



Box 400  
 Highway 6  
 Raymore, SK S0A 3J0  
 Phone: 306-746-2110  
[www.southcountry.ca](http://www.southcountry.ca)

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



**JOHN DEERE**

**SERVICE INVOICE**

Invoice To Account No: 0

Deliver To:

Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	<b>Invoice Number:</b> [REDACTED] <b>Invoice Date:</b> 9/26/2024 <b>Location:</b> [REDACTED] <b>Work Order Number:</b> [REDACTED] <b>Payment Type:</b> [REDACTED]  <b>Page:</b> 1 of 3
--------------------------	--------------------------	--

<b>Make/Model:</b>	<b>Meter:</b>	<b>Serial Number:</b>	<b>Eq ID:</b>	<b>Fleet No:</b>
JOHN DEERE 2015 JD 615P PICKUP PLATFORM		1H00615PCF0775684	1H00615PCF0775684	

**/HEADEROP615P F Internal**

COMPLAINT:

01 RECONDITIONING INSPECTION HEADER

CORRECTION:

<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
SERVACCESS	SERVICE ACCESSORIES	1.00	15.93	15.93	\$15.93	N
<b>Labor: \$265.50</b>		<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$15.93</b>	<b>Sub-Total: \$281.43</b>	

**/GLOPCLEAN615P Internal**

COMPLAINT:

02 GREENLIGHT/RECONDITIONING CLEANING CHECKLIST

CORRECTION:

<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
SERVACCESS	SERVICE ACCESSORIES	1.00	14.40	14.40	\$14.40	N
<b>Labor: \$240.00</b>		<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$14.40</b>	<b>Sub-Total: \$254.40</b>	

**/170064615P F Internal**

COMPLAINT:

03 ADJUST TABLE AUGER DRIVE CHAIN

CORRECTION:

Had to shortened chain in other to get it properly adjusted. Took one link off. Reassembled and adjusted it to spec.

<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>List Price</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
----------------------	--------------------	-----------------	-------------------	------------------	-----------------------	------------------



Box 400  
 Highway 6  
 Raymore, SK S0A 3J0  
 Phone: 306-746-2110  
 www.southcountry.ca

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



**JOHN DEERE**

**SERVICE INVOICE**

Invoice To Account No: 0

Deliver To:

Bus Phone: Prv Phone:	Bus Phone: Prv Phone:	<b>Invoice Number:</b> [REDACTED] <b>Invoice Date:</b> 9/26/2024 <b>Location:</b> [REDACTED] <b>Work Order Number:</b> [REDACTED] <b>Payment Type:</b> [REDACTED]  <b>Page:</b> 2 of 3
--------------------------	--------------------------	--

<b>Make/Model:</b>	<b>Meter:</b>	<b>Serial Number:</b>	<b>Eq ID:</b>	<b>Fleet No:</b>
JOHN DEERE 2015 JD 615P PICKUP PLATFORM		1H00615PCF0775684	1H00615PCF0775684	

<b>/170064615P F Internal</b>						
SERVACCESS	SERVICE ACCESSORIES	1.00	2.65	2.65	\$2.65	N
<b>Labor: \$44.25</b>		<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$2.65</b>	<b>Sub-Total: \$46.90</b>	

**/140621615P F Internal**  
 COMPLAINT:  
 04 GREASE HEADER

CORRECTION:  
 Greased unit.



**SOUTH COUNTRY**  
 E Q U I P M E N T



Box 400  
 Highway 6  
 Raymore, SK S0A 3J0  
 Phone: 306-746-2110  
 www.southcountry.ca

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



**JOHN DEERE**

**SERVICE INVOICE**

Invoice To Account No: 0

Deliver To:

Bus Phone:  
 Prv Phone:

Bus Phone:  
 Prv Phone:

Invoice Number:  
 Invoice Date: 9/26/2024  
 Location:  
 Work Order Number:  
 Payment Type:  
 Page: 3 of 3

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 2015 JD 615P PICKUP PLATFORM		1H00615PCF0775684	1H00615PCF0775684	

/140621615P F Internal	SERVACCESS	SERVICE ACCESSORIES	1.00	3.50	3.50	\$3.50	N
<b>Labor: \$58.41</b>		<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$3.50</b>	<b>Sub-Total: \$61.91</b>		

Customer PO No:  
 Tax Exempt No:  
 Advisor:

<b>Labor:</b>	\$608.16
<b>Parts:</b>	\$0.00
<b>OL&amp;M:</b>	\$0.00
<b>Misc:</b>	\$36.48
<b>Grand Total:</b>	\$644.64

\*\*\* DOCUMENT COPY \*\*\*

GST Registration No: 897357802

G/L Entries	Br	Dpt	Acct	Sub	Ref	Description
	00	00	160	1	147467	USED AG EQUIPMENT
	07	40	382	1	787044	INTERNAL LABOR-AG
	00	00	178	17	787044	WORK IN PROCESS PARTS -MJ
	07	40	482	1	787044	COS INTERNAL LABOR-AG
	07	40	544	1	787044	SUPPLIES EXPENSE

**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: .....