



# SOUTH COUNTRY EQUIPMENT

1731 Main Street N.  
Moose Jaw, SK S6J 1L6  
Phone: 306-692-2371  
[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:

Deliver To:

Internal Used Stock No. 137421
Bus Phone:
Prv Phone:

Internal Used Stock No. 137421
Bus Phone:
Prv Phone:

Invoice Number:	593207
Invoice Date:	10/25/2022
Location:	01
Work Order Number:	207381
Payment Type:	Account
Page:	1 of 27

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2013 JOHN DEERE 2013 JD S690 COMBINE	3030	1H0S690SAD0755669	1H0S690SAD0755669	

Service Reminders:

/SPS690 F Internal

COMPLAINT:

01 GREENLIGHT SERVICE INSPECTION COMBINE

ENGINE HOURS 3029.8  
SEP HOURS 2178.2

CAUSE:

CORRECTION:

-- COOLANT STRENGTH \_\_\_\_ DEG

Labor: \$1,799.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,799.00
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/110176S690 F Internal

COMPLAINT:

02 CHECK OUT ALL CODES FOUND ON GREENLIGHT

AYM 520961.11 & PDU 523550.07

CAUSE:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$9.78	\$9.78	N
Labor: \$163.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$9.78	Sub-Total: \$172.78	

/140968AS690 F Internal

COMPLAINT:

03 UPDATE ALL MACHINE CONTROLLERS SOFTWARE

CAUSE:



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Page:	2 of 27

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Service Reminders:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$24.45	\$24.45	N
<b>Labor: \$407.50</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$24.45</b>	<b>Sub-Total: \$431.95</b>	

/11007601S690 F Internal

COMPLAINT:

04 STRAIGHTEN UPPER FEEDERHOUSE DRIVE CHAIN GUIDE

CAUSE:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$2.93	\$2.93	N
<b>Labor: \$48.90</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$2.93</b>	<b>Sub-Total: \$51.83</b>	

/120011S690 Internal

COMPLAINT:

05 LUBE FEEDERHOUSE DRIVE CHAIN

CAUSE:

CORRECTION:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
TY26350	CHAIN LUBE	1.00	\$10.35	\$10.35	N
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$0.98	\$0.98	N
<b>Labor: \$16.30</b>	<b>Parts: \$10.35</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.98</b>	<b>Sub-Total: \$27.63</b>	

Gen1- Internal



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Bus Phone:  
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**Invoice Number: 593207**  
Invoice Date: 10/25/2022  
Location: 01  
Work Order Number: 207381  
Payment Type: Account  
Page: 3 of 27

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2013 JOHN DEERE 2013 JD S690 COMBINE	3030	1H0S690SAD0755669	1H0S690SAD0755669	

Service Reminders:

COMPLAINT:

06 REPLACE NUT AND BOLT AT FEEDER HOUSE DRIVE CHAIN - MISSING

CAUSE:

CORRECTION:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
03M7104	BOLT	1.00	\$6.61	\$6.61	N
14M7400	LOCK NUT	1.00	\$2.17	\$2.17	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
SERVACCESS	SERVICE ACCESSORIES	1.00	\$1.48	\$1.48	N
<b>Labor: \$24.45</b>		<b>Parts: \$8.78</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$1.48</b>	<b>Sub-Total: \$34.71</b>

/110596S690 F Internal

COMPLAINT:

09 STRAIGHTEN STONE TRAP

CAUSE:

CORRECTION:

<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
SERVACCESS	SERVICE ACCESSORIES	1.00	\$4.89	\$4.89	N
<b>Labor: \$81.50</b>		<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$4.89</b>	<b>Sub-Total: \$86.39</b>

/120473S690 F Internal

COMPLAINT:

10 ADJUST SHOE SUPPLY BEVEL GEARS - 2ND FROM RH SIDE

CAUSE:

CORRECTION:



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Internal Used Stock No. 137421	Internal Used Stock No. 137421	<b>Invoice Number:</b> 593207
Bus Phone:	Bus Phone:	Invoice Date: 10/25/2022
Prv Phone:	Prv Phone:	Location: 01
		Work Order Number: 207381
		Payment Type: Account
		Page: 4 of 27
Make/Model:	Meter Serial Number:	EQ Id: Fleet No:
2013 JOHN DEERE 2013 JD S690 COMBINE	3030 1H0S690SAD0755669	1H0S690SAD0755669

Service Reminders:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$9.78	\$9.78	N
<b>Labor: \$163.00</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$9.78</b>	<b>Sub-Total: \$172.78</b>	

#### Gen2- Internal

COMPLAINT:

12 REPLACE RH ADJUSTING PIVOT BOLT - BENT AND LOOSE  
19M8349

CAUSE:

CORRECTION:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
19M8349	CAP SCREW	1.00	\$9.41	\$9.41	N
<b>Miscellaneous</b>	<b>Description</b>	<b>Quantity</b>	<b>Net Price</b>	<b>Extended Price</b>	<b>Taxed Ind</b>
FREIGHT	FREIGHT	1.00	\$15.00	\$15.00	N
SERVACCESS	SERVICE ACCESSORIES	1.00	\$2.93	\$2.93	N
<b>Labor: \$48.90</b>	<b>Parts: \$9.41</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$17.93</b>	<b>Sub-Total: \$76.24</b>	

#### /160052S690 Internal

COMPLAINT:

14 REPLACE 3 UPPER FEEDERHOUSE WEAR STRIP

CAUSE:

CORRECTION:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
H171960	STRIP	3.00	\$36.35	\$109.05	N
<b>Miscellaneous</b>	<b>Description</b>	<b>Quantity</b>	<b>Net Price</b>	<b>Extended Price</b>	<b>Taxed Ind</b>



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Internal Used Stock No. 137421	Internal Used Stock No. 137421	Invoice Number: <b>593207</b>
Bus Phone:	Bus Phone:	Invoice Date: 10/25/2022
Prv Phone:	Prv Phone:	Location: 01
		Work Order Number: 207381
		Payment Type: Account
		Page: 5 of 27

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2013 JOHN DEERE 2013 JD S690 COMBINE	3030	1H0S690SAD0755669	1H0S690SAD0755669	

Service Reminders:		1.00	\$14.67	\$14.67	N
SERVACCESS	SERVICE ACCESSORIES				
Labor: \$244.50	Parts: \$109.05	OL&M: \$0.00	Misc: \$14.67	Sub-Total: \$368.22	

/150032S690 F Internal

COMPLAINT:

15 REPLACE UPPER FEEDER HOUSE SPROCKETS - 3

CAUSE:

CORRECTION:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
11M7032	COTTER PIN	1.00	\$0.87	\$0.87	N
H156580	SET SCREW	4.00	\$5.23	\$20.92	N
H229470	SHAFT KEY	3.00	\$18.44	\$55.32	N
HXE123463	CHAIN SPROCKET	3.00	\$209.25	\$627.75	N
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$63.57	\$63.57	N
Labor: \$1,059.50	Parts: \$704.86	OL&M: \$0.00	Misc: \$63.57	Sub-Total: \$1,827.93	

/170294S690 F Internal

COMPLAINT:

17 ADJUST FEED ACCELERATOR DRIVE BELT TO 2ND NOTCH

CAUSE:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$1.96	\$1.96	N
Labor: \$32.60	Parts: \$0.00	OL&M: \$0.00	Misc: \$1.96	Sub-Total: \$34.56	

/120543S690 F Internal



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		Payment Type: Account
		Page: 6 of 27
Make/Model:	Meter Serial Number:	EQ Id: Fleet No:
2013 JOHN DEERE 2013 JD S690 COMBINE	3030 1H0S690SAD0755669	1H0S690SAD0755669

Service Reminders:

COMPLAINT:

18 FEED ACCELERATOR SUPPORT R.H. AND L.H. (OFFSETS), REPLACE - BENT

\*\*\*DARREN APPROVED AFTER INTIAL REPAIRS WERE APPROVED - MW

5 - H208403  
5 - H208404

CAUSE:

CORRECTION:

Remove:Upper shieldsAttaching hardwareOffsetsReplace or remove paddles from old offset and install on newInstall in reverse order to specification.Test run.

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
H208403	SUPPORT	5.00	\$444.52	\$2,222.60	N
H208404	SUPPORT	5.00	\$444.65	\$2,223.25	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
SERVACCESS	SERVICE ACCESSORIES	1.00	\$48.90	\$48.90	N
<b>Labor: \$815.00</b>	<b>Parts: \$4,445.85</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$48.90</b>	<b>Sub-Total: \$5,309.75</b>	

Gen5- Internal

COMPLAINT:

19 REPLACE 1 FEEDER HOUSE WEAR PLATE

DO WITH SEG. 18

H208429

CAUSE:

CORRECTION:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
H208429	WEAR PLATE	1.00	\$41.91	\$41.91	N
<b>Labor: \$0.00</b>	<b>Parts: \$41.91</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$41.91</b>	



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Work Order Number:	207381
Payment Type:	Account
Page:	7 of 27

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2013 JOHN DEERE 2013 JD S690 COMBINE	3030	1H0S690SAD0755669	1H0S690SAD0755669	

Service Reminders:

**Gen6- Internal**

COMPLAINT:

20 REPLACE 6 BLACK TIES FOR SAFETY PINS ON LH SHIELDS

CAUSE:

CORRECTION:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
H167815	STRAP	6.00	\$7.39	\$44.34	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
SERVACCESS	SERVICE ACCESSORIES	1.00	\$2.45	\$2.45	N
<b>Labor: \$40.75</b>	<b>Parts: \$44.34</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$2.45</b>	<b>Sub-Total: \$87.54</b>	

**GEN7- Internal**

COMPLAINT:

21 CHARGE BATTERIES

CAUSE:

CORRECTION:

<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
SERVACCESS	SERVICE ACCESSORIES	1.00	\$2.45	\$2.45	N
<b>Labor: \$40.75</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$2.45</b>	<b>Sub-Total: \$43.20</b>	

**/10180250S690 F Internal**

COMPLAINT:

22 CONCAVE LEVEL, ADJUST, AND CALIBRATE

CAUSE:

CORRECTION:



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Page: 8 of 27

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Service Reminders:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$12.23	\$12.23	N
<b>Labor: \$203.75</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$12.23</b>	<b>Sub-Total: \$215.98</b>	

**/101802400S690 F Internal**

COMPLAINT:

23 CONCAVE, R&R - #1 & #2 TAKE OUT FOR REPAIR - #3 REPLACE

CAUSE:

CORRECTION:

Note All three concaves included in procedure. Remove side covers. Cover shoe augers with cardboard. Lower concave. Remove retainers, hardware and concaves. Reassemble.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
03M7414	BOLT	2.00	\$2.84	\$5.68	N
14M7299	FLANGE NUT	2.00	\$2.52	\$5.04	N
AXE28812	Concave	1.00	\$1,990.73	\$1,990.73	N
AXE28958	Concave	1.00	\$1,521.56	\$1,521.56	N
H208429	WEAR PLATE	1.00	\$41.91	\$41.91	N
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$18.39	\$18.39	N
<b>Labor: \$306.44</b>	<b>Parts: \$3,564.92</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$18.39</b>	<b>Sub-Total: \$3,889.75</b>	

**/110259S690 F Internal**

COMPLAINT:

24 WELD AND REPAIR CONCAVE AS NEEDED (WHEN OUT) - #1 & #2 REPAIR - MISSING RAILS

CAUSF:

CORRECTION:

after straighten all the bar on number 1 and start welding them found the frame got a big crack talked to Mat about that he said replace it - part billed on segment 24 with other concave





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Page: 9 of 27

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Service Reminders:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
H156272	NAIL	15.00	\$13.83	\$207.45	N
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$19.56	\$19.56	N
<b>Labor: \$326.00</b>		<b>Parts: \$207.45</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$19.56</b>	<b>Sub-Total: \$553.01</b>

/1415190S690 F Internal

COMPLAINT:

25 INSTALL FILLER PLATES IN CONCAVE - NEEDS 3

\*\*\*\*\* DOING - BUT CUSTOMER HAS TO SUPPLY PARTS \*\*\*\*\*

CAUSE:

CORRECTION:

also install 2 fire ext customer sent empty powder fire ext had to get new one and 1 new water fire ext which was missing

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$4.89	\$4.89	N
<b>Labor: \$81.50</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$4.89</b>	<b>Sub-Total: \$86.39</b>	

GEN8- Internal

COMPLAINT:

26 INSTALL ONE #3 DENSE PACK WEAR PLATE - HAVE TO REMOVE SEPARATOR GRATE TO ACCESS

CAUSE:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$7.82	\$7.82	N

OL&M Charges:

Description	Value
Fabricate tooth -inv 19443	\$733.92



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Internal Used Stock No. 137421	Internal Used Stock No. 137421	<b>Invoice Number:</b> 593207
Bus Phone:	Bus Phone:	Invoice Date: 10/25/2022
Prv Phone:	Prv Phone:	Location: 01
		Work Order Number: 207381
		Payment Type: Account
		Page: 10 of 27

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2013 JOHN DEERE 2013 JD S690 COMBINE	3030	1H0S690SAD0755669	1H0S690SAD0755669	

Service Reminders:

Labor: \$130.40	Parts: \$0.00	OL&M: \$733.92	Misc: \$7.82	Sub-Total: \$872.14
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/10180140S690 F Internal

COMPLAINT:

27 THRESHING SEPARATOR ELEMENTS (1 MATCHED SET), REPLACE - VARIABLE STREAM STYLE - DAMAGED

CAUSE:

CORRECTION:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
KXE10034	Threshing Element H241440	1.00	\$672.78	\$672.78	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
SERVACCESS	SERVICE ACCESSORIES	1.00	\$12.23	\$12.23	N
<b>Labor: \$203.75</b>	<b>Parts: \$672.78</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$12.23</b>	<b>Sub-Total: \$888.76</b>	

/110017S690 F Internal

COMPLAINT:

28 ADJUST UNLOADING AUGER DRIVE CHAIN & LUBE

CAUSE:

CORRECTION:

<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
SERVACCESS	SERVICE ACCESSORIES	1.00	\$1.96	\$1.96	N
<b>Labor: \$32.60</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$1.96</b>	<b>Sub-Total: \$34.56</b>	

/170001S690 F Internal

COMPLAINT:

29 ROTOR BELT SHEAVE GAP, ADJUST & GREASE



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



## JOHN DEERE

### SERVICE INVOICE

Invoice To Account No:

Deliver To:

Internal Used Stock No. 137421

Bus Phone:  
Prv Phone:

Internal Used Stock No. 137421

Bus Phone:  
Prv Phone:

Invoice Number: **593207**  
Invoice Date: 10/25/2022  
Location: 01  
Work Order Number: 207381  
Payment Type: Account

Page: 11 of 27

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2013 JOHN DEERE 2013 JD S690 COMBINE	3030	1H0S690SAD0755669	1H0S690SAD0755669	

Service Reminders:  
CAUSE:

CORRECTION:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
TY6341	SD POLYUREA GREASE	1.00	\$8.51	\$8.51	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
SERVACCESS	SERVICE ACCESSORIES	1.00	\$9.78	\$9.78	N
<b>Labor: \$163.00</b>		<b>Parts: \$8.51</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$9.78</b>	<b>Sub-Total: \$181.29</b>

/110070S690 F Internal

COMPLAINT:

30 ADJUST DISCHARGE BEATER BELT

CAUSE:

CORRECTION:

<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
SERVACCESS	SERVICE ACCESSORIES	1.00	\$1.96	\$1.96	N
<b>Labor: \$32.60</b>		<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$1.96</b>	<b>Sub-Total: \$34.56</b>

/10172100S690 F Internal

COMPLAINT:

31 DISCHARGE BEATER SUPPORTS AND STRIPS, R&R

3 - H208403  
3 - H208404

CAUSE:

CORRECTION:

Remove:-Shields-Drive belt-Strips-Supports and hardware.Replace parts as necessary.Install in reverse order.Test run.



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**JOHN DEERE**

**SERVICE INVOICE**

Invoice To Account No:

Deliver To:

Internal Used Stock No. 137421

Bus Phone:  
Prv Phone:

Internal Used Stock No. 137421

Bus Phone:  
Prv Phone:

**Invoice Number: 593207**  
 Invoice Date: 10/25/2022  
 Location: 01  
 Work Order Number: 207381  
 Payment Type: Account  
 Page: 12 of 27

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2013 JOHN DEERE 2013 JD S690 COMBINE	3030	1H0S690SAD0755669	1H0S690SAD0755669	

Service Reminders:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
H208403	SUPPORT	3.00	\$434.33	\$1,302.99	N
H208404	SUPPORT	3.00	\$434.46	\$1,303.38	N
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$30.81	\$30.81	N
<b>Labor: \$513.45</b>		<b>Parts: \$2,606.37</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$30.81</b>	<b>Sub-Total: \$3,150.63</b>

**/180015S690 F Internal**

COMPLAINT:

33 PERFORM INSTALL CALIBRATION OF SIEVE & CHAFFER

CAUSE:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$9.78	\$9.78	N
<b>Labor: \$163.00</b>		<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$9.78</b>	<b>Sub-Total: \$172.78</b>

**/10772060S690 Internal**

COMPLAINT:

35 REPLACE STRAW CHOPPER DRIVE BELT - CHUNK OUT OF IT

CAUSE:

CORRECTION:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
HXE124868	V-BELT, 3 BAND (3HC)	1.00	\$752.26	\$752.26	N
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$9.78	\$9.78	N
<b>Labor: \$163.00</b>		<b>Parts: \$752.26</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$9.78</b>	<b>Sub-Total: \$925.04</b>

**/140854S690 F Internal**



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**JOHN DEERE**

**SERVICE INVOICE**

Invoice To Account No:

Deliver To:

Internal Used Stock No. 137421

Bus Phone:  
Prv Phone:

Internal Used Stock No. 137421

Bus Phone:  
Prv Phone:

**Invoice Number: 593207**  
Invoice Date: 10/25/2022  
Location: 01  
Work Order Number: 207381  
Payment Type: Account  
Page: 13 of 27

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2013 JOHN DEERE 2013 JD S690 COMBINE	3030	1H0S690SAD0755669	1H0S690SAD0755669	

Service Reminders:

COMPLAINT:

36 TURN STRAW CHOPPER STATIONARY KNIVES

CAUSE:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$7.73	\$7.73	N
<b>Labor: \$122.25</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$7.73</b>	<b>Sub-Total: \$129.98</b>	

/110305S690 F Internal

COMPLAINT:

37 CLEAN OUT FRONT CHAFFER SO CAN ADJUST

CAUSE:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$4.89	\$4.89	N
<b>Labor: \$81.50</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$4.89</b>	<b>Sub-Total: \$86.39</b>	

GEN10- Internal

COMPLAINT:

38 REPAIR FOR FRONT CHAFFER EXTENSION FOR BROKEN LOUVERS - SUGGEST TO REMOVE AND INSTALL THE FINGERS AND DIVIDERS

CAUSE:

CORRECTION:



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**JOHN DEERE**

**SERVICE INVOICE**

Invoice To Account No:

Deliver To:

Internal Used	Stock No. 137421
Bus Phone:	
Prv Phone:	

Internal Used	Stock No. 137421
Bus Phone:	
Prv Phone:	

<b>Invoice Number:</b>	<b>593207</b>
Invoice Date	10/25/2022
Location:	01
Work Order Number:	207381
Payment Type:	Account
Page:	14 of 27

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2013 JOHN DEERE 2013 JD S690 COMBINE	3030	1H0S690SAD0755669	1H0S690SAD0755669	

Service Reminders:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
14M7298	FLANGE NUT	12.00	\$1.34	\$16.08	N
19M7785	SCREW	8.00	\$1.99	\$15.92	N
19M7866	SCREW	12.00	\$1.61	\$19.32	N
AH89461	PIN FASTEN	1.00	\$14.39	\$14.39	N
AXE28477	Chaffer	1.00	\$2,055.84	\$2,055.84	N
AXE91518	Step	1.00	\$137.42	\$137.42	N
H132161	FINGER	4.00	\$118.07	\$472.28	N
H232985	Partition	3.00	\$172.17	\$516.51	N
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$9.78	\$9.78	N

Labor: \$163.00    Parts: \$3,247.76    OL&M: \$0.00    Misc: \$9.78    Sub-Total: \$3,420.54

/110081AS690 F Internal

COMPLAINT:

39 R&R SIEVE & CHAFFER TO CHECK FOR CRACKS

CAUSE:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$29.34	\$29.34	N

Labor: \$489.00    Parts: \$0.00    OL&M: \$0.00    Misc: \$29.34    Sub-Total: \$518.34

GEN12- Internal

COMPLAINT:

41 REPLACE 3 PLASTIC TIES FOR RH SAFETY SHIELD PINS

CAUSE:

CORRECTION:



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Southey, SK 306-726-2155  
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## JOHN DEERE

### SERVICE INVOICE

Invoice To Account No:

Deliver To:

Internal Used Stock No. 137421

Bus Phone:  
Prv Phone:

Internal Used Stock No. 137421

Bus Phone:  
Prv Phone:

Invoice Number: **593207**  
Invoice Date: 10/25/2022  
Location: 01  
Work Order Number: 207381  
Payment Type: Account  
Page: 15 of 27

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2013 JOHN DEERE 2013 JD S690 COMBINE	3030	1H0S690SAD0755669	1H0S690SAD0755669	

Service Reminders:		Quantity	Net Price	Extended Price	Taxed Ind
<u>PartNumber</u>	<u>Description</u>				
H167815	STRAP	3.00	\$7.39	\$22.17	N
H167815	STRAP	2.00	\$7.57	\$15.14	N
M72598	QUICK LOCK	1.00	\$3.84	\$3.84	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
SERVACCESS	SERVICE ACCESSORIES	1.00	\$0.98	\$0.98	N
<b>Labor: \$16.30</b>	<b>Parts: \$41.15</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.98</b>	<b>Sub-Total: \$58.43</b>	

**GEN13- Internal**

COMPLAINT:

42 REPLACE LARGE JACKSHAFT PULLEY - BENT

H159815

CAUSE:

CORRECTION:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
H159815	PULLEY	1.00	\$557.30	\$557.30	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
SERVACCESS	SERVICE ACCESSORIES	1.00	\$9.78	\$9.78	N
<b>Labor: \$163.00</b>	<b>Parts: \$557.30</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$9.78</b>	<b>Sub-Total: \$730.08</b>	

**/120495S690 Internal**

COMPLAINT:

43 REPLACE CLEANING FAN VARIABLE BELT - CRACKING

CAUSE:

CORRECTION:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
HXE15594	V-Belt	1.00	\$194.68	\$194.68	N



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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:

Internal Used Stock No. 137421
Bus Phone:
Prv Phone:

Internal Used Stock No. 137421
Bus Phone:
Prv Phone:

<b>Invoice Number:</b>	<b>593207</b>
Invoice Date	10/25/2022
Location:	01
Work Order Number:	207381
Payment Type:	Account
Page:	16 of 27

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2013 JOHN DEERE 2013 JD S690 COMBINE	3030	1H0S690SAD0755669	1H0S690SAD0755669	

Service Reminders:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$12.23	\$12.23	N
<b>Labor: \$203.75</b>	<b>Parts: \$194.68</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$12.23</b>	<b>Sub-Total: \$410.66</b>	

/140319S690 F Internal

COMPLAINT:

44 REPLACE UPPER SHEAVE AT CLEANING FAN - HOLES WORN

CAUSE:

CORRECTION:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AH229175	THROW-OUT	1.00	\$68.84	\$68.84	N
H161051	Pulley	1.00	\$642.99	\$642.99	N
H161055	Shaft	1.00	\$1,026.59	\$1,026.59	N
R1964R	DOWEL PIN	3.00	\$37.48	\$112.44	N
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$24.45	\$24.45	N
<b>Labor: \$407.50</b>	<b>Parts: \$1,850.86</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$24.45</b>	<b>Sub-Total: \$2,282.81</b>	

GEN15- Internal

COMPLAINT:

46 MISSING RH SIDE STEP - REPLACE

CAUSE:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$2.93	\$2.93	N
<b>Labor: \$48.90</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$2.93</b>	<b>Sub-Total: \$51.83</b>	

GEN16- Internal





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**JOHN DEERE**

**SERVICE INVOICE**

Invoice To Account No:

Deliver To:

Internal Used	Stock No. 137421
Bus Phone:	
Prv Phone:	

Internal Used	Stock No. 137421
Bus Phone:	
Prv Phone:	

<b>Invoice Number:</b>	<b>593207</b>
Invoice Date	10/25/2022
Location:	01
Work Order Number:	207381
Payment Type:	Account
Page:	17 of 27

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2013 JOHN DEERE 2013 JD S690 COMBINE	3030	1H0S690SAD0755669	1H0S690SAD0755669	

Service Reminders:

COMPLAINT:

47 STRAIGHTEN CLEAN GRAIN BOOT WHERE YOU TIGHTEN PADDLE CHAIN - BENT/DENT

CAUSE:

CORRECTION:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
14M7296	FLANGE NUT	3.00	\$1.93	\$5.79	N
19M8241	CAP SCREW	1.00	\$4.82	\$4.82	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
SERVACCESS	SERVICE ACCESSORIES	1.00	\$9.78	\$9.78	N
<b>Labor: \$163.00</b>	<b>Parts: \$10.61</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$9.78</b>	<b>Sub-Total: \$183.39</b>	

/110057S690 F Internal

COMPLAINT:

48 REMOVE 1/2 LINK FROM TAILINGS PADDLE CHAIN & ADJUST & REPLACE MISSING PADDLE

CAUSE:

CORRECTION:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
19M7867	SCREW	2.00	\$1.60	\$3.20	N
E64256	LOCK NUT	2.00	\$2.04	\$4.08	N
H168578	WASHER	2.00	\$4.97	\$9.94	N
H84026	HOOK	2.00	\$0.87	\$1.74	N
HXE15520	Paddle	1.00	\$21.31	\$21.31	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
SERVACCESS	SERVICE ACCESSORIES	1.00	\$4.89	\$4.89	N
<b>Labor: \$81.50</b>	<b>Parts: \$40.27</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$4.89</b>	<b>Sub-Total: \$126.66</b>	

/170287S690 F Internal



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## JOHN DEERE

### SERVICE INVOICE

Invoice To Account No:

Deliver To:

Internal Used	Stock No. 137421
Bus Phone:	
Prv Phone:	

Internal Used	Stock No. 137421
Bus Phone:	
Prv Phone:	

Invoice Number:	593207
Invoice Date:	10/25/2022
Location:	01
Work Order Number:	207381
Payment Type:	Account
Page:	18 of 27

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2013 JOHN DEERE 2013 JD S690 COMBINE	3030	1H0S690SAD0755669	1H0S690SAD0755669	

Service Reminders:

COMPLAINT:

49 REPLACE RADIATOR PROPELLER BEARING

CAUSE:

CORRECTION:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
HXE66282	Hub	1.00	\$108.74	\$108.74	N
JD29980	BALL BEARING	2.00	\$7.53	\$15.06	N
Z33854	PRESSED FL	2.00	\$18.29	\$36.58	N
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$4.89	\$4.89	N
<b>Labor: \$81.50</b>		<b>Parts: \$160.38</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$4.89</b>	<b>Sub-Total: \$246.77</b>

/120001S690 F Internal

COMPLAINT:

50 BLOW OUT RADIATOR AND AFTERCOOLER

CAUSE:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$9.78	\$9.78	N
<b>Labor: \$163.00</b>		<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$9.78</b>	<b>Sub-Total: \$172.78</b>

GEN18- Internal

COMPLAINT:

51 REPLACE VACUUM TUBES & HOUSING - HOLES WORN IN THEM

1 - HXE103612 & 1 - HXE103613 & 1 - AXE25110



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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:

Internal Used Stock No. 137421

Bus Phone:  
Prv Phone:

Internal Used Stock No. 137421

Bus Phone:  
Prv Phone:

**Invoice Number: 593207**  
Invoice Date 10/25/2022  
Location: 01  
Work Order Number: 207381  
Payment Type: Account  
Page: 19 of 27

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2013 JOHN DEERE 2013 JD S690 COMBINE	3030	1H0S690SAD0755669	1H0S690SAD0755669	

Service Reminders:

CAUSE:

CORRECTION:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
AXE25110	Shroud	1.00	\$550.93	\$550.93	N
HXE103612	Air Duct	1.00	\$211.40	\$211.40	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
SERVACCESS	SERVICE ACCESSORIES	1.00	\$19.56	\$19.56	N
<b>Labor: \$326.00</b>		<b>Parts: \$762.33</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$19.56</b>	<b>Sub-Total: \$1,107.89</b>

/120060S690 F Internal

COMPLAINT:

52 REPLACE ENGINE AIR FILTERS

CAUSE:

CORRECTION:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
HXE11090	Air Filter	1.00	\$370.68	\$370.68	N
HXE11091	ENGINE AIR FILTER	1.00	\$269.41	\$269.41	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
SERVACCESS	SERVICE ACCESSORIES	1.00	\$4.89	\$4.89	N
<b>Labor: \$81.50</b>		<b>Parts: \$640.09</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$4.89</b>	<b>Sub-Total: \$726.48</b>

/170398S690 F Internal

COMPLAINT:

53 CHANGE HYDROSTATIC CHARGE FILTER

CAUSE:

CORRECTION:



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**JOHN DEERE**

**SERVICE INVOICE**

Invoice To Account No:

Deliver To:

Internal Used Stock No. 137421

Bus Phone:  
Prv Phone:

Internal Used Stock No. 137421

Bus Phone:  
Prv Phone:

Invoice Number: **593207**  
Invoice Date: 10/25/2022  
Location: 01  
Work Order Number: 207381  
Payment Type: Account  
Page: 20 of 27

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2013 JOHN DEERE 2013 JD S690 COMBINE	3030	1H0S690SAD0755669	1H0S690SAD0755669	

Service Reminders:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
AN207368	HYDRAULIC	1.00	\$154.91	\$154.91	N
N309233	O-RING	1.00	\$21.55	\$21.55	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
EF100	ENVIRO FEE	1.00	\$1.00	\$1.00	N
SERVACCESS	SERVICE ACCESSORIES	1.00	\$2.93	\$2.93	N

Labor: \$48.90      Parts: \$176.46      OL&M: \$0.00      Misc: \$3.93      Sub-Total: \$229.29

**/140481S690 F Internal**

COMPLAINT:

54 REPLACE PRODRIVE FILTER

CAUSE:

CORRECTION:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
AH128449	Hydraulic Oil Filter	1.00	\$117.06	\$117.06	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
EF100	ENVIRO FEE	1.00	\$1.00	\$1.00	N
SERVACCESS	SERVICE ACCESSORIES	1.00	\$2.45	\$2.45	N

Labor: \$40.75      Parts: \$117.06      OL&M: \$0.00      Misc: \$3.45      Sub-Total: \$161.26

**/1007009S690 F Internal**

COMPLAINT:

55 REPLACE HYDRAULIC FILTERS

CAUSE:

CORRECTION:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
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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:

Internal Used Stock No. 137421

Bus Phone:  
Prv Phone:

Internal Used Stock No. 137421

Bus Phone:  
Prv Phone:

**Invoice Number: 593207**  
Invoice Date: 10/25/2022  
Location: 01  
Work Order Number: 207381  
Payment Type: Account  
Page: 21 of 27

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2013 JOHN DEERE 2013 JD S690 COMBINE	3030	1H0S690SAD0755669	1H0S690SAD0755669	

Service Reminders:

	Quantity	Net Price	Extended Price	Taxed Ind
A52523 Ring	1.00	\$23.02	\$23.02	N
AXE12964 Hydraulic F	1.00	\$146.77	\$146.77	N
<u>Miscellaneous</u> <u>Description</u>				
EF100 ENVIRO FEE	1.00	\$1.00	\$1.00	N
SERVACCESS SERVICE ACCESSORIES	1.00	\$7.34	\$7.34	N
<b>Labor: \$122.25</b>				
<b>Parts: \$169.79</b>				
<b>OL&amp;M: \$0.00</b>				
<b>Misc: \$8.34</b>				
<b>Sub-Total: \$300.38</b>				

/120000S690 F Internal

COMPLAINT:

57 CHANGE ENGINE OIL AND FILTER

CAUSE:

CORRECTION:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
RE572785	Oil Filter	1.00	\$125.22	\$125.22	N
TY26675	9.46L 15W40 PLUS 50 II	1.00	\$94.86	\$94.86	N
TY26679	18.9L 15W40 PLUS 50 II	2.00	\$180.61	\$361.22	N
<u>Miscellaneous</u> <u>Description</u>					
EF100 ENVIRO FEE		2.00	\$1.00	\$2.00	N
EF300 ENVIRO FEE		2.00	\$3.00	\$6.00	N
SERVACCESS SERVICE ACCESSORIES		1.00	\$7.34	\$7.34	N
<b>Labor: \$122.25</b>					
<b>Parts: \$581.30</b>					
<b>OL&amp;M: \$0.00</b>					
<b>Misc: \$15.34</b>					
<b>Sub-Total: \$718.89</b>					

/141966S690 F Internal

COMPLAINT:

58 REPLACE BLADE ON ENGINE FAN - BROKEN

CAUSE:

CORRECTION:



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



**JOHN DEERE**

**SERVICE INVOICE**

Invoice To Account No:

Deliver To:

Internal Used Stock No. 137421

Bus Phone:  
Prv Phone:

Internal Used Stock No. 137421

Bus Phone:  
Prv Phone:

Invoice Number: **593207**  
 Invoice Date: 10/25/2022  
 Location: 01  
 Work Order Number: 207381  
 Payment Type: Account  
 Page: 22 of 27

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2013 JOHN DEERE 2013 JD S690 COMBINE	3030	1H0S690SAD0755669	1H0S690SAD0755669	

Service Reminders:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
RE324943	Fan	1.00	\$1,354.04	\$1,354.04	N
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$29.34	\$29.34	N

Labor: \$489.00    Parts: \$1,354.04    OL&M: \$0.00    Misc: \$29.34    Sub-Total: \$1,872.38

/120018S690 F Internal

COMPLAINT:

59 REPLACE FUEL FILTERS, CLEAN FUEL PRE-SCREEN

CAUSE:

CORRECTION:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
DZ112918	Filter Element	1.00	\$195.06	\$195.06	N
RE539465	FILTER ELE	1.00	\$155.20	\$155.20	N
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
EF100	ENVIRO FEE	2.00	\$1.00	\$2.00	N
SERVACCESS	SERVICE ACCESSORIES	1.00	\$7.34	\$7.34	N

Labor: \$122.25    Parts: \$350.26    OL&M: \$0.00    Misc: \$9.34    Sub-Total: \$481.85

/110072S690 F Internal

COMPLAINT:

60 CLEAN FUEL SEDIMENT BOWL

CAUSE:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$3.91	\$3.91	N

Labor: \$65.20    Parts: \$0.00    OL&M: \$0.00    Misc: \$3.91    Sub-Total: \$69.11



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## JOHN DEERE

### SERVICE INVOICE

Invoice To Account No:

Deliver To:

Internal Used Stock No. 137421

Bus Phone:  
Prv Phone:

Internal Used Stock No. 137421

Bus Phone:  
Prv Phone:

**Invoice Number: 593207**  
Invoice Date: 10/25/2022  
Location: 01  
Work Order Number: 207381  
Payment Type: Account

Page: 23 of 27

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2013 JOHN DEERE 2013 JD S690 COMBINE	3030	1H0S690SAD0755669	1H0S690SAD0755669	

Service Reminders:  
**/120014S690 F Internal**

COMPLAINT:  
61 GREASE COMBINE

CAUSE:  
CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$9.78	\$9.78	N
<b>Labor: \$163.00</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$9.78</b>	<b>Sub-Total: \$172.78</b>	

**/15124S690 F Internal**

COMPLAINT:  
62 REPLACE GRAIN TANK RH REAR CANVAS CORNER HAS HOLE IN IT

CAUSE:  
CORRECTION:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AXE85638	Canvas	1.00	\$412.45	\$412.45	N
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$14.67	\$14.67	N
<b>Labor: \$244.50</b>	<b>Parts: \$412.45</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$14.67</b>	<b>Sub-Total: \$671.62</b>	

**GEN21- Internal**

COMPLAINT:  
63 WASH OUT GRAIN TANK  
done with wash

CAUSE:



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## JOHN DEERE

### SERVICE INVOICE

Invoice To Account No:

Deliver To:

Internal Used Stock No. 137421	Internal Used Stock No. 137421	<b>Invoice Number:</b> 593207
Bus Phone:	Bus Phone:	Invoice Date: 10/25/2022
Prv Phone:	Prv Phone:	Location: 01
		Work Order Number: 207381
		Payment Type: Account
		Page: 24 of 27
Make/Model:	Meter Serial Number:	EQ Id: Fleet No:
2013 JOHN DEERE 2013 JD S690 COMBINE	3030 1H0S690SAD0755669	1H0S690SAD0755669

Service Reminders:

CORRECTION:

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

#### GEN22- Internal

COMPLAINT:

64 CLEAN OUTER CAB AIR FILTER REPLACE INNER

CAUSE:

CORRECTION:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
L214634	Cab Ricirculation Air Filter	1.00	\$39.92	\$39.92	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
SERVACCESS	SERVICE ACCESSORIES	1.00	\$3.91	\$3.91	N
<b>Labor: \$65.20</b>	<b>Parts: \$39.92</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$3.91</b>	<b>Sub-Total: \$109.03</b>	

#### /170222S690 F Internal

COMPLAINT:

65 TOP UP WASHER FLUID

CAUSE:

CORRECTION:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
WASHER	WINTER WASHER FLUID	1.00	\$4.99	\$4.99	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
SERVACCESS	SERVICE ACCESSORIES	1.00	\$1.96	\$1.96	N
<b>Labor: \$32.60</b>	<b>Parts: \$4.99</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$1.96</b>	<b>Sub-Total: \$39.55</b>	





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EQUIPMENT

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Montmartre, SK 306-424-2212



**JOHN DEERE**

**SERVICE INVOICE**

Invoice To Account No:

Deliver To:

Internal Used Stock No. 137421

Bus Phone:  
Prv Phone:

Internal Used Stock No. 137421

Bus Phone:  
Prv Phone:

**Invoice Number: 593207**  
Invoice Date: 10/25/2022  
Location: 01  
Work Order Number: 207381  
Payment Type: Account  
Page: 25 of 27

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2013 JOHN DEERE 2013 JD S690 COMBINE	3030	1H0S690SAD0755669	1H0S690SAD0755669	

Service Reminders:

**GEN23- Internal**

COMPLAINT:

66 BOLT FRIDGE TO FLOOR

CAUSE:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$3.91	\$3.91	N
<b>Labor: \$65.20</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$3.91</b>	<b>Sub-Total: \$69.11</b>	

**GEN24- Internal**

COMPLAINT:

67 INSTALL CORNER POST AT CAB CORRECTLY - CROOKED

CAUSE:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$2.93	\$2.93	N
<b>Labor: \$48.90</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$2.93</b>	<b>Sub-Total: \$51.83</b>	

**GEN25- Internal**

COMPLAINT:

68 REPAIR FOR CHAFFER MOVES FROM CAB BUT NUMBERS DON'T MOVE

CAUSE:

CORRECTION:



**SOUTH COUNTRY**  
EQUIPMENT

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**JOHN DEERE**

**SERVICE INVOICE**

Invoice To Account No:

Deliver To:

Internal Used Stock No. 137421

Bus Phone:  
Prv Phone:

Internal Used Stock No. 137421

Bus Phone:  
Prv Phone:

**Invoice Number: 593207**  
Invoice Date: 10/25/2022  
Location: 01  
Work Order Number: 207381  
Payment Type: Account

Page: 26 of 27

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2013 JOHN DEERE 2013 JD S690 COMBINE	3030	1H0S690SAD0755669	1H0S690SAD0755669	

Service Reminders:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$9.78	\$9.78	N
<b>Labor: \$163.00</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$9.78</b>	<b>Sub-Total: \$172.78</b>	

**GEN26- Internal**

COMPLAINT:

69 HAS NO FIRE EXTINGUISHERS

\*\*\*\*\* CUSTOMER NEEDS TO SUPPLY PARTS \*\*\*\*\*

CAUSE:

CORRECTION:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AT184159	10LB ABC FIRE EXTINGUISHER	1.00	\$197.04	\$197.04	N
TY25183	WATER EXTINGUISHER	1.00	\$330.51	\$330.51	N
<b>Labor: \$0.00</b>	<b>Parts: \$527.55</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$0.00</b>	<b>Sub-Total: \$527.55</b>	

**/GLOPCLEANS690 F Internal**

COMPLAINT:

71 GREENLIGHT/RECONDITIONING CLEANING CHECKLIST

CAUSE:

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 IFREQUIRED PAINT AREAS THAT ARE BADLY SCRATCHED/DAMAGED-INCLUDING BUCKETS, GRAPPLES, WHEELS, EXHAUST, PLATFORMAUGERS(COMplete AUGER), CHOPPER FINS, FEEDERHOUSE DRUMS,BALER PICKUPS



# SOUTH COUNTRY EQUIPMENT

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Montmartre, SK 306-424-2212



## JOHN DEERE

### SERVICE INVOICE

Invoice To Account No:

Deliver To:

Internal Used Stock No. 137421
Bus Phone:
Prv Phone:

Internal Used Stock No. 137421
Bus Phone:
Prv Phone:

<b>Invoice Number:</b>	<b>593207</b>
Invoice Date	10/25/2022
Location:	01
Work Order Number:	207381
Payment Type:	Account
Page:	27 of 27

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2013 JOHN DEERE 2013 JD S690 COMBINE	3030	1H0S690SAD0755669	1H0S690SAD0755669	

Service Reminders:		Quantity	Net Price	Extended Price	Taxed Ind
<u>Miscellaneous</u>	<u>Description</u>				
GLWASHDISC	GREENLIGHT WASHING DISCOUNT	1.00	-\$708.50	-\$708.50	N
<b>Labor: \$1,992.52</b>	<b>Parts: \$0.00</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: -\$708.50</b>	<b>Sub-Total: \$1,284.02</b>	

**GEN72- Internal**

**COMPLAINT:**

72 REPAIR FOR RETHRESHER MAKING NOISE WHILE RUNNING

**CAUSE:**

**CORRECTION:**

had to replace retrasher chain which was almost broken and also the return auger was rubbing on the tube which need some welding job and remove broken bolt from the precleaner then run for a while found good

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AXE54619	Roller Chain	1.00	\$277.24	\$277.24	N
<u>Miscellaneous</u>	<u>Description</u>				
SERVACCESS	SERVICE ACCESSORIES	1.00	\$40.29	\$40.29	N
<b>Labor: \$671.56</b>	<b>Parts: \$277.24</b>	<b>OL&amp;M: \$0.00</b>	<b>Misc: \$40.29</b>	<b>Sub-Total: \$989.09</b>	

**Labor:** \$14,353.92  
**Parts:** \$24,703.33  
**OL&M:** \$733.92  
**Misc:** -\$46.31  
**GST:** \$0.00  
**PST:** \$0.00

**Total: \$39,744.86**

<b>Customer PO No:</b>	
<b>Tax Exempt No:</b>	
<b>Advisor:</b>	ALYSSA CURTIS

**GST Registration No: 897357802**

**Sundry G/L Entries**

Br	Dpt	Acct	Sub	Ref	Description
00	00	160	1	137421	

**TERMS AND CONDITIONS**

Received by: .....

Date: .....