



Box 337
Highway 39 N.
Weyburn, SK, S4H 2K1
Phone: 306-842-4686
www.southcountry.ca

Moose Jaw, SK 306-692-2371
Mossbank, SK 306-354-2411
Assiniboia, SK 306-642-3366
Emerald Park, SK 306-721-5050
Weyburn, SK 306-842-4686
Southey, SK 306-726-2155
Raymore, SK 306-746-2110
Montmartre, SK 306-424-2212



JOHN DEERE

Invoice To Account No: [REDACTED]

Deliver To:

SERVICE INVOICE

[REDACTED]

Bus Phone: [REDACTED]
Prv Phone: [REDACTED]

[REDACTED]

Bus Phone: [REDACTED]
Prv Phone: [REDACTED]

Invoice Number: [REDACTED]
Invoice Date: 10/28/2022
Location: 05
Work Order Number: [REDACTED]
Payment Type: Account
Page: 1 of 6

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2014 SEED MASTER 80		SM131034	W175209	

Service Reminders:

/SERVICECALL Retail

COMPLAINT:

01 SERVICE CALL CONTACT WILLEM

CAUSE:

CORRECTION:

DROVE TO DRILL FOR INSPECTION, RETURNED TO SHOP.
DROVE TO BACK TO UNIT TO REPAIR MOST OF DRILL, RETURNED TO SHOP.
DRIVE BACK OUT TO DRILL TO FINISH ALL REPAIRS, DROVE BACK TO SHOP.

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SVCCALL	SERVICE VEHICLE FEE	2.00	\$135.00	\$270.00	Y
Labor: \$1,023.39	Parts: \$0.00	OL&M: \$0.00	Misc: \$270.00	Sub-Total: \$1,293.39	

/DRILL8012TXB Retail

COMPLAINT:

02 PERFORM GREENLIGHT INSPECTION - CART & DRILL

CAUSE:

CORRECTION:

Labor: \$599.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$599.00
-----------------	---------------	--------------	--------------	---------------------

Gen3- Retail

COMPLAINT:

03 REPLACE CANOLA TANK METER ROLLER BEARINGS

CAUSE:

CORRECTION:

REPLACED BEARINGS ON METER ROLLERS



Box 337
Highway 39 N.
Weyburn, SK, S4H 2K1
Phone: 306-842-4686
www.southcountry.ca

Moose Jaw, SK 306-692-2371
Mossbank, SK 306-354-2411
Assiniboia, SK 306-642-3366
Emerald Park, SK 306-721-5050
Weyburn, SK 306-842-4686
Southey, SK 306-726-2155
Raymore, SK 306-746-2110
Montmartre, SK 306-424-2212



JOHN DEERE

Invoice To Account No: [REDACTED]

Deliver To:

SERVICE INVOICE

[REDACTED]	[REDACTED]	Invoice Number: [REDACTED]
[REDACTED]	[REDACTED]	Invoice Date: 10/28/2022
[REDACTED]	[REDACTED]	Location: 05
[REDACTED]	[REDACTED]	Work Order Number: [REDACTED]
[REDACTED]	[REDACTED]	Payment Type: Account
Bus Phone: [REDACTED]	Bus Phone: [REDACTED]	Page: 2 of 6
Prv Phone: [REDACTED]	Prv Phone: [REDACTED]	

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2014 SEED MASTER 80		SM131034	W175209	

Service Reminders:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$50.45	\$50.45	Y
Labor: \$842.21	Parts: \$0.00	OL&M: \$0.00	Misc: \$50.45	Sub-Total: \$892.66	

Gen4- Retail

COMPLAINT:

04 REPLACE CANOLA TANK METER ENGAGEMENT DRIVE SPROCKET BUSHINGS

CAUSE:

CORRECTION:

INSTALLED NEW BUSHINGS

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
SM250085	"BOLT, HEX - 5/8 X 2 1/4 UNC GR5 PL"	6.00	\$3.20	\$19.20	Y
SM250616	"BUSH, 3/4OD X 5/8ID X 1/4 IN - PLASTIC	6.00	\$3.99	\$23.94	Y
SM408816	"PLATE, GEAR - 1/4 IN - 36 TOOTH - ZONE	7.00	\$30.72	\$215.04	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
FREIGHT	FREIGHT	1.00	\$15.00	\$15.00	Y
SERVACCESS	SERVICE ACCESSORIES	1.00	\$10.59	\$10.59	Y
Labor: \$177.60	Parts: \$258.18	OL&M: \$0.00	Misc: \$25.59	Sub-Total: \$461.37	

Gen5- Retail

COMPLAINT:

05 RESEAL CANOLA TANK DRIVE MOTOR

CAUSE:

CORRECTION:

REMOVED AND RESEALED MOTOR, REINSTALLED ON MACHINE

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
SM260805	SEAL KIT - HYD MOTOR - OMNIROW	1.00	\$275.96	\$275.96	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$17.54	\$17.54	Y



Box 337
Highway 39 N.
Weyburn, SK, S4H 2K1
Phone: 306-842-4686
www.southcountry.ca

Moose Jaw, SK 306-692-2371
Mossbank, SK 306-354-2411
Assiniboia, SK 306-642-3366
Emerald Park, SK 306-721-5050
Weyburn, SK 306-842-4686
Southey, SK 306-726-2155
Raymore, SK 306-746-2110
Montmartre, SK 306-424-2212



JOHN DEERE

Invoice To Account No: [REDACTED]

Deliver To:

SERVICE INVOICE

[REDACTED]

Bus Phone: [REDACTED]
Prv Phone: [REDACTED]

[REDACTED]

Bus Phone: [REDACTED]
Prv Phone: [REDACTED]

Invoice Number: [REDACTED]
Invoice Date: 10/28/2022
Location: 05
Work Order Number: [REDACTED]
Payment Type: Account
Page: 3 of 6

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2014 SEED MASTER 80		SM131034	W175209	

Service Reminders:

Labor: **\$291.99** Parts: **\$275.96** OL&M: **\$0.00** Misc: **\$17.54** Sub-Total: **\$585.49**

Gen6- Retail

COMPLAINT:

06 SUPPLY 6 STAINLESS STEEL METER DRIVE CHAINS

CAUSE:

CORRECTION:

SUPPLIED CHAINS TO CUSTOMER

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
SM251132-1	CHAIN #40 - 40-1R S.S. - SOLID ROLLERS	20.00	\$18.17	\$363.40	Y
SM251145	LINK CONNECTOR - #40-1CL - S.S.	7.00	\$4.81	\$33.67	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
FREIGHT	FREIGHT	2.00	\$15.00	\$30.00	Y

Labor: **\$0.00** Parts: **\$397.07** OL&M: **\$0.00** Misc: **\$30.00** Sub-Total: **\$427.07**

GEN7- Retail

COMPLAINT:

07 REPLACE CANOLA TANK METER DRIVE SHAFT BEARINGS

CAUSE:

CORRECTION:

REMOVED DRIVE SHAFT, TOOK OFF BEARINGS AND INSTALLED NEW ONES. REINSTALLED DRIVESHAFT.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
SM250709	BEARING FLANGED RADIAL-3/4 HEX ID - 1 3/4	10.00	\$41.14	\$411.40	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$20.86	\$20.86	Y

Labor: **\$347.00** Parts: **\$411.40** OL&M: **\$0.00** Misc: **\$20.86** Sub-Total: **\$779.26**

GEN8- Retail

COMPLAINT:



Box 337
Highway 39 N.
Weyburn, SK, S4H 2K1
Phone: 306-842-4686
www.southcountry.ca

Moose Jaw, SK 306-692-2371
Mossbank, SK 306-354-2411
Assiniboia, SK 306-642-3366
Emerald Park, SK 306-721-5050
Weyburn, SK 306-842-4686
Southey, SK 306-726-2155
Raymore, SK 306-746-2110
Montmartre, SK 306-424-2212



JOHN DEERE

Invoice To Account No: [REDACTED]

Deliver To:

SERVICE INVOICE

[REDACTED]

Bus Phone: [REDACTED]
Prv Phone: [REDACTED]

[REDACTED]

Bus Phone: [REDACTED]
Prv Phone: [REDACTED]

Invoice Number: [REDACTED]
Invoice Date: 10/28/2022
Location: 05
Work Order Number: [REDACTED]
Payment Type: Account
Page: 4 of 6

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2014 SEED MASTER 80		SM131034	W175209	

Service Reminders:

08 REPLACE ONBOARD TANK PRESSURE GAUGE

CAUSE:

CORRECTION:

SUPPLIED CUSTOMER WITH GAUGE TO INSTALL ON MACHINE

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
SM255910	GAUGE PRESSURE - AIR - P734 2.5 0-36 OUN	1.00	\$188.69	\$188.69	Y
Labor: \$0.00	Parts: \$188.69	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$188.69	

GEN9- Retail

COMPLAINT:

09 REPLACE ONBOARD TANK METER DRIVE SHAFT BEARINGS

CAUSE:

CORRECTION:

REMOVED DRIVE SHAFT, BEARINGS WERE SEIZED ONTO SHAFT AND HAD TO BE CUT OFF. CLEANED UP SHAFT AND INSTALLED NEW BEARINGS, REINSTALLED SHAFT.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
19H1732	CAP SCREW	20.00	\$1.54	\$30.80	Y
K40003	LOCK NUT	20.00	\$1.47	\$29.40	Y
SM250709	BEARING FLANGED RADIAL-3/4 HEX ID - 1 3/	10.00	\$41.14	\$411.40	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$40.90	\$40.90	Y
Labor: \$682.48	Parts: \$471.60	OL&M: \$0.00	Misc: \$40.90	Sub-Total: \$1,194.98	

GEN10- Retail

COMPLAINT:

10 REPLACE ONBOARD TANK METER ENGAGEMENT DRIVE SPROCKET BUSHINGS

CAUSE:

CORRECTION:



Box 337
Highway 39 N.
Weyburn, SK, S4H 2K1
Phone: 306-842-4686
www.southcountry.ca

Moose Jaw, SK 306-692-2371
Mossbank, SK 306-354-2411
Assiniboia, SK 306-642-3366
Emerald Park, SK 306-721-5050
Weyburn, SK 306-842-4686
Southey, SK 306-726-2155
Raymore, SK 306-746-2110
Montmartre, SK 306-424-2212



JOHN DEERE

Invoice To Account No: [REDACTED]

Deliver To:

SERVICE INVOICE

Invoice Number: [REDACTED]	Invoice Date: 10/28/2022
Location: 05	Work Order Number: [REDACTED]
Payment Type: Account	Page: 5 of 6

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2014 SEED MASTER 80		SM131034	W175209	

Service Reminders:

REMOVED AND REPLACED BUSHINGS AND SPROCKETS ON FRONT TANK ON DRILL. SET UP GAPS, ALL GOOD NOW.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
SM250607	"PIN, SPRING - 3/16 X 1 1/4 IN - PL"	37.00	\$0.21	\$7.77	Y
SM250616	"BUSH, 3/4OD X 5/8ID X 1/4 IN - PLASTIC	6.00	\$3.99	\$23.94	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$12.77	\$12.77	Y

Labor: \$212.74 Parts: \$31.71 OL&M: \$0.00 Misc: \$12.77 Sub-Total: \$257.22

GEN11- Retail

COMPLAINT:

11 SUPPLY 5 STAINLESS STEEL ONBOARD TANK METER DRIVE CHAINS

CAUSE:

CORRECTION:

CUSTOMER WANTED CHAINS REPLACED, CUT TO LENGTH AND INSTALLED ON UNIT.

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$20.76	\$20.76	Y

Labor: \$346.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$20.76 Sub-Total: \$366.76

GEN12- Retail

COMPLAINT:

12 RESEAL ONBOARD TANK METER DRIVE MOTOR

CAUSE:

CORRECTION:

REMOVED MOTOR AND RESEALED. INSTALLED MOTOR BACK ONTO TANK.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
SM260805	SEAL KIT - HYD MOTOR - OMNIROW	1.00	\$275.96	\$275.96	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$17.75	\$17.75	Y



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



SERVICE INVOICE

Invoice To Account No: [REDACTED]

Deliver To:

Bus Phone: [REDACTED]
Prv Phone: [REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]

Bus Phone: [REDACTED]
Prv Phone: [REDACTED]

Invoice Number:	[REDACTED]
Invoice Date	10/28/2022
Location:	05
Work Order Number:	[REDACTED]
Payment Type:	Account
Page:	6 of 6

Make/Model:

Meter

Serial Number:

EO Id:

Fleet No:

2014 SEED MASTER 80

SM131034

W175209

Service Reminders:

Labor: \$295.29	Parts: \$275.96	OL&M: \$0.00	Misc: \$17.75	Sub-Total: \$589.00
-----------------	-----------------	--------------	---------------	---------------------

/GLDISC Retail

COMPLAINT:

14 GREENLIGHT INCENTIVE DISCOUNT
PARTS 10%

CAUSE:

CORRECTION:

<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
GLPDISCPTS	GL PARTS DISCOUNT PARTS	1.00	-\$115.53	-\$115.53	Y
GLPDISCSVC	GL PARTS DISCOUNT SERVICE	1.00	-\$115.53	-\$115.53	Y

Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: -\$231.06	Sub-Total: -\$231.06
---------------	---------------	--------------	-----------------	----------------------

Customer PO No:
Tax Exempt No:
Advisor: JIM GREIG

GST Registration No: 897357802

Labor:	\$4,817.70
Parts:	\$2,310.57
OL&M:	\$0.00
Misc:	\$275.56
GST:	\$370.19
PST:	\$0.00

Total: \$7,774.02

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: