



SOUTH COUNTRY EQUIPMENT

609 Main Street N.
Mossbank, SK S0H 3G0
Phone: 306-354-2411
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:

Deliver To:

Invoice Number:
Invoice Date: 08/28/2024
Location:
Work Order Number:
Payment Type:
Authorization Number:
Page: 1 of 1

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:

Service Reminders:

Gen1- Retail

COMPLAINT:

01 REPAIR HYDRAULICS (#2 & #3 CREEPING)

Details:

CAUSE:

CORRECTION:

#2 CREEPING ON ONE SIDE, DISASSEMBLE, RESEAL & TEST. #1 & #3 DO NOT FUNCTION PROPERLY AT ALL & PRESSURE UP IMMEDIATELY. REMOVE 1 & 3, DISASSEMBLE, FOUND SHUT OFFS TO BE STUCK OPEN WITH PIECES OF SEAL, RESEAL, RESET, REINSTALL & TEST.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AR66535	VALVE	8.00	\$79.74	\$637.92	Y
R72653	SNAP RING	3.00	\$1.65	\$4.95	Y
RE10924	KIT	2.00	\$80.59	\$161.18	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$96.00	\$96.00	Y
Labor: \$1,870.00		Parts: \$804.05	OL&M: \$0.00	Misc: \$96.00	Sub-Total: \$2,770.05

Credit Card Information

Customer PO No:	Type:
Tax Exempt No:	Auth No:
Advisor:	Amount: \$2,908.55

Labor: \$1,870.00
Parts: \$804.05
OL&M: \$0.00
Misc: \$96.00
GST: \$138.50
PST: \$0.00
Total: \$2,908.55

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:



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Raymore, SK 306-746-2110
Montmartre, SK 306-424-2212



JOHN DEERE

Invoice To Account No:

Deliver To:

SERVICE INVOICE

Invoice Number:
Invoice Date: 09/07/2024
Location:
Work Order Number:
Payment Type:
Authorization Number:
Page: 1 of 1

Make/Model: Meter Serial Number: EQ Id: Fleet No:

Service Reminders:

Gen1- Retail

COMPLAINT:

01 REPAIR A/C

CAUSE:

CORRECTION:

REPLACED BURNT FUSE
SYSTEM WAS EMPTY
PRESSURED UP WITH NITROGEN FOR 24 HOURS AND NO LEAKS WERE FOUND
SUSPECTED R134 ADAPTERS WERE LEAKING
REPLACED ADAPTERS
VACUUMED
CHARGED WITH 4 LBS R-134A

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AR77344	FUSE	1.00	\$18.91	\$18.91	Y
RE212794	ELBOW FITTI	1.00	\$40.88	\$40.88	Y
RE212795	ELBOW FITTI	1.00	\$52.65	\$52.65	Y
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
134ASHOP	134 FREON	4.00	\$30.00	\$120.00	Y
SERVACCESS	SERVICE ACCESSORIES	1.00	\$33.66	\$33.66	Y
Labor: \$561.00	Parts: \$112.44	OL&M: \$0.00	Misc: \$153.66	Sub-Total: \$827.10	

Credit Card Information		Labor:	\$561.00
Customer PO No:	Type:	Parts:	\$112.44
Tax Exempt No:	Auth No:	OL&M:	\$0.00
Advisor:	Amount: \$868.46	Misc:	\$153.66
		GST:	\$41.36
		PST:	\$0.00
		Total:	\$868.46

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