



SOUTH COUNTRY EQUIPMENT

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: 33026

Deliver To:

SERVICE INVOICE

Bus Phone:
Prv Phone:

Bus Phone:
Prv Phone:

Invoice Number: **955433**
Invoice Date: 07/06/2026
Location: 05
Work Order Number: 284414
Payment Type: Finance
Page: 1 of 8

Make/Model: Meter Serial Number: EQ Id: Fleet No:

JOHN DEERE HD50R 1H0HD50RKP0825028 1H0HD50RKP0825028

Service Reminders:

/HEADERHD50R Retail

COMPLAINT:

01 GREENLIGHT SERVICE INSPECTION HEADER

CAUSE:

CORRECTION:

Labor: \$699.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$699.00

/140968HD50R Retail

COMPLAINT:

02 UPDATE HEADER CONTROLLER SOFTWARE

* DO NOT REPAIR

CAUSE:

CORRECTION:

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

Gen3- Retail

COMPLAINT:

03 LH PEA AUGER HITTING SHIELD WHEN RUNNING. STRAIGHTEN LH PEA AUGER FLIGHTING AND REPAIR BACK SHEET.

* 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

/1017030HD50R Retail

COMPLAINT:

04 KNIFE HEAD BUSHING, R&R BOTH SIDES.
FALL BACK DOWN AFTER TIGHTENING

* DO NOT REPAIR

CAUSE:

CORRECTION:

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

Gen5- Retail

COMPLAINT:

05 RECOMMEND REPLACE ALL KNIFE SECTIONS- WORN

* DO NOT REPAIR

CAUSE:

CORRECTION:

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

/120100HD50R Retail

COMPLAINT:

06 ADJUST KNIFE HOLD DOWNS

* DO NOT REPAIR



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Meter

Serial Number:

EQ Id:

Fleet No:

JOHN DEERE HD50R

1H0HD50RKP0825028

1H0HD50RKP0825028

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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GEN7- Retail

COMPLAINT:

07 REPLACE BREATHER ON RH KNIFE DRIVE GEARBOX- LEAKING

CAUSE:

CORRECTION:

FOUND STRIPPED, INSTALL SILICONE AROUND SO DOESN'T MAKE MESS

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$3.74	\$3.74	Y
Labor: \$62.37	Parts: \$0.00	OL&M: \$0.00	Misc: \$3.74	Sub-Total: \$66.11	

/10130061HD50R Retail

COMPLAINT:

08 SKID SHOE, R&R OR REPLACE MIDDLE SKID PLATE TO LONG ONE. FRAME RUBBING ON GROUND

CAUSE:

CORRECTION:

REMOVE SKID SHOE, INSTALL NEW AND TIGHTEN

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
03M7193	Carriage Bolt M10 X 35	1.00	\$1.81	\$1.81	Y
14M7296	Flange Nut M10	1.00	\$2.12	\$2.12	Y
AXE95796	Skid Plate - HD - Black Wing Pivot	1.00	\$110.76	\$110.76	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind



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Deliver To:

Invoice Number: **955433**
Invoice Date: 07/06/2026
Location: 05
Work Order Number: 284414
Payment Type: Finance
Page: 4 of 8

Bus Phone: (780)349-0880
Prv Phone: (780)349-0880

Bus Phone: (780)349-0880
Prv Phone: (780)349-0880

Make/Model:

Meter

Serial Number:

EQ Id:

Fleet No:

JOHN DEERE HD50R

1H0HD50RKP0825028

1H0HD50RKP0825028

Service Reminders:

SERVACCESS	SERVICE ACCESSORIES	1.00	\$3.06	\$3.06	Y
Labor: \$51.03	Parts: \$114.69	OL&M: \$0.00	Misc: \$3.06	Sub-Total: \$168.78	

GEN9- Retail

COMPLAINT:

09 STRAIGHTEN FEED DRUM DENTS- AROUND FINGERS

KURTIS TO CHECK- IF OPERATIONAL 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 MISSING FEED DRUM COVERS- THREE

CAUSE:

CORRECTION:

INSTALL THREE FEED DRUM COVERS AND TIGHTEN

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AH231856	CLIP	3.00	\$79.08	\$237.24	Y
H201027	SCREW	6.00	\$2.20	\$13.20	Y
H203897	COVER	3.00	\$59.24	\$177.72	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$34.02	\$34.02	Y
Labor: \$141.75	Parts: \$428.16	OL&M: \$0.00	Misc: \$34.02	Sub-Total: \$603.93	

/10050110HD50R Retail

COMPLAINT:



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		Invoice Date	07/06/2026
		Location:	05
		Work Order Number:	284414
		Payment Type:	Finance
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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE HD50R		1H0HD50RKP0825028	1H0HD50RKP0825028	

Service Reminders:
11 PLATFORM AUGER FINGER AND/OR FINGER BEARING, REPLACE THREE- MISSING

CAUSE:

CORRECTION:

INSTALL THREE AUGER FINGERS

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
AH171602	BEARING	3.00	\$11.98	\$35.94	Y
AH228229	Auger Finger Kit (Steel)	3.00	\$31.78	\$95.34	Y
H169912	RETAINER	3.00	\$22.04	\$66.12	Y
H169913	Spring Locking Clip	3.00	\$3.75	\$11.25	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	\$5.44	\$5.44	Y
Labor: \$90.72		Parts: \$208.65	OL&M: \$0.00	Misc: \$5.44	Sub-Total: \$304.81

GEN12- Retail

COMPLAINT:

12 REPLACE LH OUTER REEL SUPPORT BUSHING- PLAY

* 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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GEN13- Retail

COMPLAINT:

13 REPLACE ORINGS ON HYDRAULIC HOSE- BOTTOM HOSE TO CYLINDER ON MIDDLE LH GAUGE WHEEL. REMOVE WIRE THAT WAS HOLDING IT UP

CAUSE:



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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE HD50R		1H0HD50RKP0825028	1H0HD50RKP0825028	

Service Reminders:
CORRECTION:

REMOVE LINE AND CAP, REPLACE O-RINGS WITH NEW, INSTALL LINE AND TIGHTEN, NO LEAKS, CUT WIRE OFF

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
51M7041	O-Ring	1.00	\$4.09	\$4.09	Y
T77613	#6 Flat Face O-Ring	1.00	\$3.10	\$3.10	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$5.67	\$5.67	Y
Labor: \$94.50		Parts: \$7.19	OL&M: \$0.00	Misc: \$5.67	Sub-Total: \$107.36

GEN14- Retail

COMPLAINT:

14 REPLACE BOTH CANOLA SAVER SEALS- RIPPED THROUGH HARDWARE

* 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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GEN16- Retail

COMPLAINT:

15 REPLACE U-JOINT ON DRIVESHAFT- MAIN GEARCASE TO FEED DRUM GEARCASE
HAS PLAY

* 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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		Invoice Date:	07/06/2026
		Location:	05
		Work Order Number:	284414
		Payment Type:	Finance
		Page:	7 of 8

Make/Model: Meter Serial Number: EQ Id: Fleet No:

JOHN DEERE HD50R 1H0HD50RKP0825028 1H0HD50RKP0825028

Service Reminders:

/140749HD50R Retail

COMPLAINT:

16 REPLACE MAIN GEARCASE OIL- LOOKS BAD

CAUSE:

CORRECTION:

DRAINED OIL, FILLED TO FULL LINE

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
TY26815	3.78L 80W90 GL-5	2.00	\$61.19	\$122.38	Y
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
EF50	ENVIRO FEE	2.00	\$0.50	\$1.00	Y
SERVACCESS	SERVICE ACCESSORIES	1.00	\$9.07	\$9.07	Y
Labor: \$151.20		Parts: \$122.38	OL&M: \$0.00	Misc: \$10.07	Sub-Total: \$283.65

/140621HD50R Retail

COMPLAINT:

17 GREASE HEADER

CAUSE:

CORRECTION:

GREASED HEADER

<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	\$4.76	\$4.76	Y
Labor: \$79.38		Parts: \$0.00	OL&M: \$0.00	Misc: \$4.76	Sub-Total: \$84.14

/GLDISC Retail

COMPLAINT:

18 GREENLIGHT INCENTIVE DISCOUNT

CAUSE:



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		Invoice Date: 07/06/2026 Location: 05 Work Order Number: 284414 Payment Type: Finance
		Page: 8 of 8

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Service Reminders:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
GLPDISCPTS	GL PARTS DISCOUNT PARTS	1.00	-\$88.11	-\$88.11	Y
Labor: \$0.00	Parts: \$0.00	OL&M: \$0.00	Misc: -\$88.11	Sub-Total: -\$88.11	

Finance Information

Customer PO No: Tax Exempt No: Advisor: JIM GREIG	Type: Merchant No: Card No: Bill Code: - JD COMBINE PARTS/SERVICE Credit Plan: - 120 DAYS NO PAYMENTS/NO INTEREST	Auth No:
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GST Registration No: 897357802

Labor:	\$1,369.95
Parts:	\$881.07
OL&M:	\$0.00
Misc:	-\$21.35
GST:	\$111.48
PST:	\$0.00
Total:	\$2,341.15

TERMS AND CONDITIONS

This purchase is subject to the terms of the John Deere Financial Multi-Use Account Agreement. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

Received by:

Date: