



609 Main Street N.  
 Mossbank, SK S0H 3G0  
 Phone: 306-354-2411  
[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:<br>Prv Phone: | Bus Phone:<br>Prv Phone: | <b>Invoice Number:</b> [REDACTED]<br><b>Invoice Date:</b> 10/11/2024<br><b>Location:</b> 02<br><b>Work Order Number:</b> [REDACTED]<br><b>Payment Type:</b> Account<br><br><b>Page:</b> 1 of 2 |
|--------------------------|--------------------------|--|

|                                 |               |                       |                   |                  |
|---------------------------------|---------------|-----------------------|-------------------|------------------|
| <b>Make/Model:</b>              | <b>Meter:</b> | <b>Serial Number:</b> | <b>Eq ID:</b>     | <b>Fleet No:</b> |
| JOHN DEERE 2012 JD S680 COMBINE |               | 1H0S680SAC0747306     | 1H0S680SAC0747306 |                  |

**/SPOPS680 Internal**  
 COMPLAINT:  
 01 RECONDITIONING INSPECTION COMBINE

CORRECTION:

|                          |                      |                         |                     |                              |
|--------------------------|----------------------|-------------------------|---------------------|------------------------------|
| <b>Labor:</b> \$1,899.00 | <b>Parts:</b> \$0.00 | <b>OL&amp;M:</b> \$0.00 | <b>Misc:</b> \$0.00 | <b>Sub-Total:</b> \$1,899.00 |
|--------------------------|----------------------|-------------------------|---------------------|------------------------------|

**/GLOPCLEANS680 Internal**  
 COMPLAINT:  
 02 GREENLIGHT/RECONDITIONING CLEANING CHECKLIST

CORRECTION:  
 \_\_\_ WASH COMPLETE MACHINE(OPEN & WASH BEHIND ALL SHIELDS) \_\_\_ WAX IF REQUIRED \_\_\_ REMOVE ANY OTHER DEALER DECALS \_\_\_ INSTALL SCE DEALERSHIP DECALS \_\_\_ ALL FACTORY SAFETY AND MODEL DECALS IN GOOD CONDITION \_\_\_ REMOVE CAB FLOORMAT AND CLEAN MAT AND FLOOR \_\_\_ CLEAN SEAT AND REMOVE STAINS IF NECESSARY \_\_\_ VACUUM CAB THOROUGHLY \_\_\_ CLEAN INSTRUMENT PANEL, OPERATOR CONTROLS, UPHOLSTERY, AND AIR DELIVERY LOUVERS \_\_\_ CLEAN WINDOWS AND MOLDINGS(OPEN WINDOWS TO CLEAN EDGESWHERE APPLICABLE) \_\_\_ ELIMINATE ANY CAB ODORS AND INSTALL AIR FRESHENER IF REQUIRED \_\_\_ PAINT AREAS THAT ARE BADLY SCRATCHED/DAMAGED-INCLUDING BUCKETS, GRAPPLES, WHEELS, EXHAUST, PLATFORM AUGERS(COMPLETE AUGER), CHOPPER FINS, FEEDERHOUSE DRUMS, BALER PICKUPS

| Miscellaneous | Description | Quantity | List Price | Net Price | Extended Price | Taxed Ind |
|---------------|-------------|----------|------------|-----------|----------------|-----------|
|---------------|-------------|----------|------------|-----------|----------------|-----------|



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|                                 |               |                       |                   |                  |
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| <b>Make/Model:</b>              | <b>Meter:</b> | <b>Serial Number:</b> | <b>Eq ID:</b>     | <b>Fleet No:</b> |
| JOHN DEERE 2012 JD S680 COMBINE |               | 1H0S680SAC0747306     | 1H0S680SAC0747306 |                  |

|                                |                      |                         |                      |                              |         |   |
|--------------------------------|----------------------|-------------------------|----------------------|------------------------------|---------|---|
| <b>/GLOPCLEANS680 Internal</b> |                      |                         |                      |                              |         |   |
| SERVACCESS                     | SERVICE ACCESSORIES  | 1.00                    | 96.00                | 96.00                        | \$96.00 | N |
| <b>Labor: \$2,400.00</b>       | <b>Parts: \$0.00</b> | <b>OL&amp;M: \$0.00</b> | <b>Misc: \$96.00</b> | <b>Sub-Total: \$2,496.00</b> |         |   |

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

|                     |            |
|---------------------|------------|
| <b>Labor:</b>       | \$4,299.00 |
| <b>Parts:</b>       | \$0.00     |
| <b>OL&amp;M:</b>    | \$0.00     |
| <b>Misc:</b>        | \$96.00    |
| <b>Grand Total:</b> | \$4,395.00 |

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

GST Registration No: 897357802

| G/L Entries | Br | Dpt | Acct | Sub | Ref    | Description               |
|-------------|----|-----|------|-----|--------|---------------------------|
|             | 00 | 00  | 160  | 1   | 147747 | USED AG EQUIPMENT         |
|             | 02 | 40  | 382  | 1   | 792173 | INTERNAL LABOR-AG         |
|             | 00 | 00  | 178  | 12  | 792173 | WORK IN PROCESS PARTS -MJ |
|             | 02 | 40  | 482  | 1   | 792173 | COS INTERNAL LABOR-AG     |
|             | 02 | 40  | 544  | 1   | 792173 | 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: .....