer PO No:
Tax Exempt No: ONFILE
Advisor: ADAM DUXBURY

GST Registration No: 897357802

Labor: \$943.57
Parts: \$1,872.49
OL&M: \$0.00
Misc: \$20.00
GST: \$0.00
PST: \$0.00

Total: \$2,836.06

TERMS AND CONDITIONS

Received by:

Date:



Box 2098
Highway 2 N.
Assiniboia, SK S0H 0B0
Phone: 306-642-3366
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Montmartre, SK 306-424-2212



JOHN DEERE

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

				Invoice Number: 941776	
				Invoice Date 05/26/2026	
				Location: 03	
				Work Order Number: 277368	
				Payment Type: Credit Card	
				Authorization Number: MC VT	
				Page: 1 of 2	
Make/Model:		Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790		1010	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

/SERVICECALL Retail

COMPLAINT:

01 SERVICE CALL

CAUSE:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SVCCALL	SERVICE VEHICLE FEE	1.00	\$155.00	\$155.00	Y
Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$155.00	Sub-Total: \$155.00	

/SPS790 Retail

COMPLAINT:

02 GREENLIGHT SERVICE INSPECTION COMBINE

-GREENLIGHT CHECK OVER ON FARM

CAUSE:

CORRECTION:

-- COOLANT STRENGTH ____ DEG

Labor: \$2,198.99	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$2,198.99
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Credit Card Information

Customer PO No:	Type: Credit Card
Tax Exempt No:	Auth No: MC VT
Advisor: KELLY SAWIN	Amount: \$2,471.69

Labor: \$2,198.99
Parts: \$0.00
OL&M: \$0.00
Misc: \$155.00
GST: \$117.70
PST: \$0.00

GST Registration No: 897357802

Total: \$2,471.69



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

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

		Invoice Number:	941776
		Invoice Date	05/26/2026
		Location:	03
		Work Order Number:	277368
		Payment Type:	Credit Card
		Authorization Number:	MC VT
		Page:	2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE S790	1010	1H0S790SAMT815218	1H0S790SAMT815218	

Service Reminders:

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: