

609 Highway 48

Montmartre, SK S0G 3M0 Phone: 306-424-2212 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



Invoice To Account No: Deliver To: SERVICE INVOICE

Internal Used Stock No. 140633	Internal Used Stock No. 140633	Invoice Number:	691311
		Invoice Date	10/12/2023
		Location:	08
		Work Order Number:	214879
		Payment Type:	Account
Bus Phone:	Bus Phone:		
Prv Phone:	Prv Phone:	Page:	1 of 23

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

 2014 JOHN DEERE 2014 JD S680 COMBINE
 2244
 1H0S680SKD0765963
 1H0S680SKD0765963

Service Reminders:

/SPOPS680 F Internal

COMPLAINT:

01 RECONDITIONING INSPECTION COMBINE

CAUSE:

CORRECTION:

Labor: \$1,899.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$1,899.00

/GLOPCLEANS680 H Internal

COMPLAINT:

02 GREENLIGHT/RECONDITIONING CLEANING CHECKLIST

CAUSE:

CORRECTION:

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

Labor: \$1,856.00	Parts: \$6.44	OL&M: \$0.00	Misc:	\$96.00	Sub-Total:	\$1,958.44		
SERVACCESS	SERVICE ACCESSO	RIES		1.00	\$96.00	\$96.00	N	
Miscellaneous	<u>Description</u>			Quantity	Net Price	Extended Price	Taxed Ind	
19M8319	SCREW			2.00	\$3.22	\$6.44	N	
<u>PartNumber</u>	<u>Description</u>			Quantity	Net Price	Extended Price	Taxed Ind	

/110176S680 Internal

COMPLAINT:

03 CHECK OUT ALL CODES FOUND ON GREENLIGHT



609 Highway 48

Montmartre, SK S0G 3M0 Phone: 306-424-2212 www.southcountry.ca





Invoice To Account No:

Deliver To:

SERVICE INVOICE

Internal Used Stock No. 140633	Internal Used	Stock N	lo. 140633	Invoice Number:	6913 ⁻	11
				Invoice Date	10/12/20)23
				Location:		80
				Work Order Number:	2148	379
				Payment Type:	Accou	unt
Bus Phone:	Bus Phone:					
Prv Phone:	Prv Phone:			Page:	2 of	23
Make/Model:		Meter	Serial Number:	EQ ld:	Fleet No:	
2014 JOHN DEERE 2014 JD S680 COMBINE		2244	1H0S680SKD0765963	1H0S680SKD0765963		

Service Reminders:

CAUSE:

CORRECTION:

Miscellaneous	Description			Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSO	RIES		1.00	\$10.38	\$10.38	N
Labor: \$173.00	Parts: \$0.00	OL&M: \$0.00	Misc:	\$10.38	Sub-Total:	\$183.38	

Gen1- Internal

COMPLAINT:

04 BOTH FRONT LEFT HAND SHIELDS ABOVE WHEEL ARE MISSING

CAUSE:

CORRECTION:

PartNumber	<u>Description</u>	Quantity	Net Price Extended Price Taxed Ind
AXE18366	Shield	1.00	\$1,338.39 \$1,338.39 N
AXE58328	Shield	1.00	\$965.38 \$965.38 N
Miscellaneous	<u>Description</u>	Quantity	Net Price Extended Price Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$1.04 \$1.04 N
Labor: \$17.30	Parts: \$2,303.77 OL&M: \$0.00	Misc: \$1.04	Sub-Total: \$2,322.11

/510004S680 Internal

COMPLAINT:

05 REPLACE FEEDER HOUSE DRIVE CHAIN

CAUSE:

CORRECTION:

REMOVED OLD CHAIN. INSTALLED NEW CHAIN.



Montmartre, SK S0G 3M0 Phone: 306-424-2212 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



Invoice To Account No:

Deliver To:

SERVICE INVOICE

Internal Used Stock No. 140633	Internal Used	Stock N	o. 140633	Invoice Number:	691311
				Invoice Date	10/12/2023
				Location:	08
				Work Order Number:	214879
				Payment Type:	Account
Bus Phone:	Bus Phone:				
Prv Phone:	Prv Phone:			Page:	3 of 23
Make/Model:		Meter	Serial Number:	EQ ld:	Fleet No:
2014 JOHN DEERE 2014 JD S680 COMBINE		2244	1H0S680SKD0765963	3 1H0S680SKD0765963	

Service Reminders:

REMOVED 2 HALF LINKS AND INSTALLED CONNECTING LINK.

TIGHTENED CHAIN TO PROPER TENSION.

Labor: \$77.85	Parts: \$273.27 OL&M: \$0.00	Misc: \$4.67	Sub-Total: \$355.79
SERVACCESS	SERVICE ACCESSORIES	1.00	\$4.67 \$4.67 N
Miscellaneous	<u>Description</u>	Quantity	Net Price Extended Price Taxed Ind
AXE80366	LINK CHAIN	1.00	\$273.27 \$273.27 N
PartNumber	Description	Quantity	Net Price Extended Price Taxed Ind

GEN13- Internal

COMPLAINT:

06 REPLACE CASTLE NUT ON FEEDER HOUSE SLIP CLUTCH

CAUSE:

CORRECTION:

REMOVED OLD CASTLE NUT.

INSTALLED NEW AND TIGHTENED TO SPEC AND INSTALLED NEW COTTER PIN.

PartNumber	Description			Quantity	Net Price	Extended Price	Taxed Ind
11M7032	COTTER PIN			1.00	\$0.95	\$0.95	N
14M7189	NUT			1.00	\$15.33	\$15.33	N
<u>Miscellaneous</u>	<u>Description</u>			Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES			1.00	\$2.60	\$2.60	N
Labor: \$43.25	Parts: \$16.28	DL&M: \$0.00	Misc:	\$2.60	Sub-Total:	\$62.13	

Gen2- Internal

COMPLAINT:

07 REPLACE HOSE CLAMPS ON LEAKING LEFT FRONT WHEEL AREA HOSE

CAUSE:

CORRECTION:

REMOVED LEAKING HOSE CLAMPS AND CLEANED UP AREA. INSTALLED NEW HOSE CLAMPS AND TIGHTENED

PartNumber Description

Quantity

Net Price Extended Price Taxed Ind



Montmartre, SK S0G 3M0 Phone: 306-424-2212 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



Invoice To Account No:

Deliver To:

SERVICE INVOICE

Internal Used Stock No. 140633	Internal Used Stock No. 140633	Invoice Number:	691311
		Invoice Date	10/12/2023
1		Location:	08
	II.	Work Order Number:	214879
		Payment Type:	Account
Bus Phone:	Bus Phone:		
Prv Phone:	Prv Phone:	Page:	4 of 23

Make/Model: Meter Serial Number: EQ Id: Fleet No: 2014 JOHN DEERE 2014 JD S680 COMBINE 2244 1H0S680SKD0765963 1H0S680SKD0765963

Service Reminders:

PMTC231 HOSE CLAMP 2.00 \$14.03 \$28.06 Ν <u>Miscellaneous</u> Description Quantity Net Price Extended Price Taxed Ind **SERVACCESS** SERVICE ACCESSORIES \$3.11 \$3.11 1.00 Ν Labor: \$51.90 Parts: \$28.06 OL&M: \$0.00 Misc: Sub-Total: \$83.07 \$3.11

/140237S680 F Internal

COMPLAINT:

08 CHANGE OIL IN FINAL DRIVES

CAUSE:

CORRECTION:

DRAINED OIL. FILLED TO SPEC WITH NEW OIL. DOUBLE CHECKED OIL LEVELS AFTER RUNNING-GOOD.

REPEATED FOR OTHER SIDE.

PartNumber	<u>Description</u>	Quantity	Net Price Extended Price Taxed Ind
TY26816	18.9L GL5 GEAR LUBE 80W90	1.00	\$235.69 \$235.69 N
Miscellaneous	Description	Quantity	Net Price Extended Price Taxed Ind
EF300	ENVIRO FEE	1.00	\$3.00 \$3.00 N
SERVACCESS	SERVICE ACCESSORIES	1.00	\$20.76 \$20.76 N
Labor: \$346.00	Parts: \$235.69 OL&M: \$0.00	Misc: \$23.76	Sub-Total: \$605.45

/10171031S680 Internal

COMPLAINT:

11 R&R FEED ACCELERATOR BELT AND REPLACE (BELT HAS NUMEROUS CRACKS)

CAUSE:

CORRECTION:

REMOVED UPPER WHEEL SHIELD. UPPER JACKSHAFT BELTS REMOVED. REMOVED TENSION ON BELT. REMOVED BELT AND INSTALLED NEW. TENSIONED PROPERLY AND INSTALLED ANY REMOVED COMPONENTS.



609 Highway 48

Montmartre, SK S0G 3M0 Phone: 306-424-2212 www.southcountry.ca

Moose Jaw, SK 306-692-2371 306-354-2411 Mossbank, SK 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



Invoice To Account No:

Deliver To:

SERVICE INVOICE

Internal Used	Stock No. 140633	Internal Used	Stock No	o. 140633	Invoice Number:	691311
					Invoice Date	10/12/2023
					Location:	08
					Work Order Number:	214879
					Payment Type:	Account
Bus Phone:		Bus Phone:			II.	
Prv Phone:		Prv Phone:			Page:	5 of 23
Make/Model:		L	Meter	Serial Number:	EQ ld:	Fleet No:

2014 JOHN DEERE 2014 JD S680 COMBINE	2244	1H0S680SKD0765963	1H0S680SKD0765963	

Service Reminders:

<u>PartNumber</u>	Description		Quanti	<u>ty</u> <u>Net Price</u>	Extended Price	Taxed Ind
HXE54503	V-Belt		1.0	00 \$388.07	\$388,07	N
Miscellaneous	Description		Quanti	ty <u>Net Price</u>	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES		1.0	00 \$12.98	\$12.98	N
Lobour \$040.05	Dowler #200.07	OL PRE- CO OO	Minor #40.00	Sub Tota	. ¢c47.20	

Labor: \$216.25 Parts: \$388.07 OL&M: \$0.00 Misc: \$12.98 Sub-Total: \$617.30

/120543S680 Internal

COMPLAINT:

12 REPLACE FEED ACCELERATOR SUPPORTS RIGHT AND LEFT 6 SUPPORTS ARE DAMAGED (OFFSETS), (6)

CAUSE:

CORRECTION:

REMOVED ALL NECESSARY WEAR STRIPS.

REMOVED DAMAGED SUPPORTS.

INSTALLED NEW SUPPORTS AND INSTALLED HARDWARE WITH BLUE LOCTITE AND TIGHTENED TO SPECIFICATION. REINSTALLED ALL REMOVED WEAR STRIPS AND TIGHTENED TO SPECIFICATION.

SPUN OVER AND CHECKED FOR BALANCE. GOOD.

<u>PartNumber</u>	<u>Description</u>	Quantity	Net Price Extended Price Taxed Ind
03M7198	BOLT	8.00	\$2.38 \$19.04 N
14M7299	FLANGE NUT	8.00	\$2.74 \$21.92 N
19M7786	SCREW	40.00	\$2.35 \$94.00 N
H137329	LOCK NUT	48.00	\$2.90 \$139.20 N
H208403	SUPPORT	2.00	\$471.00 \$942.00 N
H208404	SUPPORT	3.00	\$471.14 \$1,413.42 N
Miscellaneous	<u>Description</u>	Quantity	Net Price Extended Price Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$51.90 \$51.90 N
Labor: \$865.00	Parts: \$2,629.58 OL&M: \$0.00	Misc: \$51.90	Sub-Total: \$3,546.48

/10180310S680 F Internal

COMPLAINT:

13 STS ROTOR FRONT BEARING, R&R (BEARING IS MAKING NOISE WHEN ROTOR IS SPUN)

CAUSE:

CORRECTION:



Montmartre, SK S0G 3M0 Phone: 306-424-2212 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



Invoice To Account No:

Deliver To:

SERVICE INVOICE

			OLIV		OIOL
Internal Used	Stock N	lo. 140633	Invoice Number:	(391311
		1	Invoice Date	10.	/12/2023
			Location:		08
			Work Order Number:		214879
			Payment Type:		Account
Bus Phone:					
Prv Phone:			Page:		6 of 23
	Meter	Serial Number:	EQ ld:	Fleet No:	
	2244	1H0S680SKD0765963	1H0S680SKD0765963		
	Bus Phone:	Bus Phone: Prv Phone: Meter	Bus Phone: Prv Phone: Meter Serial Number:	Internal Used Stock No. 140633 Invoice Number: Invoice Date Location: Work Order Number: Payment Type: Prv Phone: Meter Serial Number: EQ Id:	Invoice Date 10 Location: Work Order Number: Payment Type: Bus Phone: Prv Phone: Page: Meter Serial Number: EQ Id: Fleet No:

Service Reminders:

REMOVED BOTH UPPER FEEDERHOUSE SHIELDS.

REMOVED INNER SHIELD.

REMOVED GREASE LINE.

SPRAYED ASSEMBLY DOWN WITH PENETRATING OIL.

REMOVED LOCKING COLLAR.

PROPPED UP ROTOR.

REMOVED HARDWARE AND REMOVED BEARING.

CLEANED UP SHAFT AND INSTALLED NEW BEARING

TIGHTENED HARDWARE AND LOCKING COLLAR.

REINSTALLED GREASE LINE AND GAVE BEARING 15 SHOTS.

REINSTALLED ALL REMOVED SHIELDS.

PartNumber	<u>Description</u>	Quantity	Net Price Extended Price Taxed Ind
40M7401	Snap Ring	1.00	\$6.36 \$6.36 N
AXE42868	BEARING WITH HOUSING	1.00	\$549.39 \$549.39 N
AXE67415	TONE WHEEL	1.00	\$219.52 \$219.52 N
HXE38272	Washer	1.00	\$16.23 \$16.23 N
Miscellaneous	<u>Description</u>	Quantity	Net Price Extended Price Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$46.71 \$46.71 N
Labor: \$778.50	Parts: \$791.50 OL&M: \$0.00	Misc: \$46.71	Sub-Total: \$1,616.71

/110049S680 Internal

COMPLAINT:

14 CHANGE OIL IN PRIMARY COUNTERSHAFT GEARCASE

CAUSE:

CORRECTION:

DRAINED OIL.

FILLED WITH NEW OIL TO SPECIFICAITON. CHECKED FOR LEAKS WHEN RUNNING GOOD.

<u>PartNumber</u>	Description	Quantity	Net Price	Extended Price	Taxed Ind
TY6296	946ML GL-5 80W90	2.00	\$16.64	\$33.28	N
Miscellaneous	<u>Description</u>	<u>Quantity</u>	Net Price	Extended Price	Taxed Ind
EF50	ENVIRO FEE	2.00	\$0.50	\$1.00	N
SERVACCESS	SERVICE ACCESSORIES	1.00	\$10.38	\$10.38	N
Labor: \$173.00	Parts: \$33.28 OL&M: \$0.00	Misc: \$11.38	Sub-Total:	\$217.66	



Montmartre, SK S0G 3M0 Phone: 306-424-2212 www.southcountry.ca

306-692-2371 Moose Jaw, SK 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



Invoice To Account No:

Deliver To:

SERVICE INVOICE

Don's or To.					
Internal Used	Stock N	lo. 140633	Invoice Number:		691311
III.			Invoice Date		10/12/2023
			Location:		80
			Work Order Number:		214879
Н			Payment Type:		Account
Bus Phone:					
Prv Phone:			Page:		7 of 23
	Meter	Serial Number:	EQ Id:	Fleet No:	
	2244	1H0S680SKD076596	3 1H0S680SKD0765963		
	Internal Used Bus Phone:	Bus Phone: Prv Phone: Meter	Internal Used Stock No. 140633 Bus Phone: Prv Phone: Meter Serial Number:	Internal Used Stock No. 140633 Invoice Number: Invoice Date Location: Work Order Number: Payment Type: Bus Phone: Prv Phone: Page: Meter Serial Number: EQ Id:	Internal Used Stock No. 140633 Invoice Number: Invoice Date Location: Work Order Number: Payment Type: Bus Phone: Prv Phone: Meter Serial Number: EQ Id: Fleet No:

Service Reminders:

COMPLAINT:

15 REPLACE UPPER FEEDER HOUSE BELT (FIXED SPEED)(MULTIPLE CRACKS)

CAUSE:

CORRECTION:

REMOVED TENSION ON BELT.
REMOVED BELT. INSTALLED NEW BELT.
TESNIONED PROPERLY.

Labor: \$259.50	Parts: \$509.18	OL&M: \$0.00	Misc:	\$15.57	Sub-Total:	\$784.25		
SERVACCESS	SERVICE ACCESSOR	IES		1,00	\$15,57	\$15.57	N	
Miscellaneous	Description			Quantity	Net Price	Extended Price	Taxed Ind	
HXE95935	V-Belt 2 RIB			1.00	\$509.18	\$509.18	N	
<u>PartNumber</u>	Description			Quantity	Net Price	Extended Price	Taxed Ind	

/151311S680 Internal

COMPLAINT:

16 REPLACE SHOE DRIVE SHAFT BEARINGS(INCLUDING PITMAN CAM BEARINGS LH HAND BEARING ON DRIVE SHAFT HAS FAILED)

CAUSE:

CORRECTION:

MARKED COMPONENTS BEFORE REMOVAL.
REMOVED OUTER COUNTER BALANCE.
REMOVED INNER AND OUTER CAM ARMS.
REMOVED WORE BEARING AND CLEANED UP SHAFT.
INSTALLED NEW CRANK SHAFT BEARINGS
REMOVED OLD BEARINGS FROM CAMS AND PRESSED IN NEW BEARINGS.
INSTALLED PARTS IN REVERSE ORDER.
REPEATED ON OPPOSITE SIDE.

PartNumber	<u>Description</u>	Quantity	Net Price	Extended Price	Taxed Ind
03M7198	BOLT	8.00	\$2.38	\$19.04	N
14M7299	FLANGE NUT	8.00	\$2.74	\$21.92	N
AH125975	BALL BEARING	4.00	\$151.70	\$606.80	N



Montmartre, SK S0G 3M0 Phone: 306-424-2212 www.southcountry.ca

306-692-2371 Moose Jaw, SK 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



Invoice To Account No:

Deliver To:

SERVICE INVOICE

Internal Used Stoo	ck No. 140633	Internal Use	d Stock N	No. 140633	Invo	ice Number:	69	1311
		1.			II .	Invoice Date	10/1	2/2023
						Location:		08
					Work O	rder Number:	2	214879
					Pa	ayment Type:	A	ccount
Bus Phone:		Bus Phone:				Page:		8 of 23
Prv Phone:		PIV Phone.						0 01 23
Make/Model:			Meter	Serial Number:	EQ	ld:	Fleet No:	
2014 JOHN DEERE	2014 JD S680 COMBINE		2244	1H0S680SKD0765	963 1HC	S680SKD0765963		
Service Reminders:								
AL14674	ECCENTRIC				2.00	\$29.12	\$58.24	Ν
AXE61820	Ball Bearing				2.00	\$63.87	\$127.74	N
H133621	PRESSED FLANGE				4.00	\$23.94	\$95.76	N
H134118	PRESSED FLANGE				8.00	\$43.08	\$344.64	N
Miscellaneous	<u>Description</u>				Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSOI	RIES			1,00	\$51.90	\$51.90	N
abor: \$865.00	Parts: \$1.274.14	OL&M:	\$0.00	Misc:	\$51.90	Sub-Total:	\$2,191.04	

/10180350S680 F Internal

COMPLAINT:

17 R&R CONCAVE Z-BAR SUPPORT

CAUSE:

CORRECTION:

LOWERED CONCAVES.
REMOVED PINS AND BOLTS.
REMOVED OLD ZBAR.
INSTALLED NEW ZBAR AND TIGHTENED ALL BOLTS
LIFTED CONCAVE ASSEMBLY INTO PLACE AND INSTALLED PINS.

<u>PartNumber</u>	<u>Description</u>	Quantity	Net Price Extended Pr	ice Taxed Ind
AXE59657	Support	1.00	\$681.76 \$681	76 N
<u>Miscellaneous</u>	Description	Quantity	Net Price Extended Pr	ice Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$23.36 \$23	.36 N
Labor: \$389.25	Parts: \$681.76 OL&M: \$0.00	Misc: \$23.36	Sub-Total: \$1,094.3	37

/10180250S680 F Internal

COMPLAINT:

18 CONCAVE LEVEL, ADJUST, AND CALIBRATE

CAUSE:

CORRECTION:

PERFORMED LEVELING PROCEDURE AND CALIBRATED THRESHING CLEARANCE IN CAB ONCE FINISHED.



Invoice To Account No:

Montmartre, SK S0G 3M0 Phone: 306-424-2212 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



Deliver To: SERVICE INVOICE

Internal Used Stock No. 140633	Internal Used Stock No. 140633	Invoice Number:	691311
	III	Invoice Date	10/12/2023
		Location:	08
	11	Work Order Number:	214879
	III	Payment Type:	Account
Bus Phone:	Bus Phone:		
Prv Phone:	Prv Phone:	Page:	9 of 23
Make/Model:	Meter Serial Number:	FQ Id:	Fleet No:

Service Reminders:

MiscellaneousDescriptionQuantityNet PriceExtended PriceTaxed IndSERVACCESSSERVICE ACCESSORIES1.00\$12.98\$12.98N

Labor: \$216.25 Parts: \$0.00 OL&M: \$0.00 Misc: \$12.98 Sub-Total: \$229.23

/121021S680 F Internal

COMPLAINT:

19 #1 AND #2 CONCAVES ARE DAMAGED-REPLACE AND SWAP OVER COVER PLATES TO NEW CONCAVES

CAUSE:

CORRECTION:

CUSTOMER BROUGHT IN FRONT FINE WIRE SO ONLY #2 NEEDED REPLACED

<u>PartNumber</u>	Description	Quantity	Net Price	Extended Price	Taxed Ind
19M7786	SCREW	2.00	\$2.35	\$4.70	N
AXE28958	Concave	1.00	\$1,749.05	\$1,749.05	N
H135891	LOCK NUT	2.00	\$2.20	\$4.40	N
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$28.55	\$28.55	N ,
Labor: \$475.75	Parts: \$1,758.15 OL&M: \$0.00	Misc: \$28.55	Sub-Total:	\$2,262.45	

/10680190AS680 F Internal

COMPLAINT:

20 REPLACE TWO SEPARATOR GRATES (TWO HAVE BROKEN FINGERS)

CAUSE:

CORRECTION:

REMOVED HARDWARE AND REMOVED BROKEN GRATES. INSTALLED NEW GRATES AND TIGHTENED HARDWARE.

<u>PartNumber</u>	Description	Quantity	Net Price	Extended Price	Taxed Ind
H159065	SEPERATOR GRATE	1.00	\$196.66	\$196.66	N
H201117	FINGER	1.00	\$306.49	\$306.49	N
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$12.46	\$12.46	N



Montmartre, SK S0G 3M0 Phone: 306-424-2212 www.southcountry.ca

Moose Jaw, SK 306-692-2371 306-354-2411 Mossbank, SK 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



Invoice To Account No:

Deliver To:

SERVICE INVOICE

Internal Used Stock No. 140633	Internal Used	Stock N	o. 140633	Invoice Number:	691311
				Invoice Date	10/12/2023
				Location:	08
				Work Order Number:	214879
				Payment Type:	Account
Bus Phone: Prv Phone:	Bus Phone: Prv Phone:			Page:	10 of 23
Make/Model:		Meter	Serial Number:	EQ Id:	Fleet No:
2014 JOHN DEERE 2014 JD S680 COMBINE		2244	1H0S680SKD0765963	1H0S680SKD0765963	

Service Reminders:

Labor: \$207.60

Parts: \$503.15

OL&M: \$0.00

Misc:

\$12.46

Sub-Total:

\$723.21

/170724S680 Internal

COMPLAINT:

21 REPLACE REAR SHOE AUGER BEARING (RH OUTSIDE AUGER REAR BEARING GONE)

CAUSE:

CORRECTION:

REMOVED FOUR BOLTS AND REMOVED SHOE AUGER ASSEMBLY. REMOVED LOCKING COLLAR AND BEARING. MARKED POSITION OF OLD BEARING. CLEANED UP SHAFT. INSTALLED NEW BEARING AND LOCKING COLLAR. REINSTALLED SHOE AUGER AND INSTALLED HARDWARE. CHECKED GEAR BACKLASH, GOOD.

Labor: \$129.75	Parts: \$105.43 OL&M:	\$0.00 Misc:	\$7.79	Sub-Total:	\$242.97	
SERVACCESS	SERVICE ACCESSORIES		1.00	\$7.79	\$7.79	N
Miscellaneous	Description		Quantity	Net Price	Extended Price	Taxed Ind
JD8554	ECCENTRIC LOCKING COLLAR		1.00	\$10.64	\$10.64	N
AH163056	BEARING HOUSING		1.00	\$94.79	\$94,79	N
<u>PartNumber</u>	<u>Description</u>		<u>Quantity</u>	Net Price	Extended Price	laxed Ind

/10172020S680 Internal

COMPLAINT:

23 R&R DISCHARGE BEATER BELT, AND REPLACE(MULTIPLE CRACKS)

CAUSE:

CORRECTION:

REMOVED BELT. INSTALLED NEW BELT. TENSIONED TO PROPER TENSION

<u>PartNumber</u>	<u>Description</u>	Quantity	Net Price	Extended Price	Taxed Ind
HXE124870	V-Belt, 2 BAND (2HC)	1.00	\$482.29	\$482.29	N



Montmartre, SK S0G 3M0 Phone: 306-424-2212 www.southcountry.ca

306-692-2371 Moose Jaw, SK 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 306-424-2212 Montmartre, SK



Invoice To Account No:

Deliver To:

SERVICE INVOICE

Internal Used Stock No. 140633	Internal Used Stock No. 140633	Invoice Number:	691311	
		Invoice Date	10/12/2023	
		Location:	08	
		Work Order Number:	214879	
		Payment Type:	Account	
Bus Phone:	Bus Phone:			
Prv Phone:	Prv Phone:	Page:	11 of 23	
Make/Model:	Meter Serial Number:	EQ ld:	Fleet No:	

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

 2014 JOHN DEERE 2014 JD \$680 COMBINE
 2244
 1H0\$680\$KD0765963
 1H0\$680\$KD0765963

Service Reminders:

MiscellaneousDescriptionQuantityNet PriceExtended PriceTaxed IndSERVACCESSSERVICE ACCESSORIES1.00\$12.98\$12.98N

Labor: \$216.25 Parts: \$482.29 OL&M: \$0.00 Misc: \$12.98 Sub-Total: \$711.52

/12020AS680 Internal

COMPLAINT:

25 REPLACE UPPER STRAW CHOPPER BELT(LARGE SPLIT IN BELT)

CAUSE:

CORRECTION:

REMOVED LOWER SHIELD AND LOWER PUMP.
REMOVED UNLOADING BELTS AND GUIDE AND REMOVED TOP PULLEY PUMP.
REMOVED BELT FROM COMBINE.
INSTALLED NEW.
REINSTALLED UPPER PUMP WITH LOCTITE.
INSTALLED UNLOADING BELT GUIDE AND BELTS.

REINSTALLED LOWER PUMP AND SHIELD. TENSIONED BELT TO PROPER TENSION.

PartNumber	<u>Description</u>	Quantity	Net Price Extended Price Taxed Ind
HXE124868	V-BELT, 3 BAND (3HC)	1,00	\$731.02 \$731.02 N
Miscellaneous	Description	Quantity	Net Price Extended Price Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$22.84 \$22.84 N
Labor: \$380.60	Parts: \$731.02 OL&M: \$0.00	Misc: \$22.84	Sub-Total: \$1,134.46

Gen3- Internal

COMPLAINT:

26 REPLACE BOTTOM PLATE ON CHOPPER FRAME, HOLE IS WORN THROUGH

CAUSE:

CORRECTION;

REMOVED BEARINGS.
REMOVED HARDWARE ON BOTTOM PLATE.
DISCONNECTED WIRING HARNESSES.
HELD SPREADER HUBS UP WITH VICE CLAMPS.
REMOVED BOTTOM PLATE.



609 Highway 48

Montmartre, SK S0G 3M0 Phone: 306-424-2212 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



Invoice To Account No:

Deliver To:

SERVICE INVOICE

IIIVOIGE 1071000ulit 140.	Deliver 10.	JLI	VAIOR HAACICE
Internal Used Stock No. 140633	Internal Used Stock No. 140633	Invoice Number:	691311
		Invoice Date	10/12/2023
		Location:	08
E	III	Work Order Number:	214879
		Payment Type:	Account
Bus Phone:	Bus Phone:		
Prv Phone:	Prv Phone:	Page:	12 of 23
Make/Model:	Meter Serial Number:	EQ ld:	Fleet No:

2014 JOHN DEERE 2014 JD S680 COMBINE 2244 1H0S680SKD0765963 1H0S680SKD0765963

Service Reminders:

CLEANED UP BOTTOM HUB SHAFTS.

ONE SPREADER DROPPED DOWN AND I HAD TO REINSTALL IT.

INSTALLED PLATE ON BOTTOM.

INSTALLED NEW BEARINGS ON SPREADER HUBS.

INSTALLED ALL HARDWARE AND TIGHTENED.

CHECKED OPERATION

REASSEMBLED.

CHECKED OPERATION - GOOD.

<u>PartNumber</u>	Description	Quantity	Net Price Extended Price Taxed Ind
03M7185	BOLT	5,00	\$0,63 \$3.15 N
14M7298	FLANGE NUT	5.00	\$1.45 \$7.25 N
19M7866	SCREW	3.00	\$1.75 \$5,25 N
49M7061	Shaft Key	1.00	\$1.25 \$1.25 N
AXE88441	SUPPORT	1.00	\$2,657.52 \$2,657.52 N
Miscellaneous	Description	Quantity	Net Price Extended Price Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$23.36 \$23.36 N
Labor: \$389.25	Parts: \$2,674.42 OL&M: \$0.00	Misc: \$23.36	Sub-Total: \$3,087.03

/110081S680 Internal

COMPLAINT:

27 R&R SIEVE AND CHAFFER TO CHECK FOR CRACKS

CAUSE:

CORRECTION:

REMOVED SIEVE AND CHAFFER. INSPECTED FOR AND DAMAGE/ CRACKS.

I FOUND MULTIPLE CRACKED AREAS ON THE CHAFFER FRAME.

<u>Miscellaneous</u>	Description			Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSO	RIES		1.00	\$31.14	\$31.14	N
Labor: \$519.00	Parts: \$0.00	OL&M: \$0.00	Misc:	\$31.14	Sub-Total:	\$550.14	

/10180020S680 Internal

COMPLAINT:

29 R&R FRONT JACKSHAFT BELT SET, AND REPLACE



609 Highway 48

Montmartre, SK S0G 3M0 Phone: 306-424-2212 www.southcountry.ca

306-692-2371 Moose Jaw, SK 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



Invoice To Account No:

Deliver To:

SERVICE INVOICE

Internal Used Stock No. 140633	Internal Used	Stock N	lo. 140633	Invoice Number:	691311
	II.			Invoice Date	10/12/2023
				Location:	08
				Work Order Number:	214879
				Payment Type:	Account
Bus Phone:	Bus Phone:				
Prv Phone:	Prv Phone:			Page:	13 of 23
Make/Model:	44.1	Meter	Serial Number:	EQ ld:	Fleet No:
2014 JOHN DEERE 2014 JD S680 COMBINE		2244	1H0S680SKD0765963	1H0S680SKD0765963	

Service Reminders:

CAUSE:

CORRECTION:

REMOVED UPPER SHIELD BY JACKSHAFT BELTS. REMOVED BOTH BELTS AND SLID IN NEW BELTS. TENSION PROPERLY. REINSTALLED REMOVED SHIELD.

<u>PartNumber</u>	<u>Description</u>	Quantity	Net Price Extended Price Taxed Ind
AH150678	BELT SET	1.00	\$264.34 \$264.34 N
Miscellaneous	Description	Quantity	Net Price Extended Price Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$15.57 \$15.57 N
Labor: \$259.50	Parts: \$264.34 OL&M: \$0.00	Misc: \$15.57	Sub-Total: \$539.41

/142806S680 Internal

COMPLAINT:

30 REPLACE OUTER CLEANING FAN DRIVE SHEAVE AND BELT

CAUSE:

CORRECTION:

REPLACED OUTER SHEAVE AND INSTALLED NEW BELT. REINSTALLED ACTUATOR ARM. SPUN SHEAVES UNTIL THEY GRABBED BELT.

<u>PartNumber</u>	<u>Description</u>	Quantity	Net Price Extended Price Taxed Ind
AH225971	HALF SHEAVE	1.00	\$866.10 \$866.10 N
AH229175	THROW-OUT	1.00	\$77.30 \$77.30 N
HXE15594	V-Belt	1.00	\$192.00 \$192.00 N
<u>Miscellaneous</u>	<u>Description</u>	Quantity	Net Price Extended Price Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$7.79 \$7.79 N
Labor: \$92.83	Parts: \$1,135.40 OL&M: \$0.00	Misc: \$7.79	Sub-Total: \$1,236.02

/10230160S680 Internal

COMPLAINT:

33 R&R CLEAN GRAIN ELEVATOR DRIVE BELT



609 Highway 48

Montmartre, SK S0G 3M0 Phone: 306-424-2212 www.southcountry.ca

306-692-2371 Moose Jaw, SK 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 306-424-2212 Montmartre, SK



Invoice To Account No:

Deliver To:

SERVICE INVOICE

Internal Used Stock No. 140633	Internal Used	Stock N	lo. 140633	Invoice Number:	691311
				Invoice Date	10/12/2023
				Location:	08
				Work Order Number:	214879
				Payment Type:	Account
Bus Phone:	Bus Phone:				
Prv Phone:	Prv Phone:			Page:	14 of 23
Make/Model:		Meter	Serial Number:	EQ Id:	Fleet No:
2014 JOHN DEERE 2014 JD S680 COMBINE		2244	1H0S680SKD0765963	1H0S680SKD0765963	

Service Reminders:

CAUSE:

CORRECTION:

REMOVED GRAIN TANK C.G SHIELD AS WELL AS GEARCASE SHIELD.
REMOVED BELT FROM TOP SIDE AND LOWERED TROUGH AND REMOVED BELT.
REMOVED BELT GUIDE AND PASSED NEW BELT THROUGH AND ROUTED IT CORRECTLY.
ON TOP SIDE AND THEN ROUTED PROPERLY ON BOTTOM SIDE.
TENSIONED BELT AND REINSTALLED BELT GUIDE.
REINSTALLED ALL SHIELDS AND CROSS AUGER TOP COVER.

<u>PartNumber</u>	<u>Description</u>	Quantity	Net Price	Extended Price	Taxed Ind
H223230	V-BELT	1.00	\$455.33	\$455.33	N
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$25.95	\$25.95	N
Labor: \$432.50	Parts: \$455.33 OL&M: \$0.00	Misc: \$25.95	Sub-Total:	\$913.78	

Gen6- Internal

COMPLAINT:

34 REPLACE LOWER CLEAN GRAIN ELEVATOR BEARING LOCKING COLLAR, LOOSE (RH)

CAUSE:

CORRECTION:

REMOVED OLD BEARING HOUSING. INSTALLED NEW AND INSTALLED NEW LOCKING COLLAR. TENSIONED CI IAIN TO PROPER TENSION.

PartNumber	<u>Description</u>	Quantity	Net Price Extended Price Taxed Ind
03M7194	BOLT	4.00	\$2.48 \$9.92 N
AH133191	ECCENTRIC	1.00	\$25.56 \$25.56 N
AXE23392	Bearing With Ho	1.00	\$265.48 \$265.48 N
Miscellaneous	<u>Description</u>	<u>Quantity</u>	Net Price Extended Price Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$12.98 \$12.98 N
Labor: \$216.25	Parts: \$300.96 OL&M: \$0.00	Misc: \$12.98	Sub-Total: \$530.19

GEN8- Internal

COMPLAINT:



609 Highway 48

Montmartre, SK S0G 3M0 Phone: 306-424-2212 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



Invoice To Account No

Deliver To:

SERVICE INVOICE

IIIVOIGO TO TIGOGGIIL TVO	Deliver 10.			OLIV	TIOL HITTOR	
Internal Used Stock No. 140633	Internal Used	Stock N	lo. 140633	Invoice Number:	69131	1
				Invoice Date	10/12/202	23
				Location:	C	80
			ll ll	Work Order Number:	21487	79
				Payment Type:	Accou	nt
Bus Phone:	Bus Phone:					
Prv Phone:	Prv Phone:			Page:	15 of 2	23
Make/Model:		Meter	Serial Number:	EQ ld:	Fleet No:	_
2014 JOHN DEERE 2014 JD S680 COMBINE		2244	1H0S680SKD0765963	3 1H0S680SKD0765963		

Service Reminders:

37 CLEAN AND CALIBRATE VARIABLE STREAM ADJUST MOTOR AND SLIDE

CAUSE:

CORRECTION:

CLEANED OUT SLIDE AND CALIBRATED.

<u>Miscellaneous</u>	Description			Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSO	RIES		1.00	\$7.79	\$7.79	N
Labor: \$129.75	Parts: \$0.00	OL&M: \$0.00	Misc:	\$7.79	Sub-Total:	\$137.54	

/170406S680 F Internal

COMPLAINT:

38 ROTARY SCREEN JACKSHAFT DRIVE BELT, R&R

CAUSE:

CORRECTION:

REMOVED TENSION ON BELT.

REMOVED OLD BELT.

INSTALLED NEW AND ROUTED CORRECTLY.

TENSIONED CORRECTLY. RUN AND CHECKED TENSION AFTER. GOOD.

Labor: \$432.50	Parts: \$54.57	OL&M: \$0.00	Misc:	\$25.95	Sub-Total:	\$513.02	
SERVACCESS	SERVICE ACCESSOR	IES		1.00	\$25.95	\$25.95	N
<u>Miscellaneous</u>	<u>Description</u>			Quantity	Net Price	Extended Price	Taxed Ind
H238867	V-Belt			1.00	\$5 4 .57	\$54.57	N
<u>PartNumber</u>	<u>Description</u>			Quantity	Net Price	Extended Price	Taxed Ind

/110088S680 F Internal

COMPLAINT:

39 TOP UP COOLANT IN RADIATOR AND RECOVERY TANK

CAUSE:



609 Highway 48

Montmartre, SK S0G 3M0 Phone: 306-424-2212

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 306-726-2155 Southey, SK Raymore, SK 306-746-2110 Montmartre, SK 306-424-2212



JOHN DEERE

Invoice To Account No:

Deliver To:

SERVICE INVOICE

mitolog i di necedani i i i i			
Internal Used Stock No. 140633	Internal Used Stock No. 140633	Invoice Number:	691311
		Invoice Date	10/12/2023
		Location:	08
		Work Order Number:	214879
		Payment Type:	Account
Bus Phone:	Bus Phone:		
Prv Phone:	Prv Phone:	Page:	16 of 23
Make/Model:	Meter Serial Number:	EQ ld: F	leet No:

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

 2014 JOHN DEERE 2014 JD S680 COMBINE
 2244
 1H0S680SKD0765963
 1H0S680SKD0765963

Service Reminders: CORRECTION:

<u>PartNumber</u>	<u>Description</u>		Quantity	Net Price	Extended Price	Taxed Ind
TY26575	3.78L COOL-GARD P	REMIX	1.00 Quantity	\$23.38 Net Price	\$23.38 Extended Price	N Taxed Ind
Miscellaneous EF240	ENVIRO FEE		1.00	\$2.40	\$2.40	N
EF91	ENVIRO FEE		1.00	\$0.91	\$0.91	N
SERVACCESS	SERVICE ACCESSO	RIES	1.00	\$3,11	\$3.11	N
Labor: \$51.90	Parts: \$23.38	OL&M: \$0.00	Misc: \$6.42	Sub-Total:	\$81.70	

/120060S680 F Internal

COMPLAINT:

40 REPLACE ENGINE AIR FILTERS

CAUSE:

CORRECTION:

<u>PartNumber</u>	<u>Description</u>	Quantity	Net Price Extended Price Taxed Ind
HXE11090	Air Filter	1.00	\$414.06 \$414.06 N
HXE11091	ENGINE AIR FILTER	1.00	\$292.15 \$292.15 N
Miscellaneous	Description	Quantity	Net Price Extended Price Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$5.19 \$5.19 N
Labor: \$86.50	Parts: \$706.21 OL&M: \$0.00	Misc: \$5.19	Sub-Total: \$797.90

/120000S680 Internal

COMPLAINT:

41 CHANGE ENGINE OIL AND FILTER

CAUSE:

CORRECTION:

RAN COMBINE:



Box 30 609 Highway 48 Montmartre, SK S0G 3M0

Phone: 306-424-2212 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

1H0S680SKD0765963



Invoice To Account No:

Deliver To:

SERVICE INVOICE

1H0S680SKD0765963

		-0.50	
Internal Used Stock No. 140633	Internal Used Stock No. 140633	Invoice Number:	691311
		Invoice Date	10/12/2023
		Location:	08
	II.	Work Order Number:	214879
		Payment Type:	Account
Bus Phone:	Bus Phone:	11	
Prv Phone:	Prv Phone:	Page:	17 of 23
Make/Model:	Meter Serial Number:	EQ ld:	Fleet No:

2244

Service Reminders:

DRAINED ENGINE OIL. CHANGED OIL FILTER.

FILLED WITH CORRECT AMOUNT OF OIL.

2014 JOHN DEERE 2014 JD S680 COMBINE

RAN AND CHECKED FOR LEAKS.

GOOD.

PartNumber	Description	Quantity	Net Price Extended Price Taxed Ind
RE572785	Oil Filter	1.00	\$135.79 \$135.79 N
TY26673	3.78L 15W40 PLUS 50 II	1.00	\$35.98 \$35.98 N
TY26674	946ML 15W40 PLUS 50 II	1.00	\$9.83 \$9.83 N
TY26679	18.9L 15W40 PLUS 50 II	2.00	\$169.05 \$338.10 N
Miscellaneous	Description	<u>Quantity</u>	Net Price Extended Price Taxed Ind
EF100	ENVIRO FEE	1.00	\$1.00 \$1.00 N
EF15	ENVIRO FEE	1.00	\$0.15 \$0.15 N
EF300	ENVIRO FEE	2.00	\$3.00 \$6.00 N
EF50	ENVIRO FEE	1.00	\$0.50 \$0.50 N
SERVACCESS	SERVICE ACCESSORIES	1.00	\$7.79 \$7.79 N
Labor: \$129.75	Parts: \$519.70 OL&M: \$0.00	Misc: \$15.44	Sub-Total: \$664.89

/110078S680 Internal

COMPLAINT:

42 CLEAN FUEL TANK BREATHER

CAUSE:

CORRECTION:

<u>Miscellaneous</u>	<u>Description</u>			Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSO	RIES		1.00	\$3.11	\$3.11	N
Labor: \$51.90	Parts: \$0.00	OL&M: \$0.00	Misc:	\$3.11	Sub-Total:	\$55.01	

/110173S680 Internal

COMPLAINT:

43 TIGHTEN ALL INTAKE CLAMPS

CAUSE:



Montmartre, SK S0G 3M0 Phone: 306-424-2212 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



Invoice To Account No:

Deliver To:

SERVICE INVOICE

Internal Used Stock No. 140633	Internal Used	Stock N	o. 140633	Invoice Number:	691311
				Invoice Date	10/12/2023
				Location:	08
			11	Work Order Number:	214879
				Payment Type:	Account
Bus Phone:	Bus Phone:				
Prv Phone:	Prv Phone:			Page:	18 of 23
Make/Model:	1.1	Meter	Serial Number:	EQ ld:	Fleet No:
2014 JOHN DEERE 2014 JD S680 COMBINE		2244	1H0S680SKD0765963	3 1H0S680SKD0765963	

Service Reminders:

CORRECTION:

Miscellaneous	Description		Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSOR	IES	1.00	\$3.11	\$3.11	N
Labor: \$51.90	Parts: \$0.00	OL&M: \$0.00	Misc: \$3.11	Sub-Total:	\$55.01	

/110174S680 Internal

COMPLAINT:

44 TIGHTEN ALL COOLANT CLAMPS

CAUSE:

CORRECTION:

Miscellaneous	Description			Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSO	RIES		1.00	\$3.11	\$3.11	N
Labor: \$51.90	Parts: \$0.00	OL&M: \$0.00	Misc:	\$3.11	Sub-Total:	\$55.01	

/120014S680 F Internal

COMPLAINT:

45 GREASE COMBINE

CAUSE:

CORRECTION:

<u>PartNumber</u>	Description	Quantity	Net Price Extended Price Taxed Ind
TY6341	SD POLYUREA GREASE	2.00	\$9.89 \$19.78 N
<u>Miscellaneous</u>	<u>Description</u>	Quantity	Net Price Extended Price Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$10.38 \$10.38 N
Labor: \$173.00	Parts: \$19.78 OL&M: \$0.00	Misc: \$10.38	Sub-Total: \$203.16



Box 30 609 Highway 48 Montmartre, SK S0G 3M0 Phone: 306-424-2212 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 306-726-2155 Southey, SK Raymore, SK 306-746-2110 Montmartre, SK 306-424-2212



Invoice To Account No:

Deliver To:

SERVICE INVOICE

III TO IOO TO 7 IDOO GITE 110;	Deliver ro.			OLIV	TIOL HITTOIGE
Internal Used Stock No. 140633	Internal Used	Stock N	No. 140633	Invoice Number:	691311
	MI.			Invoice Date	10/12/2023
	11		II.	Location:	08
			11	Work Order Number:	214879
				Payment Type:	Account
Bus Phone:	Bus Phone:				
Prv Phone:	Prv Phone:			Page:	19 of 23
Make/Model:		Meter	Serial Number:	EQ id:	Fleet No:
2014 JOHN DEERE 2014 JD S680 COMBINE		2244	1H0S680SKD0765963	1H0S680SKD0765963	

Service Reminders:

GEN11- Internal

COMPLAINT:

49 RESEAL MIDDLE INSPECTION DOOR ON HORIZONTAL UNLOADING AUGER

CAUSE:

CORRECTION:

REMOVED DOOR CLEANED SURFACE.

RESEALED AND REINSTALLED DOOR.

Labor: \$86.50	Parts: \$30.30	OL&M: \$0.00	Misc:	\$155.19	Sub-Total:	\$271.99	
SERVACCESS	SERVICE ACCESSOR	RIES		1.00	\$5.19	\$5.19	N
FREIGHT	FREIGHT			1.00	\$150.00	\$150.00	N
Miscellaneous	<u>Description</u>			Quantity	Net Price	Extended Price	Taxed Ind
H81330	ISOLATOR			1.00	\$30.30	\$30.30	N
<u>PartNumber</u>	<u>Description</u>			Quantity	Net Price	Extended Price	Taxed Ind

GEN12- Internal

COMPLAINT:

50 MAIN DISPLAY TOUCH SCREEN DOES NOT WORK MOST OF THE TIME -REMOVE AND SEND IN TO GET REPAIRED

CAUSE:

CORRECTION:

UNPLUGGED AND REMOVED DISPLAY.

<u>Miscellaneous</u>	Description			Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSO	RIES		1.00	\$3.63	\$3.63	N
Labor: \$60.55	Parts: \$0.00	OL&M: \$0.00	Misc:	\$3.63	Sub-Total:	\$64.18	

/110312S680 Internal

COMPLAINT:

51 REMOVE CUSTOMER SOFTWARE - DATA



Montmartre, SK S0G 3M0 Phone: 306-424-2212 www.southcountry.ca

306-692-2371 Moose Jaw, SK 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 306-424-2212 Montmartre, SK



Invoice To Account No:

Deliver To:

SERVICE INVOICE

Internal Used Stock No. 140633	Internal Used	Stock N	o. 140633	Invoice Number:	691311
				Invoice Date	10/12/2023
				Location:	08
				Work Order Number:	214879
				Payment Type:	Account
Bus Phone:	Bus Phone:			53	
Prv Phone:	Prv Phone:			Page:	20 of 23
Make/Model:	.1.1	Meter	Serial Number:	EQ ld:	Fleet No:
2014 JOHN DEERE 2014 JD S680 COMBINE		2244	1H0S680SKD0765963	1H0S680SKD0765963	

Service Reminders:

CAUSE:

CORRECTION:

HAD ISSUES WITH GETTING DISPLAY TO RESET TO FACTORY SETTINGS. WIPED DISPLAY SO IT WAS REVERTED TO FACTORY SETTINGS AND READY FOR NEW CUSTOMER.

Miscellaneous	<u>Description</u>			Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSO	RIES		1.00	\$2.60	\$2.60	N
Labor: \$43.25	Parts: \$0.00	OL&M: \$0.00	Misc:	\$2.60	Sub-Total:	\$45.85	

/120475S680 F Internal

COMPLAINT:

52 REPLACE MISSING WIRES IN MULTIPLE CONCAVES (6)

CAUSE:

CORRECTION:

REPLACED TWO WIRES.

<u>PartNumber</u>	<u>Description</u>			Quantity	Net Price	Extended Price	Taxed Ind	
H156272	NAIL			6.00	\$15.00	\$90.00	N	
Miscellaneous	<u>Description</u>			Quantity	Net Price	Extended Price	Taxed Ind	
SERVACCESS	SERVICE ACCESSO	RIES		1.00	\$10.38	\$10.38	N	_
Labor: \$173.00	Parts: \$90.00	OL&M: \$0.00	Misc:	\$10.38	Sub-Total:	\$273.38		

/140486S680 Internal

COMPLAINT:

53 ADJUST ALL BELTS AND CHAINS TENSIONS

CAUSE:

CORRECTION:

ADJUSTED ALL BELTS AND CHAINS TO PROPER SPEC.



Montmartre, SK S0G 3M0 Phone: 306-424-2212 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



Invoice To Account No:

Deliver To:

SERVICE INVOICE

	204	
Internal Used Stock No. 140633	Internal Used Stock No. 140633	Invoice Number: 691311
	11	Invoice Date 10/12/2023
		Location: 08
		Work Order Number: 214879
		Payment Type: Account
Bus Phone:	Bus Phone:	
Prv Phone:	Prv Phone:	Page: 21 of 23

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

 2014 JOHN DEERE 2014 JD S680 COMBINE
 2244
 1H0S680SKD0765963
 1H0S680SKD0765963

Service Reminders:

MiscellaneousDescriptionQuantityNet PriceExtended PriceTaxed IndSERVACCESSSERVICE ACCESSORIES1.00\$10.38\$10.38N

Labor: \$173.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$10.38 Sub-Total: \$183.38

/10174020S680 Internal

COMPLAINT:

54 R&R CHAFFER FRAME

CAUSE:

CORRECTION:

REMOVED SPREADER AND CHOPPER

REMOVED SIEVE AND CHAFFER ELEMENTS.

MARKED ARMS.

REMOVED PRE CHAFFER AND ADDITIONAL CHAFFER.

REMOVED HARDWARE FROM UPPER FRAME AND REMOVED.

DISASSEMBLED FRAME AND RE ASSEMBLED WITH NEW PARTS AS NECESSARY.

REINSTALLED FRAME.

INSTALLED HARDWARE AND WITH EVERYTHING LOOSE I TIMED ARMS AND THEN TORQUED TO SPECIFICATION.

REINSTALLED ALL REMOVED COMPONENTS.

REINSTALLED CHOPPER AND SPREADER.

REINSTALLED AND BELTS, CONNECTORS, AND HOSES

<u>PartNumber</u>	<u>Description</u>	Quantity	Net Price	Extended Price	Taxed Ind
19M7774	SCREW	3.00	\$1.29	\$3.87	N
AH233283	Seal	2.00	\$202.97	\$405.94	N
AXE17210	DEFLECTOR	1.00	\$1,777.93	\$1,777.93	N
H203497	SEAL	3.00	\$55.05	\$165.15	N
HXE36712	Cover	1.00	\$24.88	\$24.88	N
KXE10883	SHOE KIT	1.00	\$8,022.84	\$8,022.84	N
M64720	RIVET	14.00	\$1.4 5	\$20.30	N
PM1165866	GREEN RTV	2.00	\$35.27	\$70.54	N
T77858	O-RING	2.00	\$3.25	\$6.50	N
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
FREIGHT	FREIGHT	1.00	\$20.00	\$20.00	N
SERVACCESS	SERVICE ACCESSORIES	1.00	\$96.00	\$96.00	N
Labor: \$3,114.00	Parts: \$10,497.95 OL&M: \$0.00	Misc: \$116.00	Sub-Total:	\$13,727.95	



Montmartre, SK S0G 3M0 Phone: 306-424-2212 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 306-424-2212 Montmartre, SK



Invoice To Account No:

Deliver To:

SERVICE INVOICE

Internal Used Stock No. 140633	Internal Used	Stock N	lo. 140633	Invoice Number:	691311
	11			Invoice Date	10/12/2023
	H			Location:	08
				Work Order Number:	214879
				Payment Type:	Account
Bus Phone:	Bus Phone:				
Prv Phone:	Prv Phone:			Page:	22 of 23
Make/Model:	-il .k	Meter	Serial Number:	EQ Id	Fleet No:
2014 JOHN DEERE 2014 JD S680 COMBINE		2244	1H0S680SKD0765963	1H0S680SKD0765963	

Service Reminders:

COMPLAINT:

55 PREFORM INSTALL CALIBRATION OF SIEVE AND CHAFFER

CAUSE:

CORRECTION:

WENT THROUGH PROCEDURE FOR INSTALL CALIBRATION OF SEIVE AND CHAFFER.

<u>Miscellaneous</u>	Description			Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSO	RIES		1.00	\$10.38	\$10.38	N
Labor: \$173.00	Parts: \$0.00	OL&M: \$0.00	Misc:	\$10.38	Sub-Total:	\$183.38	

GEN14- Internal

COMPLAINT:

56 DIAGNOSE LEFT HAND SPREADER SHROUD NOT FUNCTIONING

CAUSE:

CORRECTION:

REMOVED SPREADER SHIELD. BLEW OUT AREA. REMOVED ACTUATOR. LOOSENED HARDWARE AROUND SHROUD. CLEANED OUT. STILL NOT FUNCTIONING PROPERLY. SWAPPED ACTUATORS. STILL NOT WORKING.

WENT THROUGH DIAGNOSTIC PROCEDURE AND IT BROUGHT ME TO CONTROLLER.

RESET CONTROLLER AND IT WAS FUNCTIONING PROPERLY.

REASSEMBLED.

Miscellaneous	<u>Description</u>			Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSO	RIES		1.00	\$44.74	\$44.74	N
Labor: \$745.63	Parts: \$0.00	OL&M: \$0.00	Misc:	\$44.74	Sub-Total:	\$790.37	







PST:

Total:

\$0.00

\$47,801.31

Montmartre, SK S0G 3M0 JOHN DEERE Raymore, SK 306-746-2110 Phone: 306-424-2212 Montmartre, SK 306-424-2212 www.southcountry.ca SERVICE INVOICE Invoice To Account No: Deliver To: 691311 Internal Used Stock No. 140633 Internal Used Stock No. 140633 **Invoice Number:** 10/12/2023 Invoice Date Location: 08 Work Order Number: 214879 Payment Type: Account Bus Phone: Bus Phone: 23 of 23 Prv Phone: Prv Phone: Page: Make/Model: Meter Serial Number: EQ ld: Fleet No: 1H0S680SKD0765963 2014 JOHN DEERE 2014 JD S680 COMBINE 2244 1H0S680SKD0765963 Service Reminders: \$17,274.36 Labor: **Customer PO No:** Parts: \$29,523.40 Tax Exempt No: OL&M: \$0.00 Advisor: \$1,003.55 Misc: Kerrigan Schnurr GST: \$0.00

Sundry G/L Entries

Br Dpt Acct Sub Ref Description

00 00 160 1 140633

GST Registration No: 897357802

TERMS AND CONDITIONS

Received by:	Date:
Received by:	Date