



Box 2098
 Highway 2 N.
 Assiniboia, SK S0H 0B0
 Phone: 306-642-3366
 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: 6/3/2025 Location: [REDACTED] Work Order Number: [REDACTED] Payment Type: [REDACTED] Page: 1 of 3
--------------------------	--------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 2016 JD R4045 120' HIGH CLEAR		1N04045REG0011654	1N04045REG0011654	

Gen1- Internal

COMPLAINT:

01 - FILL WET SYSTEM AND PRESSURE UP AND CHECK FOR LEAKS AND OPERATION

Details:

MULTIPLE TIPS PLUG, CLEAN ALL AND RETEST
 TOP UP COOLANT, WARNING SHOWING UP

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	44.64	44.64	\$44.64	N
Labor: \$744.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$44.64	Sub-Total: \$788.64		

Gen3- Internal

COMPLAINT:

03- CHECKOUT WHAT TIPS ARE ON THERE AND LET [REDACTED] KNOW

-CLEAN TIPS AND MAKE SURE THEY ALL WORK

CORRECTION:

CLEANED ALL THE TIPS THEY WERE FULL OF DIRT. WHILE RUNNING IT I NOTICED 25 NOZZEL BODIES WHERE LEAKING REALLY BAD SO I CHANGED ALL THOSE.

<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>
AN206621	5 Way Nozzle High Flow	26.00	60.68	60.68	\$1,577.68	N
PM200040V1	Nozzle Cap Seal VITON	1.00	3.42	3.42	\$3.42	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	89.28	89.28	\$89.28	N
Labor: \$1,488.00	Parts: \$1,581.10	OL&M: \$0.00	Misc: \$89.28	Sub-Total: \$3,158.38		



Box 2098
 Highway 2 N.
 Assiniboia, SK S0H 0B0
 Phone: 306-642-3366
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: 6/3/2025 Location: Work Order Number: Payment Type: Page: 2 of 3
--------------------------	--------------------------	--------------------------------------------------------------------------------------------------------------------------

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 2016 JD R4045 120' HIGH CLEAR		1N04045REG0011654	1N04045REG0011654	

/10070131R4045 Internal
 COMPLAINT:
 04 CYLINDER, OUTER BOOM FOLD - R&R AND RECONDITION

CORRECTION:
 RE SEALED THE LEFT HAND OUTER BOOM CYLINDER

<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>
AHC16983	Hydraulic Cylinder Rod Seal Kit	1.00	39.87	39.87	\$39.87	N
AHC19323	Hydraulic Cylinder Kit	1.00	183.50	183.50	\$183.50	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>



SOUTH COUNTRY
 E Q U I P M E N T



Box 2098
 Highway 2 N.
 Assiniboia, SK S0H 0B0
 Phone: 306-642-3366
 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: 6/3/2025 Location: [REDACTED] Work Order Number: [REDACTED] Payment Type: [REDACTED] Page: 3 of 3
--------------------------	--------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Make/Model:	Meter:	Serial Number:	Eq ID:	Fleet No:
JOHN DEERE 2016 JD R4045 120' HIGH CLEAR		1N04045REG0011654	1N04045REG0011654	

/10070131R4045 Internal								
SERVACCESS	SERVICE ACCESSORIES	1.00	33.48	33.48	\$33.48	N		
Labor: \$558.00	Parts: \$223.37	OL&M: \$0.00	Misc: \$33.48	Sub-Total: \$814.85				

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

Labor:	\$2,790.00
Parts:	\$1,804.47
OL&M:	\$0.00
Misc:	\$167.40
Grand Total:	<u>\$4,761.87</u>

*** DOCUMENT COPY ***

GST Registration No: 897357802

G/L Entries	Br	Dpt	Acct	Sub	Ref	Description
	00	00	160	1	145707	USED AG EQUIPMENT
	03	40	382	1	845658	INTERNAL LABOR-AG
	00	00	178	13	845658	WORK IN PROCESS PARTS -MJ
	03	40	482	1	845658	COS INTERNAL LABOR-AG
	03	40	544	1	845658	SUPPLIES EXPENSE
	03	30	366	2	845658	JD PARTS-COUNTER
	00	00	166	3	845658	JD PARTS-MOOSE JAW
	03	30	466	2	845658	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: