



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: 288378		
		Invoice Date 09/22/2019		
		Location: 03		
		Work Order Number: 146060		
		Payment Type: Credit Card		
		Authorization Number: MC VT		
		Page: 1 of 2		
Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2012 JOHN DEERE 9630T	5235	1RW9630TTAP912401	W161764	

Service Reminders:

Gen1- Retail

COMPLAINT:

01 REPAIR PTO
-REMOVED PTO CLUTCH
-REBUILT PTO CLUTCH
-TESTED OPERATION AND CALIBRATED

CAUSE:

CORRECTION:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AT117908	Clutch Disk	2.00	\$155.60	\$311.20	Y
C15412	SNAP RING	1.00	\$12.98	\$12.98	Y
JD9292	BALL BEARI	3.00	\$66.56	\$199.68	Y
JD9838	Needle Bearing	2.00	\$14.01	\$28.02	Y
P48403	O-RING	1.00	\$7.10	\$7.10	Y
R112886	Self-Locking Sc	8.00	\$2.78	\$22.24	Y
R120836	SEAL	1.00	\$14.24	\$14.24	Y
R33169	Snap Ring	1.00	\$14.63	\$14.63	Y
R550927	Ring	3.00	\$51.90	\$155.70	Y
R80813	CLUTCH PLAT	2.00	\$54.86	\$109.72	Y
R83669	Clutch Plate	1.00	\$83.50	\$83.50	Y
R83671	CLUTCH PLAT	4.00	\$73.08	\$292.32	Y
R83672	Packing	1.00	\$24.58	\$24.58	Y
R83673	Spring	12.00	\$11.17	\$134.04	Y
R83718	Pin Fastener	8.00	\$17.97	\$143.76	Y
R87047	RING	1.00	\$13.91	\$13.91	Y
R93383	Snap Ring	1.00	\$19.98	\$19.98	Y
RE174130	OIL FILTER	2.00	\$136.48	\$272.96	Y
RE293333	DISK WITH I	5.00	\$135.63	\$678.15	Y
RE35497	Piston	1.00	\$273.93	\$273.93	Y
RE574966	Seal	1.00	\$96.21	\$96.21	Y
RE69054	OIL FILTER	1.00	\$65.54	\$65.54	Y
TY22062	9.46LT HYGARD	3.00	\$51.61	\$154.83	Y



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JOHN DEERE

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

		Invoice Number: 288378
		Invoice Date: 09/22/2019
		Location: 03
		Work Order Number: 146060
		Payment Type: Credit Card
		Authorization Number: MC VT
		Page: 2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2012 JOHN DEERE 9630T	5235	1RW9630TTAP912401	W161764	

Service Reminders:

U11017	O-RING	1.00	\$10.98	\$10.98	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
EF100	ENVIRO FEE	5.00	\$1.00	\$5.00	N
EF50	ENVIRO FEE	1.00	\$0.50	\$0.50	N
SERVACCESS	SERVICE ACCESSORIES	1.00	\$84.00	\$84.00	Y

Labor: \$1,830.15 Parts: \$3,140.20 OL&M: \$0.00 Misc: \$89.50 Sub-Total: \$5,059.85

/100400479630T F Retail

COMPLAINT:

02 TENSION AND ALIGN TRACKS

CAUSE:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$17.64	\$17.64	Y

Labor: \$294.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$17.64 Sub-Total: \$311.64

Credit Card Information

Customer PO No:	Type: Credit Card
Tax Exempt No:	Auth No: MC VT
Advisor: KELLY SAWIN	Amount: \$5,639.79

Labor: \$2,124.15
Parts: \$3,140.20
OL&M: \$0.00
Misc: \$107.14
GST: \$268.30
PST: \$0.00

GST Registration No: 897357802

Total: \$5,639.79

TERMS AND CONDITIONS

Terms: Cash, Visa, Mastercard, AgriCard, John Deere Financial.

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JOHN DEERE

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

				Invoice Number: 296509	
				Invoice Date 10/17/2019	
				Location: 03	
				Work Order Number: 148737	
				Payment Type: Credit Card	
				Authorization Number: MC VT	
				Page: 1 of 1	
Make/Model:		Meter	Serial Number:	EQ Id:	Fleet No:
2012 JOHN DEERE 9630T		5235	1RW9630TTAP912401	W161764	

Service Reminders:

Gen1- Retail

COMPLAINT:

01 REPLACE PTO OUTPUT SHAFT
-REMOVED GEARCASE
-DISASSEMBLED AND REPLACED OUTPUT SHAFT AND BOTH INPUT AND OUTPUT SEALS
-INSTALLED NEW BEARINGS ON OUTPUT SHAFT

CAUSE:

CORRECTION:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
19M8318	SCREW	1.00	\$2.48	\$2.48	Y
H131116	Bolt	1.00	\$2.54	\$2.54	Y
R557948	Bearing Cup	2.00	\$83.75	\$167.50	Y
R84039	Pinion Shaft	1.00	\$2,296.25	\$2,296.25	Y
RE574966	Seal	2.00	\$96.21	\$192.42	Y
RE581371	Bearing Cone	2.00	\$121.72	\$243.44	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$84.00	\$84.00	Y

Labor: \$2,107.98 Parts: \$2,904.63 OL&M: \$0.00 Misc: \$84.00 Sub-Total: \$5,096.61

Credit Card Information

Customer PO No:	Type: Credit Card
Tax Exempt No:	Auth No: MC VT
Advisor: KELLY SAWIN	Amount: \$5,351.44

Labor: \$2,107.98
Parts: \$2,904.63
OL&M: \$0.00
Misc: \$84.00
GST: \$254.83
PST: \$0.00

GST Registration No: 897357802

Total: \$5,351.44

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JOHN DEERE

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

		Invoice Number: 330351		
		Invoice Date: 04/27/2020		
		Location: 03		
		Work Order Number: 156871		
		Payment Type: Credit Card		
		Authorization Number: MC VT		
		Page: 1 of 1		
Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2012 JOHN DEERE 9630T	5235	1RW9630TTAP912401	W161764	

Service Reminders:

/100301209630T F Retail

COMPLAINT:

01 WATER PUMP, R&R

CAUSE:

CORRECTION:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
SE501593	WATER PUMP	1.00	\$1,043.88	\$1,043.88	Y
SE501593-CR	CORE for:Water Pump Reman	-1.00	\$135.00	-\$135.00	Y
<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	\$44.10	\$44.10	Y
Labor: \$735.00		Parts: \$908.88	OL&M: \$0.00	Misc: \$44.10	Sub-Total: \$1,687.98

Credit Card Information

Customer PO No:	Type: Credit Card
Tax Exempt No:	Auth No: MC VT
Advisor: KELLY SAWIN	Amount: \$1,772.38

Labor: \$735.00
Parts: \$908.88
OL&M: \$0.00
Misc: \$44.10
GST: \$84.40
PST: \$0.00

GST Registration No: 897357802

Total: \$1,772.38

TERMS AND CONDITIONS

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JOHN DEERE

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

		Invoice Number: 376813		
		Invoice Date 08/27/2020		
		Location: 03		
		Work Order Number: 165825		
		Payment Type: Credit Card		
		Authorization Number: MC VT		
		Page: 1 of 2		
Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2012 JOHN DEERE 9630T	5796	1RW9630TTAP912401	W161764	

Service Reminders:

/SERVICECALL Retail

COMPLAINT:

01 SERVICE CALL

CAUSE:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SVCCALL	SERVICE CALL MILEAGE	1.00	\$55.00	\$55.00	Y
Labor: \$68.80	Parts: \$0.00	OL&M: \$0.00	Misc: \$55.00	Sub-Total: \$123.80	

Gen2- Retail

COMPLAINT:

02- CALIBRATE PTO CLUTCH

-INSTALLED FLOW METER TO TRACTOR AND HEATED OIL
-TRIED TO CALIBRATE PTO CLUTCH, KEPT FAILING SAYING HYDROILIC OIL TO COLD -40
-FOUND TEMP SENSOR WAS DISCONNECTED
-REHEATED OIL AND CALIBRATED PTO
-PTO ENGAGEMENT WAS GOOD NOW
-SHOWED CUSTOMER DIFFERENT OPTIONS ON PTO SOFT SHIFT, AUTO SHIFT AND HARD SHIFT

CAUSE:

CORRECTION:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
RE324802	Solenoid Valve	1.00	\$723.39	\$723.39	Y
RE52722	SENSOR	1.00	\$61.27	\$61.27	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
FREIGHT	FREIGHT	1.00	\$15.00	\$15.00	Y
SERVACCESS	SERVICE ACCESSORIES	1.00	\$9.60	\$9.60	Y
Labor: \$160.00	Parts: \$784.66	OL&M: \$0.00	Misc: \$24.60	Sub-Total: \$969.26	



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JOHN DEERE

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

	Invoice Number: 376813	
	Invoice Date: 08/27/2020	
	Location: 03	
	Work Order Number: 165825	
	Payment Type: Credit Card	
	Authorization Number: MC VT	
		Page: 2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2012 JOHN DEERE 9630T	5796	1RW9630TTAP912401	W161764	

Service Reminders:

Credit Card Information

Customer PO No:	Type: Credit Card
Tax Exempt No:	Auth No: MC VT
Advisor: KELLY SAWIN	Amount: \$1,147.71

Labor: \$228.80
Parts: \$784.66
OL&M: \$0.00
Misc: \$79.60
GST: \$54.65
PST: \$0.00

GST Registration No: 897357802

Total: \$1,147.71

TERMS AND CONDITIONS

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JOHN DEERE

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

		Invoice Number: 380148		
		Invoice Date: 09/02/2020		
		Location: 03		
		Work Order Number: 165825		
		Payment Type: Credit Card		
		Authorization Number: MC VT		
		Page: 1 of 2		
Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2012 JOHN DEERE 9630T	5796	1RW9630TTAP912401	W161764	

Service Reminders:

/SERVICECALL Retail

COMPLAINT:

01 SERVICE CALL

CAUSE:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SVCCALL	SERVICE CALL MILEAGE	1.00	\$55.00	\$55.00	Y
Labor: \$68.80	Parts: \$0.00	OL&M: \$0.00	Misc: \$55.00	Sub-Total: \$123.80	

Gen2- Retail

COMPLAINT:

02- CALIBRATE PTO CLUTCH

-INSTALLED FLOW METER TO TRACTOR AND HEATED OIL
-TRIED TO CALIBRATE PTO CLUTCH, KEPT FAILING SAYING HYDROILIC OIL TO COLD -40
-FOUND TEMP SENSOR WAS DISCONNECTED
-REHEATED OIL AND CALIBRATED PTO
-PTO ENGAGEMENT WAS GOOD NOW
-SHOWED CUSTOMER DIFFERENT OPTIONS ON PTO SOFT SHIFT, AUTO SHIFT AND HARD SHIFT

CAUSE:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$9.60	\$9.60	Y
Labor: \$160.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$9.60	Sub-Total: \$169.60	



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JOHN DEERE

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

		Invoice Number:	380148
		Invoice Date	09/02/2020
		Location:	03
		Work Order Number:	165825
		Payment Type:	Credit Card
		Authorization Number:	MC VT
		Page:	2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2012 JOHN DEERE 9630T	5796	1RW9630TTAP912401	W161764	

Service Reminders:

Credit Card Information

Customer PO No:	Type: Credit Card
Tax Exempt No:	Auth No: MC VT
Advisor: KELLY SAWIN	Amount: \$308.07

Labor:	\$228.80
Parts:	\$0.00
OL&M:	\$0.00
Misc:	\$64.60
GST:	\$14.67
PST:	\$0.00

GST Registration No: 897357802

Total: \$308.07

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JOHN DEERE

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

		Invoice Number: 383257		
		Invoice Date: 09/09/2020		
		Location: 03		
		Work Order Number: 166146		
		Payment Type: Credit Card		
		Authorization Number: MC VT		
		Page: 1 of 2		
Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2012 JOHN DEERE 9630T	5796	1RW9630TTAP912401	W161764	

Service Reminders:

/SERVICECALL Retail

COMPLAINT:

01 SERVICE CALL

CAUSE:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SVCCALL	SERVICE CALL MILEAGE	1.00	\$110.00	\$110.00	Y
Labor: \$195.20	Parts: \$0.00	OL&M: \$0.00	Misc: \$110.00	Sub-Total: \$305.20	

Gen2- Retail

COMPLAINT:

02- CHECKOUT PTO CODES

CAUSE:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$6.92	\$6.92	Y
Labor: \$115.20	Parts: \$0.00	OL&M: \$0.00	Misc: \$6.92	Sub-Total: \$122.12	

Credit Card Information

Customer PO No:	Type: Credit Card
Tax Exempt No:	Auth No: MC VT
Advisor: KELLY SAWIN	Amount: \$448.69

Labor: \$310.40
Parts: \$0.00
OL&M: \$0.00
Misc: \$116.92
GST: \$21.37
PST: \$0.00

GST Registration No: 897357802

Total: \$448.69



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JOHN DEERE

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

		Invoice Number:	383257
		Invoice Date	09/09/2020
		Location:	03
		Work Order Number:	166146
		Payment Type:	Credit Card
		Authorization Number:	MC VT
		Page:	2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2012 JOHN DEERE 9630T	5796	1RW9630TTAP912401	W161764	

Service Reminders:

TERMS AND CONDITIONS

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JOHN DEERE

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

				Invoice Number: 394411	
				Invoice Date 10/10/2020	
				Location: 03	
				Work Order Number: 166551	
				Payment Type: Credit Card	
				Authorization Number: MC VT	
				Page: 1 of 2	
Make/Model:		Meter	Serial Number:	EQ Id:	Fleet No:
2012 JOHN DEERE 9630T		5796	1RW9630TTAP912401	W161764	

Service Reminders:

Gen1- Retail

COMPLAINT:

01 - REPAIR FAN DRIVE

Details: -FAN DRIVEN ASSEMBLY BEARINGS FAILED INTERNALLY

- REMOVED FAN
- REMOVED FAN DRIVEN ASSEMBLY
- REBUILT FAN DRIVEN ASSEMBLY
- INSTALLED NEW BELT
- TESTED OPERATION
- FOUND TIMING COVER HAD DAMAGE FROM INNER BEARING ON FAN SHAFT
- PULLED FAN DRIVEN ASSEMBLY OFF AGAIN AND REPLACED TIMING GEAR COVER
- REINSTALLED COMPONENTS
- TESTED OPERATION
- PROBLEM REPAIRED
- CUSTOMER ONLY BILLED FOR TIME TO REPAIR ONCE

CAUSE:

CORRECTION:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
40M7180	SNAP RING	1.00	\$11.08	\$11.08	Y
40M7285	SNAP RING	1.00	\$19.40	\$19.40	Y
R239551	V-BELT	2.00	\$187.35	\$374.70	Y
R265392	SNAP RING	1.00	\$21.17	\$21.17	Y
R265393	SNAP RING	1.00	\$25.09	\$25.09	Y
R301816	BUSHING	2.00	\$35.33	\$70.66	Y
R301817	BUSHING	2.00	\$31.31	\$62.62	Y
R308486	BACK-UP RI	2.00	\$22.29	\$44.58	Y
R309717	BACK-UP RIN	2.00	\$20.96	\$41.92	Y
R315286	Nut	1.00	\$41.37	\$41.37	Y
R522740	Cover	1.00	\$1,238.86	\$1,238.86	Y
R524335	V-RING SEAL	1.00	\$77.60	\$77.60	Y
R560033	Half Sheave	1.00	\$1,818.72	\$1,818.72	Y
R560035	Shaft	1.00	\$960.28	\$960.28	Y
R560037	Bushing	1.00	\$195.13	\$195.13	Y



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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:	394411
		Invoice Date	10/10/2020
		Location:	03
		Work Order Number:	166551
		Payment Type:	Credit Card
		Authorization Number:	MC VT
		Page:	2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2012 JOHN DEERE 9630T	5796	1RW9630TTAP912401	W161764	

Service Reminders:

RE241242	BALL BEARING	1.00	\$63.94	\$63.94	Y
RE301818	SEAL	2.00	\$48.73	\$97.46	Y
RE301819	SEAL	2.00	\$44.30	\$88.60	Y
RE346079	Ball Bearing	1.00	\$135.98	\$135.98	Y
RE519144	SENSOR	1.00	\$66.41	\$66.41	Y
RE567062	Tapered Roller	1.00	\$179.36	\$179.36	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
FREIGHT	FREIGHT	1.00	\$15.00	\$15.00	Y
SERVACCESS	SERVICE ACCESSORIES	1.00	\$89.00	\$89.00	Y

Labor: \$1,800.00 Parts: \$5,634.93 OL&M: \$0.00 Misc: \$104.00 Sub-Total: \$7,538.93

Credit Card Information

Customer PO No:	Type: Credit Card
Tax Exempt No:	Auth No: MC VT
Advisor: KELLY SAWIN	Amount: \$7,915.88

Labor: \$1,800.00
Parts: \$5,634.93
OL&M: \$0.00
Misc: \$104.00
GST: \$376.95
PST: \$0.00

GST Registration No: 897357802

Total: \$7,915.88

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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Montmartre, SK 306-424-2212



JOHN DEERE

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

				Invoice Number: 394820	
				Invoice Date 10/13/2020	
				Location: 03	
				Work Order Number: 166551	
				Payment Type: Credit Card	
				Authorization Number: MC VT	
				Page: 1 of 2	
Make/Model:		Meter	Serial Number:	EQ Id:	Fleet No:
2012 JOHN DEERE 9630T			1RW9630TTAP912401	W161764	

Service Reminders:

Gen1- Retail

COMPLAINT:

01 - REPAIR FAN DRIVE

Details: -FAN DRIVEN ASSEMBLY BEARINGS FAILED INTERNALLY

- REMOVED FAN
- REMOVED FAN DRIVEN ASSEMBLY
- REBUILT FAN DRIVEN ASSEMBLY
- INSTALLED NEW BELT
- TESTED OPERATION
- FOUND TIMING COVER HAD DAMAGE FROM INNER BEARING ON FAN SHAFT
- PULLED FAN DRIVEN ASSEMBLY OFF AGAIN AND REPLACED TIMING GEAR COVER
- REINSTALLED COMPONENTS
- TESTED OPERATION
- PROBLEM REPAIRED
- CUSTOMER ONLY BILLED FOR TIME TO REPAIR ONCE

CAUSE:

CORRECTION:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
40M7180	SNAP RING	1.00	\$11.08	\$11.08	Y
40M7285	SNAP RING	1.00	\$19.40	\$19.40	Y
R239551	V-BELT	2.00	\$187.35	\$374.70	Y
R265392	SNAP RING	1.00	\$21.17	\$21.17	Y
R265393	SNAP RING	1.00	\$25.09	\$25.09	Y
R301816	BUSHING	1.00	\$35.33	\$35.33	Y
R301817	BUSHING	1.00	\$31.31	\$31.31	Y
R308486	BACK-UP RI	1.00	\$22.29	\$22.29	Y
R309717	BACK-UP RIN	1.00	\$20.96	\$20.96	Y
R522740	Cover	1.00	\$1,238.86	\$1,238.86	Y
R524335	V-RING SEAL	1.00	\$77.60	\$77.60	Y
RE241242	BALL BEARING	1.00	\$63.94	\$63.94	Y
RE301818	SEAL	1.00	\$48.73	\$48.73	Y
RE301819	SEAL	1.00	\$44.30	\$44.30	Y
RE346079	Ball Bearing	1.00	\$135.98	\$135.98	Y



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JOHN DEERE

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

	Invoice Number:	394820
	Invoice Date	10/13/2020
	Location:	03
	Work Order Number:	166551
	Payment Type:	Credit Card
	Authorization Number:	MC VT
	Page:	2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2012 JOHN DEERE 9630T		1RW9630TTAP912401	W161764	

Service Reminders:

RE519144	SENSOR	1.00	\$66.41	\$66.41	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
FREIGHT	FREIGHT	1.00	\$15.00	\$15.00	Y
SERVACCESS	SERVICE ACCESSORIES	1.00	\$89.00	\$89.00	Y

Labor: \$1,800.00 Parts: \$2,237.15 OL&M: \$0.00 Misc: \$104.00 Sub-Total: \$4,141.15

Credit Card Information

Customer PO No:	Type: Credit Card
Tax Exempt No:	Auth No: MC VT
Advisor: KELLY SAWIN	Amount: \$4,348.21

Labor: \$1,800.00
Parts: \$2,237.15
OL&M: \$0.00
Misc: \$104.00
GST: \$207.06
PST: \$0.00

GST Registration No: 897357802

Total: \$4,348.21

TERMS AND CONDITIONS

Terms: Cash, Visa, Mastercard, AgriCard, John Deere Financial.

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Received by:

Date:



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JOHN DEERE

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

				Invoice Number: 399180	
				Invoice Date 10/29/2020	
				Location: 03	
				Work Order Number: 168917	
				Payment Type: Account	
				Page:	1 of 2
Make/Model:		Meter	Serial Number:	EQ Id:	Fleet No:
2012 JOHN DEERE 9630T			1RW9630TTAP912401	W161764	

Service Reminders:

/100201209630T F Warranty

COMPLAINT:

01 FAN DRIVE, R&R AND RECONDITION

CAUSE:

CCMS CASE 113137

CORRECTION:

-REWORK FAN DRIVE
-PULLED FAN DRIVE APART TO INSPECT
-COULDN'T FIND ANYTHING, COVER AND BEARINGS WERE GOOD
-PUT IT ALL BACK TOGETHER, BEARINGS WERE TIGHT BUT IT STILL HAD THE SAME WOBBLE
-FOUND A DTAC CASE THAT SAID TO UPDATE THE SHEAVES AND SHAFT TO THE NEW STYLE
-SOLUTION 113137
-ORDERED A KIT WITH A NEW SHAFT AND SHEAVES AND INSTALLED
-FAN RUNS STRAIGHT NOW, AND NEW SHEAVES HAVE GREASE ZERKS IN THEM

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
RE588804	FAN DRIVE	1.00	\$1,988.60	\$1,988.60	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
SPECALLCRD	SPECIAL ALLOWANCE CREDIT	1.00	-\$1,885.30	-\$1,885.30	N
Labor: \$1,782.00		Parts: \$1,988.60	OL&M: \$0.00	Misc: -\$1,885.30	Sub-Total: \$1,885.30

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

GST Registration No: 897357802

Labor: \$1,782.00
Parts: \$1,988.60
OL&M: \$0.00
Misc: -\$1,885.30
GST: \$0.00
PST: \$0.00

Total: \$1,885.30



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JOHN DEERE

Invoice To Account No: 4

Deliver To:

SERVICE INVOICE

Warranty - John Deere Deere Warranty		Invoice Number:	399180
		Invoice Date	10/29/2020
		Location:	03
		Work Order Number:	168917
		Payment Type:	Account
Bus Phone:		Page:	2 of 2
Prv Phone:			

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2012 JOHN DEERE 9630T		1RW9630TTAP912401	W161764	

Service Reminders:

TERMS AND CONDITIONS

Received by:

Date:



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JOHN DEERE

SERVICE INVOICE

Invoice To Account No:

Deliver To:

Workshop Sundry Invoice

Bus Phone:
Prv Phone:

Invoice Number: 399193

Invoice Date 10/29/2020

Location: 03

Work Order Number: 168917

Payment Type: Account

Page: 1 of 1

Make/Model:

Meter

Serial Number:

EQ Id:

Fleet No:

2012 JOHN DEERE 9630T

1RW9630TTAP912401

W161764

Service Reminders:

REWORK Misc

COMPLAINT:

02 Rework

CAUSE:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SPEALLCRD	SPECIAL ALLOWANCE CREDIT	1.00	\$1,885.30	\$1,885.30	N
Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$1,885.30	Sub-Total: \$1,885.30	

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

GST Registration No: 897357802

Labor: \$0.00
Parts: \$0.00
OL&M: \$0.00
Misc: \$1,885.30
GST: \$0.00
PST: \$0.00

Total: \$1,885.30

Sundry G/L Entries

Br	Dpt	Acct	Sub	Ref	Description	Value
03	40	530	3	W161764	AS-POLICY ADJ/REWORK/PTS SCRAP	\$1,885.30

TERMS AND CONDITIONS

Received by:

Date:



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JOHN DEERE

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

		Invoice Number: 435671		
		Invoice Date	05/04/2021	
		Location:	03	
		Work Order Number:	178243	
		Payment Type:	Credit Card	
		Authorization Number:	MC VT	
		Page:	1 of 2	
Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2012 JOHN DEERE 9630T	5944	1RW9630TTAP912401	W161764	

Service Reminders:

/SERVICECALL Retail

COMPLAINT:

01 SERVICE CALL

CAUSE:

CORRECTION:

<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
SVCCALL	SERVICE CALL MILEAGE	1.00	\$110.00	\$110.00	Y
Labor: \$136.92	Parts: \$0.00	OL&M: \$0.00	Misc: \$110.00	Sub-Total: \$246.92	

Gen2- Retail

COMPLAINT:

02 - REPAIR ACU CODE 524104.04

SCV #3 WORKS INTERMITTENTLY

- THEY TRIED NEW SWITCH ALREADY

- DTAC SOLUTION 213013 REPLACE ACU

- TEST OUT AUTO TRAC WHILE THEIR, WONT ENGAGE

CAUSE:

CORRECTION:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
RM100030	Elec Control Un	1.00	\$848.83	\$848.83	Y
RM100030-CR	CORE for:Elec Control Unit Reman	-1.00	\$131.00	-\$131.00	Y
<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	\$4.89	\$4.89	Y
Labor: \$81.50	Parts: \$717.83	OL&M: \$0.00	Misc: \$4.89	Sub-Total: \$804.22	



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JOHN DEERE

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

		Invoice Number:	435671
		Invoice Date	05/04/2021
		Location:	03
		Work Order Number:	178243
		Payment Type:	Credit Card
		Authorization Number:	MC VT
		Page:	2 of 2

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
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2012 JOHN DEERE 9630T	5944	1RW9630TTAP912401	W161764	
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Service Reminders:

Credit Card Information

Customer PO No:	Type: Credit Card
Tax Exempt No:	Auth No: MC VT
Advisor: ADAM DUXBURY	Amount: \$1,103.70

Labor:	\$218.42
Parts:	\$717.83
OL&M:	\$0.00
Misc:	\$114.89
GST:	\$52.56
PST:	\$0.00

GST Registration No: 897357802

Total:	\$1,103.70
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TERMS AND CONDITIONS

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JOHN DEERE

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

		Invoice Number: 523259		
		Invoice Date 04/09/2022		
		Location: 03		
		Work Order Number: 196440		
		Payment Type: Credit Card		
		Authorization Number: MCVT		
		Page: 1 of 21		
Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2012 JOHN DEERE 9630T	6323	1RW9630TTAP912401	W161764	

Service Reminders:

/4WD9630T F Retail

COMPLAINT:

01 GREENLIGHT SERVICE INSPECTION 4WD TRACTOR
-10% OFF OF PARTS FOR GREENLIGHT BOOKING

CAUSE:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
GLPROMOPTS	GL BOOKING PROMO PARTS	1.00	-\$366.40	-\$366.40	Y
GLPROMOSVC	GL BOOKING PROMO SERVICE	1.00	-\$366.40	-\$366.40	Y
Labor: \$1,199.00		Parts: \$0.00	OL&M: \$0.00	Misc: -\$732.80	Sub-Total: \$466.20

/100200109630T Retail

COMPLAINT:

02 TORSIONAL DAMPNER, R&R

-STILL ORIGINAL, RECOMMENDED AT 4500 HRS
- IF DOING WOULD SUGGEST REPLACING FRONT CRANK SEAL AT THE SAME TIME
- 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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/100200509630T F Retail

COMPLAINT:

03 CRANKSHAFT FRONT SEAL, R&R

-REPLACE WHILE DOING FRONT DAMPNER



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Montmartre, SK 306-424-2212



JOHN DEERE

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

		Invoice Number:	523259
		Invoice Date	04/09/2022
		Location:	03
		Work Order Number:	196440
		Payment Type:	Credit Card
		Authorization Number:	MCVT
		Page:	2 of 21

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2012 JOHN DEERE 9630T	6323	1RW9630TTAP912401	W161764	

Service Reminders:

- DO NOT REPAIR

CAUSE:

CORRECTION:

Remove front crankshaft oil seal.Remove belts.Replace damper and seal.

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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/1409689630T F Retail

COMPLAINT:

04 UPDATE ALL MACHINE CONTROLLERS SOFTWARE

CAUSE:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$13.77	\$13.77	Y
Labor: \$229.50	Parts: \$0.00	OL&M: \$0.00	Misc: \$13.77	Sub-Total: \$243.27	

/1100189630T F Retail

COMPLAINT:

05 REPLACE ENGINE AIR FILTERS

-REPLACE OUTER

- DO NOT REPAIR

CAUSE:

CORRECTION:



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JOHN DEERE

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

		Invoice Number: 523259	
		Invoice Date: 04/09/2022	
		Location: 03	
		Work Order Number: 196440	
		Payment Type: Credit Card	
		Authorization Number: MCVT	
		Page: 3 of 21	
Make/Model:	Meter	Serial Number:	EQ Id: Fleet No:
2012 JOHN DEERE 9630T	6323	1RW9630TTAP912401	W161764

Service Reminders:

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

/100300719630T Retail

COMPLAINT:

06 FAN BELT, R&R ACCESSORY BELT

-CRACKED

CAUSE:

CORRECTION:

NOTE: See service manual for complete instructions.
Remove components to access belt.
R&R belt.
Assemble in reverse order.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
R241746	V-BELT	1.00	\$50.84	\$50.84	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$6.89	\$6.89	Y

Labor: \$114.75 Parts: \$50.84 OL&M: \$0.00 Misc: \$6.89 Sub-Total: \$172.48

/100200109630T F Retail

COMPLAINT:

07 CHECK AND ADJUST ENGINE VALVE CLEARANCE

CAUSE:

CORRECTION:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
DZ120103	GASKET KIT	1.00	\$422.60	\$422.60	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$58.76	\$58.76	Y

Labor: \$979.20 Parts: \$422.60 OL&M: \$0.00 Misc: \$58.76 Sub-Total: \$1,460.56



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Montmartre, SK 306-424-2212



JOHN DEERE

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

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Service Reminders:

/1100889630T F Retail

COMPLAINT:

08 TOP UP COOLANT IN RAD AND RECOVERY TANK

- 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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/1100339630T F Retail

COMPLAINT:

09 WASH / BLOW OUT RADIATOR, CONDENSOR AND OIL COOLER

- 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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GEN10- Retail

COMPLAINT:

10- REPLACE WATER IN FUEL SENSOR

-FUEL LEAKING THROUGH CONNECTOR

CAUSE:

CORRECTION:



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Service Reminders:
-DRAINED FUEL FILTER
-CLEANED FILTER HOUSING
-REMOVED AND INSTALLED SENSOR
-BLED FUEL SYSTEM AND CHECKED FOR LEAKS

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
RE528095	SENSOR	1.00	\$157.55	\$157.55	Y
<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	\$4.59	\$4.59	Y
Labor: \$76.50	Parts: \$157.55	OL&M: \$0.00	Misc: \$4.59	Sub-Total: \$238.64	

GEN11- Retail

COMPLAINT:

11- REPLACE FUEL TANK CROSS OVER HOSE ON TOP RH SIDE FUEL TANK

-HOSE IS KINKED AND TWISTED

-- 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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/1426959630T Retail

COMPLAINT:

12 REPLACE INJECTOR HARNESS

-OIL LEAKING THROUGH CONNECTOR

- IF DOING SEG 7 SETTING VALVES, ONLY 1.0 LABOUR TO CHANGE HARNESS

CAUSE:

CORRECTION:

REMOVE HARNESS FROM HEAD, CLEAN HEAD AND RESEAL



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Service Reminders:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
RE534282	WIRING HARNESS	1.00	\$570.28	\$570.28	Y
<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	\$9.18	\$9.18	Y

Labor: \$382.50 Parts: \$570.28 OL&M: \$0.00 Misc: \$9.18 Sub-Total: \$961.96

GEN13- Retail

COMPLAINT:

13- INJECTORS NOISY

-ADD INJECTOR CLEANER TO TANK AND RECOMMEND RUNNING IN EVERY FILL TO KEEP CLEAN
- WOULD SUGGEST ADDING ADDITIVES TO BULK TANK @ FARM

CAUSE:

CORRECTION:

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

/1409719630T Retail

COMPLAINT:

14 REPLACE POSITIVE BATTERY CABLE

-ENDS ARE CRACKED, BUT IT IS STILL HOLDING TIGHT

- DO NOT REPAIR

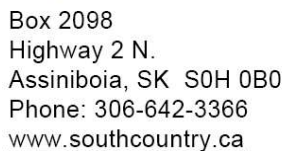
CAUSE:

CORRECTION:

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

/1200879630T Retail

COMPLAINT:



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Service Reminders:

15 REPLACE TRANSMISSION DAMPNER

- REPLACE REAR ENGINE DRIVE COUPLER DAMPNER
- PAST RECOMMENDED HOURS
- CHECK U-JOINTS WHEN OFF

CAUSE:

CORRECTION:

- REMOVED ENGINE DRIVE SHAFT RETAINER
- REMOVED DRIVE SHAFT
- CHECKED U-JOINT AND WAS DRY AND ROUGH
- REMOVED AND REPLACED DRIVE COUPLER AND BOLTS
- CHANGED U JOINT, FELT
- INSTALLED SHAFT
- RE-INSTALLED RETAINER

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
R151762	SCREW	12.00	\$3.36	\$40.32	Y
RE220150	TORSIONAL DAMPNER	1.00	\$2,102.24	\$2,102.24	Y
RE40112	CROSS AND BEARING	1.00	\$398.53	\$398.53	Y
<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	\$75.74	\$75.74	Y

Labor: \$1,262.25 Parts: \$2,541.09 OL&M: \$0.00 Misc: \$75.74 Sub-Total: \$3,879.08

/100400709630T Retail

COMPLAINT:

16 NEGATIVE BATTERY CABLE, R&R

- DIRTY AND LOOSE. REMOVE AND ADJUST

CAUSE:

CORRECTION:

- REMOVED NEGATIVE BATTERY CABLE FROM BATTERIES
- CLEANED POSTS AND CABLE ENDS
- ADJUSTED CABLE ENDS
- RE-INSTALLED



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Service Reminders:

- ADDED WASHERS TO CABLE ENDS THAT HAD DAMAGE FROM OVER TIGHTENING
- INSTALLED AUXILIARY HARNESS AND EXTRA NUT

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
14H785	NUT	1.00	\$0.43	\$0.43	Y
24M7055	WASHER	2.00	\$0.43	\$0.86	Y
<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	\$5.60	\$5.60	Y

Labor: \$93.33 Parts: \$1.29 OL&M: \$0.00 Misc: \$5.60 Sub-Total: \$100.22

GEN17- Retail

COMPLAINT:

17- REMOVE AND CLEAN TAIL LIGHT LENSES

- DIRTY AND CAN'T SEE LIGHTS WHEN ON
- MAY REQUIRE NEW LIGHTS IF SCREWS STRIP OUT

- DO NOT REPAIR

CAUSE:

CORRECTION:

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

GEN18- Retail

COMPLAINT:

18- REPAIR CODE CLC 002366.05 AND RH/LH ROOF LIGHTS ON FRONT

- CLC 002366.05 - Front-Facing Side Roof Flood Lights Circuit Current Low

CAUSE:

CORRECTION:

- CHECK AND DIAGNOSE LIGHT CODES
- FOUND ONE ROOF LIGHT CONNECTOR PARTIALLY UNPLUGGED AND ONE LIGHT BULB BURNT OUT
- REPAIRED BOTH ISSUES AND RETESTED LIGHTS



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Service Reminders:

-CLEARED AND CHECKED CODES

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$18.36	\$18.36	Y
Labor: \$306.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$18.36	Sub-Total: \$324.36	

GEN19- Retail

COMPLAINT:

19- REPLACE BULB IN RH FRONT HOOD ROAD LIGHT

CAUSE:

CORRECTION:

-CHANGE HOOD LIGHT BULB

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
57M7166	Bulb (H4)	1.00	\$13.94	\$13.94	Y
RE179326	BULB (9005)	1.00	\$17.80	\$17.80	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$2.30	\$2.30	Y
Labor: \$38.25	Parts: \$31.74	OL&M: \$0.00	Misc: \$2.30	Sub-Total: \$72.29	

GEN20- Retail

COMPLAINT:

20- REPLACE ENGINE WIRING HARNESS LOOM WHERE IT WAS HEATED AND DETERIORATED

CAUSE:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$25.43	\$25.43	Y
Labor: \$423.81	Parts: \$0.00	OL&M: \$0.00	Misc: \$25.43	Sub-Total: \$449.24	

/1404329630T F Retail



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Service Reminders:

COMPLAINT:

21 REPLACE HYDRAULIC OIL AND FILTERS

-- 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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/1407779630 F Retail

COMPLAINT:

22 CLEAN TRANSMISSION SUMP SCREEN

- 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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GEN23- Retail

COMPLAINT:

23- REMOVE STEEL LINE ON REAR OF TRANS AND REPLACE O-RINGS AND TIGHTEN

CAUSE:

CORRECTION:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
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Service Reminders:

YZ502232	O-Ring	1.00	\$13.79	\$13.79	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$18.36	\$18.36	Y

Labor: \$306.00 Parts: \$13.79 OL&M: \$0.00 Misc: \$18.36 Sub-Total: \$338.15

/1704489630T Retail

COMPLAINT:

24 CHANGE ALL TRACK FRAME MID-ROLLER OIL

-- DO NOT REPAIR

CAUSE:

CORRECTION:

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

/1705199630T F Retail

COMPLAINT:

25 CHANGE OIL IN FRONT IDLERS

-DIRTY

- DO NOT REPAIR

CAUSE:

CORRECTION:

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

/14095109620RX Retail

COMPLAINT:

26 REPLACE MID ROLLER WHEEL



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Service Reminders:

-4 LH, 6 RH RUBBER PEELING OFF BUTT ALL LESS THEN 30%

- 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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/101200209630T F Retail

COMPLAINT:

27 TRACK, R&R AND ADJUST

-REPLACE RH TRACK
-FALLING APART ON INSIDE FROM HEAT AND MISS-ALIGNMENT

- DO NOT REPAIR

CAUSE:

CORRECTION:

Remove and replace track (both sides).Adjust tracks to specification.

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$0.00
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/100400479630T F Retail

COMPLAINT:

28 TENSION AND ALIGN TRACKS

-AFTER REPAIRS

- DO NOT REPAIR

CAUSE:



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Service Reminders:
CORRECTION:

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

GEN29- Retail

COMPLAINT:

29- DIAGNOSE AND REPAIR WALKING BEAM SUSPENSION

-NOT WORKING
-TRY CALIBRATING AND CHECK FOR LEAKS

CAUSE:

CORRECTION:

-DIAGNOSED AIR SUSPENSION SYSTEM
-TRIED CALIBRATION BUT COMPRESSOR WOULD NOT BUILD AIR
-CHECKED FOR LEAKS AND MANUAL RELEASE VALVE AND SOLENOID VALVE WERE LEAKING
-REMOVED VALVES AND FOUND EVERYTHING FULL OF DIRT AND RUST
-REPLACED BOTH VALVES AND TESTED
-COMPRESSOR WOULD STILL NOT BUILD
-INSTALLED NEW COMPRESSOR
-PERFORMED CALIBRATION AND CHECKED

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
AL68589	Drain Valve	1.00	\$55.71	\$55.71	Y
L53827	Ring	1.00	\$3.71	\$3.71	Y
RE579190	COMPRESSOR	1.00	\$922.09	\$922.09	Y
RE584535	PNEUMATIC CONTROLLER	1.00	\$579.67	\$579.67	Y
<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	\$24.42	\$24.42	Y
Labor: \$406.98 Parts: \$1,561.18 OL&M: \$0.00 Misc: \$24.42 Sub-Total: \$1,992.58					

/1405699630T F Retail

COMPLAINT:

30 REPLACE SUSPENSION AIR FILTER

- FILTER WAS REPLACED ON SEG 29, COMPRESSOR CAME WITH NEW FILTER



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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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GEN31- Retail

COMPLAINT:

31 SELECTIVE CONTROL VALVE, RECONDITION (PER SCV)

-REPLACE SCV CARTRIDGES # 2, 3 ,4 BOTH SIDES

CAUSE:

CORRECTION:

-REMOVED ALL DUST COVERS AND DRAIN COVERS
-REMOVED #2,3,4 COUPLERS
-CHANGED SEALS INSIDE VALVE STACK
-INSTALLED 6 NEW COUPLERS
-CLEANED DRAIN COVERS OUT
-CLEANED LEAK OFF PASSAGES OUT ON VALVE STACK
-RE-ASSEMBLED

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
RE186600	SEAL	2.00	\$42.89	\$85.78	Y
RE577560	BREAKAWAY COUPLER	8.00	\$197.20	\$1,577.60	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$18.36	\$18.36	Y

Labor: \$306.00	Parts: \$1,663.38	OL&M: \$0.00	Misc: \$18.36	Sub-Total: \$1,987.74
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GEN32- Retail

COMPLAINT:

32- REPLACE LEAKING HOSE ON HYD RESERVOIR

-FABRICATE
-ONE ON BOTTOM AND ONE ON SIDE



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2012 JOHN DEERE 9630T		6323	1RW9630TTAP912401	W161764	

Service Reminders:

CAUSE:

CORRECTION:

- REMOVED LINES FROM HYD TANK
- REPLACED LINES WITH HOSE AND TENSIONED CLAMPS

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$18.36	\$18.36	Y
Labor: \$306.00		Parts: \$0.00	OL&M: \$0.00	Misc: \$18.36	Sub-Total: \$324.36

GEN33- Retail

COMPLAINT:

- 33- RELOCATE HOSE ON RH SIDE OF PTO COVER
- LARGE HOSE RUBBING ON SENSOR HARNESS, MARKED WITH RED ZIP TIE

CAUSE:

CORRECTION:

- LOOSENEED LINE AND ADJUSTED AWAY FROM SENSOR HARNESS
- INSTALLED TIES AND HOSE PROTECTORS WHERE HOSE RUBS TOGETHER

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
M86436	TIE BAND 27"	2.00	\$0.78	\$1.56	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$4.59	\$4.59	Y
OL&M Charges:					
Description					Value
HOSE FOR PTO					\$12.71
Labor: \$76.50		Parts: \$1.56	OL&M: \$12.71	Misc: \$4.59	Sub-Total: \$95.36

GEN34- Retail

COMPLAINT:

- 34- RELOCATE HOSE UNDER CAB ON LH SIDE RUBBING ON CAB BRACKET
- MARKED WITH RED ZIP TIE



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JOHN DEERE

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

		Invoice Number:	523259
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Service Reminders:

CAUSE:

CORRECTION:

<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	\$4.59	\$4.59	Y
Labor: \$76.50	Parts: \$0.00	OL&M: \$0.00	Misc: \$4.59	Sub-Total: \$81.09	

GEN35- Retail

COMPLAINT:

35- REPLACE RH MIRROR GLASS

-CRACKED

CAUSE:

CORRECTION:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
R134059	Rear View Mirro	1.00	\$98.68	\$98.68	Y
<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	\$4.59	\$4.59	Y
Labor: \$76.50	Parts: \$98.68	OL&M: \$0.00	Misc: \$4.59	Sub-Total: \$179.77	

GEN36- Retail

COMPLAINT:

36 REPLACE MIRROR SEALS ON ROOF

-INSTALL MISSING ROOF CAP PLUG WHERE MIRROR WOULD MOUNT
-BLACK ROUND STICK ON CORNER

CAUSE:



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Service Reminders:
CORRECTION:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
R204258	COVER	1.00	\$8.75	\$8.75	Y
<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	\$2.76	\$2.76	Y
Labor: \$45.90		Parts: \$8.75	OL&M: \$0.00	Misc: \$2.76	Sub-Total: \$57.41

GEN37- Retail

COMPLAINT:

37- REPAIR SEAT LATCH FOR SWIVEL LEVER

-POSSIBLY BROKEN SPRING

CAUSE:

CORRECTION:

-DIS-ASSEMBLED SEAT SWIVEL AND INSPECTED LATCH SYSTEM
- FOUND THAT SEAT LEVER CONTROL ARM WAS MISSING A TORSION SPRING
-INSTALLED MISSING SPRING FROM SEAT REPAIR KIT
-RE-ASSEMBLED BOTH SEATS AND CHECKED OPERATION

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
RE257585	SEAT SWIVEL	1.00	\$126.66	\$126.66	Y
<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	\$11.48	\$11.48	Y
Labor: \$191.25		Parts: \$126.66	OL&M: \$0.00	Misc: \$11.48	Sub-Total: \$329.39

/1405529630T F Retail

COMPLAINT:

38 TOP UP WASHER FLUID

-THEN CHECK SPRAY OPERATION

- DO NOT REPAIR



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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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GEN39- Retail

COMPLAINT:

39- REPLACE INTERIOR LIGHT ILLUMINATION BEZEL ABOVE SIDE CONSOLE

-BROKEN

RE57892

- 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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/1500539630T F Retail

COMPLAINT:

40 INSTALL HITCH CONVERSION KIT

-REPLACE CAT 4 HITCH ADAPTER ON BOTTOM OF DRAW BAR

-WELDS BROKEN AND SIDES ARE MISSING

- DO NOT REPAIR

CAUSE:

CORRECTION:



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Service Reminders:

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

/1015E9630T F Retail

COMPLAINT:

41 LUBRICATION (GREASE)

-FINAL RUN AND CHECK
-RECHECK STORED CODES AND CLEAR

CAUSE:

CORRECTION:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
TY6341	SD POLYUREA GREASE	1.00	\$7.09	\$7.09	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
GLPROMOSVC	GL BOOKING PROMO SERVICE	1.00	-\$301.41	-\$301.41	Y
Labor: \$301.41	Parts: \$7.09	OL&M: \$0.00	Misc: -\$301.41	Sub-Total: \$7.09	

/GLOPCLEAN9630T F Retail

COMPLAINT:

42 GREENLIGHT/RECONDITIONING CLEANING CHECKLIST

CAUSE:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
GLWASHDISC	GREENLIGHT WASHING DISCOUNT	1.00	-\$216.24	-\$216.24	Y
Labor: \$216.24	Parts: \$0.00	OL&M: \$0.00	Misc: -\$216.24	Sub-Total: \$0.00	

GEN43- Retail

COMPLAINT:



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2012 JOHN DEERE 9630T	6323	1RW9630TTAP912401	W161764

Service Reminders:

43 - REPAIR LEAKING TRANSMISSION LOWER OUTPUT SEAL

- HAD TO REMOVE DRAW BAR TO GAIN ACCESS TO LEAKING SEAL
- REMOVED TRANSMISSION DRIVE SHAFT
- DRAINED TRANS OIL
- REMOVED FAULTY TRANS SEAL
- CLEANED UP SEALING AREA
- CHECKED YOKE FOR WEAR FROM SEAL, WAS GOOD
- INSTALLED NEW SEAL
- REINSTALLED ALL REMOVED PARTS
- REFILLED TRANS SYSTEM
- OPERATED AND CHECKED FOR LEAKS
- LEAK REPAIRED

CAUSE:

CORRECTION:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
R98309	CAP SCREW	1.00	\$19.80	\$19.80	Y
RE597090	Seal	1.00	\$51.71	\$51.71	Y
<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	\$15.00	\$15.00	Y
SERVACCESS	SERVICE ACCESSORIES	1.00	\$36.72	\$36.72	Y

Labor: \$612.00 Parts: \$71.51 OL&M: \$0.00 Misc: \$51.72 Sub-Total: \$735.23

Credit Card Information

Customer PO No:	Type: Credit Card
Tax Exempt No:	Auth No: MCVT
Advisor: KELLY SAWIN	Amount: \$15,221.29

Labor: \$8,026.37
Parts: \$7,327.99
OL&M: \$12.71
Misc: -\$870.60
GST: \$724.82
PST: \$0.00

GST Registration No: 897357802

Total: \$15,221.29



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2012 JOHN DEERE 9630T	6323	1RW9630TTAP912401	W161764	

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

		Invoice Number: 928294		
		Invoice Date: 04/14/2026		
		Location: 03		
		Work Order Number: 269103		
		Payment Type: Credit Card		
		Authorization Number: MC VT		
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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2012 JOHN DEERE 9630T	7431	1RW9630TTAP912401	W161764	

Service Reminders:

Gen1- Retail

COMPLAINT:

01 - REPAIR STEERING CODES

-SST 523660.16

CAUSE:

CORRECTION:

-DROVE TRACTOR TO SEE IF WHAT WAS HAPPENING, TRACTOR WOULD THROW STEERING CODE CONSISTENTLY
-HOOKED UP TO TRACTOR AND CHECKED CODE, CODE WAS FOR LOWER POSITION SENSOR NOT READING PROPERLY
-READ INTO DIAGNOSTICS AND CHECKED STT ADDRESS 7 8 AND 9 FOR LOWER MIDDLE AND UPPER POTENTIOMETER MIDDLE AND UPPER WERE BOTH READING CORRECTLY BASED ON MOVEMENT AND POSITION OF WHEEL BUT LOWER WAS STUCK AT 1.32 VOLTS
-PLUGGED IN NEW STEERING CONTROL DEVICE AND CHECKED VOLTAGES WHILE MOVING THE SENSOR AND HAD SAME RESULTS LOWER WOULD NOT MOVE
-WENT THROUGH SCHEMATICS AND FOUND WIRES/PINS FOR LOWER SENSOR AND CHECKED FOR POWER, HAD GOOD SUPPLY VOLTAGE
-TOOK APART BACK OF CAB TO ACCESS STT CONTROLLER, FOUND WIRES FOR LOWER SENSOR, USED JUMPERS AND CHECKED WIRES FOR CONTINUITY AND LOAD, WIRES TESTED GOOD SO DETERMINED CONTROLLER WAS THE ISSUE
-REPLACED STT CONTROLLER AND REPROGRAMMED CONTROLLER
-DID STEERING POTENTIOMETER CALIBRATION THEN CHECKED VOLTAGES AT ADDRESS 7 8 AND 9 AGAIN, ALL READING CORRECTLY ACCORDING TO POSITION AND MOVEMENT OF THE WHEEL, LOWER SENSOR NOW READING HOW IT SHOULD
-CALIBRATED REST OF THE STEERING SYSTEM AND TEST DROVE

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
RE255851	Steering Controller	1.00	\$2,395.54	\$2,395.54	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
FREIGHT	FREIGHT	1.00	\$20.00	\$20.00	Y
SERVACCESS	SERVICE ACCESSORIES	1.00	\$96.00	\$96.00	Y

Labor: \$2,352.00 Parts: \$2,395.54 OL&M: \$0.00 Misc: \$116.00 Sub-Total: \$4,863.54

Gen2- Retail

COMPLAINT:

02 - REPAIR STEERING CODE ON ROAD SST 522266.16

DROVE OUT TO UNIT AND CHECKED OPERATION
CODE WAS STORED
Cleared code and checked operation, code didn't come back on



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JOHN DEERE

Invoice To Account No: 3900

Deliver To:

SERVICE INVOICE

		Invoice Number: 928294		
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2012 JOHN DEERE 9630T	7431	1RW9630TTAP912401	W161764	

Service Reminders:
CUSTOMER CALLED, CODE CAME BACK ACTIVE
TAUGHT CUSTOMER HOW TO CLEAR CODE
CODE STILL COMING BACK INTERMITTENTLY
ORDERED STEERING CONTROLLER
TRACTOR GOING TO AUCTION, NOT REPAIRING CODE ANYMORE

CAUSE:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
LABORDISC	SERVICE LBR DISCOUNT	1.00	-\$484.12	-\$484.12	Y
Labor: \$484.12	Parts: \$0.00	OL&M: \$0.00	Misc: -\$484.12	Sub-Total: \$0.00	

/SERVICECALL Retail

COMPLAINT:

03 SERVICE CALL

CAUSE:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
LABORDISC	SERVICE LBR DISCOUNT	1.00	-\$386.12	-\$386.12	Y
Labor: \$386.12	Parts: \$0.00	OL&M: \$0.00	Misc: -\$386.12	Sub-Total: \$0.00	

Credit Card Information

Customer PO No:	Type: Credit Card
Tax Exempt No:	Auth No: MC VT
Advisor: KELLY SAWIN	Amount: \$5,106.72

Labor: \$3,222.24
Parts: \$2,395.54
OL&M: \$0.00
Misc: -\$754.24
GST: \$243.18
PST: \$0.00

GST Registration No: 897357802

Total: \$5,106.72



SOUTHCOUNTRY
EQUIPMENT

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Service Reminders:

TERMS AND CONDITIONS

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Received by:

Date: