



Box 129  
 Highway 6 & 22  
 Southey, SK S0G 4P0  
 Phone: 306-726-2155  
 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:

<b>Invoice Number:</b> [REDACTED]	<b>Invoice Date:</b> 2/15/2024	<b>Location:</b> [REDACTED]	<b>Work Order Number:</b> [REDACTED]
<b>Bus Phone:</b>	<b>Bus Phone:</b>	<b>Payment Type:</b> [REDACTED]	<b>Page:</b> 1 of 3
<b>Prv Phone:</b>	<b>Prv Phone:</b>		

<b>Make/Model:</b>	<b>Meter:</b>	<b>Serial Number:</b>	<b>Eq ID:</b>	<b>Fleet No:</b>
JOHN DEERE 2018 JD 615P PICKUP PLATFORM		1H00615PHH0800177	1H00615PHH0800177	

**/GLOPCLEAN615P Internal**  
 COMPLAINT:  
 01 GREENLIGHT/RECONDITIONING CLEANING CHECKLIST

CORRECTION:  
 CLEANED AND SOAPED HEADER

<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	27.84	27.84	\$27.84	N
<b>Labor: \$464.00</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$27.84</b>	<b>Sub-Total: \$491.84</b>		

**/110377615P Internal**  
 COMPLAINT:  
 02 RERUN AFTER REPAIRS

CORRECTION:  
 HEADER CALIBRATED. RAN HEADER AND MADE SURE ALL FUNCTIONS WORKED.

<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	10.38	10.38	\$10.38	N
<b>Labor: \$173.00</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$10.38</b>	<b>Sub-Total: \$183.38</b>		

**/10050130615P F Internal**  
 COMPLAINT:  
 03 PLATFORM AUGER FINGER GUIDE AND/OR CAP, R&R OR REPLACE

CORRECTION:  
 REMOVED FINGER GUIDE AND CAP. REINSTALLED TO SPECIFICATIONS.

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



Box 129  
 Highway 6 & 22  
 Southey, SK S0G 4P0  
 Phone: 306-726-2155  
[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> <b>Invoice Date:</b> 2/15/2024 <b>Location:</b> <b>Work Order Number:</b> <b>Payment Type:</b>  <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 2018 JD 615P PICKUP PLATFORM		1H00615PHH0800177	1H00615PHH0800177	

<b>/10050130615P F Internal</b>						
AH214868	AUGER FINGER STEEL	1.00	27.78	27.78	\$27.78	N
<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	1.56	1.56	\$1.56	N
<b>Labor: \$25.95</b>		<b>Parts: \$27.78</b>		<b>OL&amp;M: \$0.00</b>		<b>Misc: \$1.56</b>
				<b>Sub-Total: \$55.29</b>		

**/170064615P F Internal**  
 COMPLAINT:  
 04 ADJUST TABLE AUGER DRIVE CHAIN

CORRECTION:  
 tightened the auger drive chain.



<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 129  
 Highway 6 & 22  
 Southey, SK S0G 4P0  
 Phone: 306-726-2155  
 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> 2/15/2024 <b>Location:</b> [REDACTED] <b>Work Order Number:</b> [REDACTED] <b>Payment Type:</b> [REDACTED]  <b>Page:</b> 3 of 3
--------------------------	--------------------------	--

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 2018 JD 615P PICKUP PLATFORM		1H00615PHH0800177	1H00615PHH0800177	

<b>/170064615P F Internal</b>						
SERVACCESS	SERVICE ACCESSORIES	1.00	2.60	2.60	\$2.60	N
<b>Labor: \$43.25</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$2.60</b>	<b>Sub-Total: \$45.85</b>		

<b>Customer PO No:</b>	[REDACTED]
<b>Tax Exempt No:</b>	[REDACTED]
<b>Advisor:</b>	[REDACTED]

<b>Labor:</b>	\$706.20
<b>Parts:</b>	\$27.78
<b>OL&amp;M:</b>	\$0.00
<b>Misc:</b>	\$42.38
<b>Grand Total:</b>	<u>\$776.36</u>

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

GST Registration No: 897357802

G/L Entries	Br	Dpt	Acct	Sub	Ref	Description
	00	00	160	1	145236	USED AG EQUIPMENT
	06	40	382	1	713903	INTERNAL LABOR-AG
	00	00	178	16	713903	WORK IN PROCESS PARTS -MJ
	06	40	482	1	713903	COS INTERNAL LABOR-AG
	06	40	544	1	713903	SUPPLIES EXPENSE
	06	30	366	2	713903	JD PARTS-COUNTER
	00	00	166	6	713903	JD PARTS-MOOSE JAW
	06	30	466	2	713903	JD PARTS-COUNTER

**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: .....