



1731 Main Street N.
 Moose Jaw, SK S6J 1L6
 Phone: 306-692-2371
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: [REDACTED] Invoice Date: 9/30/2025 Location: 01 Work Order Number: [REDACTED] Payment Type: Account Page: 1 of 2
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Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 2020 JD S780 COMBINE		1H0S780SLLT810157	1H0S780SLLT810157	

/GLOPCLEANS780 Internal
 COMPLAINT:
 01 GREENLIGHT/RECONDITION CLEANING CHECKLIST

CORRECTION:

Labor: \$3,171.25	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$3,171.25
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Gen2- Internal
 COMPLAINT:
 02 ADD FUEL 300L

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>
FUEL	FUEL CHARGE	300.00	1.30	1.30	\$390.00	N
SERVACCESS	SERVICE ACCESSORIES	1.00	4.58	4.58	\$4.58	N

Labor: \$76.26	Parts: \$0.00	OL&M: \$0.00	Misc: \$394.58	Sub-Total: \$470.84
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Gen3- Internal
 COMPLAINT:
 03 REINSTALL MISSING SHIELDS THAT KEVIN STOCKMAN BROUGHT IN FROM CUSTOMER

Babloo has shields and is aware where they go

CORRECTION:

<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>
14M7298	Flange Nut M8	10.00	1.47	1.47	\$14.70	N
19M7866	Flange Head Cap Screw M8 X 20 GR10.9	10.00	1.72	1.72	\$17.20	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>
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JOHN DEERE 2020 JD S780 COMBINE		1H0S780SLLT810157	1H0S780SLLT810157	

Gen3- Internal								
SERVACCESS	SERVICE ACCESSORIES	1.00	11.05	11.05	\$11.05	N		
Labor: \$184.14	Parts: \$31.90	OL&M: \$0.00	Misc: \$11.05	Sub-Total: \$227.09				

Customer PO No:
Tax Exempt No:
Advisor: [REDACTED]

Labor:	\$3,431.65
Parts:	\$31.90
OL&M:	\$0.00
Misc:	\$405.63
Grand Total:	\$3,869.18

*** DOCUMENT COPY ***

GST Registration No: 897357802

G/L Entries	Br	Dpt	Acct	Sub	Ref	Description
00 00	160	1	148093			USED AG EQUIPMENT
01 40	382	1	891655			INTERNAL LABOR-AG
00 00	178	11	891655			WORK IN PROCESS PARTS -MJ
01 40	482	1	891655			COS INTERNAL LABOR-AG
01 40	544	1	891655			SUPPLIES EXPENSE
01 30	366	2	891655			JD PARTS-COUNTER
00 00	166	1	891655			JD PARTS-MOOSE JAW
01 30	466	2	891655			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: