



SOUTH COUNTRY
EQUIPMENT

#8 South Plains Road West
Emerald Park, SK S4L 1C6
Phone: 306-721-5050
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. 135211

Bus Phone:
Prv Phone:

Internal Used Stock No. 135211

Bus Phone:
Prv Phone:

Invoice Number: **573370**
Invoice Date: 08/31/2022
Location: 04
Work Order Number: 195823
Payment Type: Account
Page: 1 of 14

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2013 JOHN DEERE 2013 JD S090 COMBINE	2471	1H0S690SHD0755626	1H0S690SHD0755626	

Service Reminders:

/SPOPS690 F Internal

COMPLAINT:

01 RECONDITIONING INSPECTION COMBINE

CAUSE:

CORRECTION:

SILVER WARRANTY

Labor: \$1,799.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$1,799.00
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/110049S690 F Internal

COMPLAINT:

02 CHANGE OIL IN PRIMARY COUNTERSHAFT GEARCASE

CAUSE:

CORRECTION:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
TY26408	946ML HD460 SYNTHETIC	2.00	\$36.25	\$72.50	N
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
EF15	ENVIRO FEE	2.00	\$0.15	\$0.30	N
SERVACCESS	SERVICE ACCESSORIES	1.00	\$9.78	\$9.78	N

Labor: \$163.00	Parts: \$72.50	OL&M: \$0.00	Misc: \$10.08	Sub-Total: \$245.58
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/110050S690 F Internal

COMPLAINT:

03 CHANGE OIL IN FEEDERHOUSE REVERSER

CAUSE:

CORRECTION:



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Prv Phone:	

Internal Used	Stock No. 135211
Bus Phone:	
Prv Phone:	

Invoice Number:	573370
Invoice Date	08/31/2022
Location:	04
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Payment Type:	Account
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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2013 JOHN DEERE 2013 JD S690 COMBINE	2471	1H0S690SHD0755626	1H0S690SHD0755626	

Service Reminders:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
TY26408	946ML HD460 SYNTHETIC	4.00	\$36.25	\$145.00	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
EF15	ENVIRO FEE	4.00	\$0.15	\$0.60	N
SERVACCESS	SERVICE ACCESSORIES	1.00	\$3.91	\$3.91	N
Labor: \$65.20	Parts: \$145.00	OL&M: \$0.00	Misc: \$4.51	Sub-Total: \$214.71	

/510004S690 F Internal

COMPLAINT:

04 REPLACE FEEDER HOUSE DRIVE CHAIN

CAUSE:

CORRECTION:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
AXE80366	LINK CHAIN	1.00	\$224.82	\$224.82	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	\$4.40	\$4.40	N
Labor: \$73.35	Parts: \$224.82	OL&M: \$0.00	Misc: \$4.40	Sub-Total: \$302.57	

/10171130S690 F Internal

COMPLAINT:

05 UPPER WEAR STRIPS, R&R

CAUSE:

CORRECTION:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
H171960	STRIP	4.00	\$33.01	\$132.04	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>



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Deliver To:

Internal Used Stock No. 135211

Bus Phone:
Prv Phone:

Internal Used Stock No. 135211

Bus Phone:
Prv Phone:

Invoice Number: **573370**
Invoice Date: 08/31/2022
Location: 04
Work Order Number: 195823
Payment Type: Account
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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2013 JOHN DEERE 2013 JD S690 COMBINE	2471	1H0S690SHD0755626	1H0S690SHD0755626	

Service Reminders:

SERVACCESS	SERVICE ACCESSORIES	1.00	\$24.45	\$24.45	N
Labor: \$407.50	Parts: \$132.04	OL&M: \$0.00	Misc: \$24.45	Sub-Total: \$563.99	

/141410S690 F Internal

COMPLAINT:

07 REPLACE 1 SHOE AUGER BEARING, RH FRONT BEARING

CAUSE:

CORRECTION:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
AXE39453	Bearing	1.00	\$52.46	\$52.46	N
E63018	SPRING PIN	1.00	\$4.31	\$4.31	N
H103264	PRESSED FLANGE	2.00	\$2.97	\$5.94	N
JD8554	ECCENTRIC LOCKING COLLAR	1.00	\$8.65	\$8.65	N
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$14.67	\$14.67	N

Labor: \$244.50	Parts: \$71.36	OL&M: \$0.00	Misc: \$14.67	Sub-Total: \$330.53	
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GEN32- Internal

COMPLAINT:

08 LH SHOE AUGER BEVEL GEAR RETAINING CLAMP BOLT IS MISSING, REPLACE

CAUSE:

CORRECTION:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
14M7296	FLANGE NUT	1.00	\$1.83	\$1.83	N
19M7804	SCREW	1.00	\$2.90	\$2.90	N
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$2.45	\$2.45	N



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Internal Used	Stock No. 135211
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Prv Phone:	

Internal Used	Stock No. 135211
Bus Phone:	
Prv Phone:	

Invoice Number:	573370
Invoice Date	08/31/2022
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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2013 JOHN DEERE 2013 JD S690 COMBINE	2471	1H0S690SHD0755626	1H0S690SHD0755626	

Service Reminders:

Labor: \$40.75 Parts: \$4.73 OL&M: \$0.00 Misc: \$2.45 Sub-Total: \$47.93

/120562S690 F Internal

COMPLAINT:

09 REPLACE RETHRESHER DRIVE CHAIN

CAUSE:

CORRECTION:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
AXE54619	Roller Chain	1.00	\$244.18	\$244.18	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	\$6.36	\$6.36	N

Labor: \$105.95 Parts: \$244.18 OL&M: \$0.00 Misc: \$6.36 Sub-Total: \$356.49

/110071S690 F Internal

COMPLAINT:

10 REMOVE 1/2 LINK FROM CLEAN GRAIN PADDLE CHAIN

CAUSE:

CORRECTION:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
11M7080	COTTER PIN	2.00	\$0.29	\$0.58	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

Labor: \$65.20 Parts: \$0.58 OL&M: \$0.00 Misc: \$3.91 Sub-Total: \$69.69

/141960S690 Internal

COMPLAINT:

11 REPLACE CHAFF SPREADER PADDLES (PER SIDE)



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Deliver To:

Internal Used Stock No. 135211

Bus Phone:
Prv Phone:

Internal Used Stock No. 135211

Bus Phone:
Prv Phone:

Invoice Number: 573370
Invoice Date 08/31/2022
Location: 04
Work Order Number: 195823
Payment Type: Account

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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2013 JOHN DEERE 2013 JD S690 COMBINE	2471	1H0S690SHD0755626	1H0S690SHD0755626	

Service Reminders:

CAUSE:

CORRECTION:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
H214211	Deflector	12.00	\$21.87	\$262.44	N
KXE10538	Paddle	1.00	\$965.13	\$965.13	N
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$58.68	\$58.68	N
Labor: \$978.00	Parts: \$1,227.57	OL&M: \$0.00	Misc: \$58.68	Sub-Total: \$2,264.25	

/142738S690 Internal

COMPLAINT:

12 REPLACE CARAGE BOLTS ON SPREADER WEAR PLATES, BOLTS FELL OUT RH SIDE AND WEAR PLATE IS MISSING

CAUSE:

CORRECTION:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
03M7184	BOLT	2.00	\$1.14	\$2.28	N
14M7298	FLANGE NUT	4.00	\$1.32	\$5.28	N
14M7298	FLANGE NUT	4.00	\$1.34	\$5.36	N
H218025	Bolt	4.00	\$4.83	\$19.32	N
H225021	Shroud	1.00	\$140.10	\$140.10	N
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$4.89	\$4.89	N
Labor: \$81.50	Parts: \$172.34	OL&M: \$0.00	Misc: \$4.89	Sub-Total: \$258.73	

/141391S690 F Internal

COMPLAINT:

13 INSTALL DENSE PAK TINE KIT- KXE10049, 1 BROKEN ON ROW 2



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Internal Used	Stock No. 135211
Bus Phone:	
Prv Phone:	

Internal Used	Stock No. 135211
Bus Phone:	
Prv Phone:	

Invoice Number:	573370
Invoice Date	08/31/2022
Location:	04
Work Order Number:	195823
Payment Type:	Account
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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2013 JOHN DEERE 2013 JD S690 COMBINE	2471	1H0S690SHD0755626	1H0S690SHD0755626	

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>
19M7274	CAP SCREW	1.00	\$2.84	\$2.84	N
H135891	LOCK NUT	12.00	\$1.88	\$22.56	N
KXE10049	Wear Plate	1.00	\$1,532.07	\$1,532.07	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	\$39.12	\$39.12	N
Labor: \$652.00			Parts: \$1,557.47	OL&M: \$0.00	Misc: \$39.12
			Sub-Total:	\$2,248.59	

/10030020S690 Internal

COMPLAINT:

14 ROTARY SCREEN DRIVE BELT, REPLACE

CAUSE:

CORRECTION:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
H221273	V-BELT	1.00	\$82.25	\$82.25	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	\$7.34	\$7.34	N
Labor: \$122.25			Parts: \$82.25	OL&M: \$0.00	Misc: \$7.34
			Sub-Total:	\$211.84	

/110088S690 F Internal

COMPLAINT:

15 TOP UP COOLANT IN RAD AND RECOVERY TANK

CAUSE:

CORRECTION:



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SERVICE INVOICE

Internal Used Stock No. 135211	Internal Used Stock No. 135211	Invoice Number: 573370
		Invoice Date: 08/31/2022
		Location: 04
		Work Order Number: 195823
		Payment Type: Account
Bus Phone:	Bus Phone:	Page: 7 of 14
Prv Phone:	Prv Phone:	

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2013 JOHN DEERE 2013 JD S690 COMBINE	2471	1H0S690SHD0755626	1H0S690SHD0755626	

Service Reminders:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
TY26576	9.46L COOL-GARD PREMIX	1.00	\$53.09	\$53.09	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
EF240	ENVIRO FEE	1.00	\$2.40	\$2.40	N
SERVACCESS	SERVICE ACCESSORIES	1.00	\$2.75	\$2.75	N
Labor: \$48.90	Parts: \$53.09	OL&M: \$0.00	Misc: \$5.15	Sub-Total: \$107.14	

/3005BS690 F Internal

COMPLAINT:

16 AIR FILTER ELEMENT(S), R&R OR REPLACE

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	\$286.02	\$286.02	N
HXE11091	ENGINE AIR FILTER	1.00	\$207.89	\$207.89	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
Labor: \$32.60	Parts: \$493.91	OL&M: \$0.00	Misc: \$1.96	Sub-Total: \$528.47	

/120018S690 F Internal

COMPLAINT:

17 REPLACE FUEL FILTERS, CLEAN FUEL PRE-SCREEN

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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Bus Phone:
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Invoice Number: 573370
Invoice Date: 08/31/2022
Location: 04
Work Order Number: 195823
Payment Type: Account
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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2013 JOHN DEERE 2013 JD S690 COMBINE	2471	1H0S690SHD0755626	1H0S690SHD0755626	

Service Reminders:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
DZ112918	FILTER ELEMENT	1.00	\$153.07	\$153.07	N
RE539465	Filter Element	1.00	\$130.64	\$130.64	N
EF100	ENVIRO FEE	2.00	\$1.00	\$2.00	N
SERVACCESS	SERVICE ACCESSORIES	1.00	\$7.34	\$7.34	N

Labor: \$122.25 Parts: \$283.71 OL&M: \$0.00 Misc: \$9.34 Sub-Total: \$415.30

/12000S690 F Internal

COMPLAINT:

18 CHANGE ENGINE OIL AND FILTER

CAUSE:

CORRECTION:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
RE572785	Oil Filter	1.00	\$87.85	\$87.85	N
TY26673	3.78L 15W40 PLUS 50 II	1.00	\$30.92	\$30.92	N
TY26679	18.9L 15W40 PLUS 50 II	2.00	\$145.30	\$290.60	N
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
EF100	ENVIRO FEE	1.00	\$1.00	\$1.00	N
EF300	ENVIRO FEE	2.00	\$3.00	\$6.00	N
EF50	ENVIRO FEE	1.00	\$0.50	\$0.50	N
OILRECOVER	OIL RECOVERY	1.00	\$4.00	\$4.00	N
SERVACCESS	SERVICE ACCESSORIES	1.00	\$7.34	\$7.34	N

Labor: \$122.25 Parts: \$409.37 OL&M: \$0.00 Misc: \$18.84 Sub-Total: \$550.46

/15123S690 F Internal

COMPLAINT:

19 REPLACE ALL HYDRAULIC FILTERS (PRO-DRIVE)

CAUSE:

CORRECTION:



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Invoice Number: 573370
Invoice Date 08/31/2022
Location: 04
Work Order Number: 195823
Payment Type: Account
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Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2013 JOHN DEERE 2013 JD S690 COMBINE	2471	1H0S690SHD0755626	1H0S690SHD0755626	

Service Reminders:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
A52523	Ring	1.00	\$22.44	\$22.44	N
AH128449	Hydraulic Oil Filter	1.00	\$90.32	\$90.32	N
AN207368	HYDRAULIC FILTER	1.00	\$136.60	\$136.60	N
AXE12964	HYDRAULIC FILTER	1.00	\$123.25	\$123.25	N
N309233	O-RING	1.00	\$15.77	\$15.77	N
TY22062	9.46L HYGARD HYD/TRANS OIL	1.00	\$74.18	\$74.18	N
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
EF100	ENVIRO FEE	4.00	\$1.00	\$4.00	N
SERVACCESS	SERVICE ACCESSORIES	1.00	\$14.67	\$14.67	N
Labor: \$244.50	Parts: \$462.56	OL&M: \$0.00	Misc: \$18.67	Sub-Total: \$725.73	

/150029S690 F Internal

COMPLAINT:

21 REPLACE CAB FILTERS & CLEAN PLASTIC GRATE

CAUSE:

CORRECTION:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
L214634	Cab Ricirculation Air Filter	1.00	\$32.96	\$32.96	N
PMAF55740	AIR FILTER(RE284091)	1.00	\$72.27	\$72.27	N
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$2.93	\$2.93	N
Labor: \$48.90	Parts: \$105.23	OL&M: \$0.00	Misc: \$2.93	Sub-Total: \$157.06	

/140968AS690 F Internal

COMPLAINT:

22 UPDATE ALL MACHINE CONTROLLERS SOFTWARE

CAUSE:



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Montmartre, SK 306-424-2212



JOHN DEERE

SERVICE INVOICE

Invoice To Account No:

Deliver To:

Internal Used	Stock No. 135211
Bus Phone:	
Prv Phone:	

Internal Used	Stock No. 135211
Bus Phone:	
Prv Phone:	

Invoice Number:	573370
Invoice Date:	08/31/2022
Location:	04
Work Order Number:	195823
Payment Type:	Account
Page:	10 of 14

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2013 JOHN DEERE 2013 JD S690 COMBINE	2471	1H0S690SHD0755626	1H0S690SHD0755626	

Service Reminders:
CORRECTION:

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

/170001S690 F Internal

COMPLAINT:

23 ROTOR BELT SHEAVE GAP, ADJUST & GREASE

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	

/120014S690 F Internal

COMPLAINT:

26 GREASE COMBINE

CAUSE:

CORRECTION:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
TY6341	SD POLYUREA GREASE	1.00	\$7.09	\$7.09	N
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$9.78	\$9.78	N
Labor: \$163.00	Parts: \$7.09	OL&M: \$0.00	Misc: \$9.78	Sub-Total: \$179.87	

/140486S690 F Internal



SOUTH COUNTRY
EQUIPMENT

#8 South Plains Road West
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Phone: 306-721-5050
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Moose Jaw, SK 306-692-2371
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Weyburn, SK 306-842-4686
Southey, SK 306-726-2155
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Montmartre, SK 306-424-2212



JOHN DEERE

SERVICE INVOICE

Invoice To Account No:

Deliver To:

Internal Used Stock No. 135211	Internal Used Stock No. 135211	Invoice Number: 573370
Bus Phone:	Bus Phone:	Invoice Date: 08/31/2022
Prv Phone:	Prv Phone:	Location: 04
		Work Order Number: 195823
		Payment Type: Account
		Page: 11 of 14

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2013 JOHN DEERE 2013 JD S690 COMBINE	2471	1H0S690SHD0755626	1H0S690SHD0755626	

Service Reminders:

COMPLAINT:

27 ADJUST ALL BELT AND CHAIN TENSION

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	

/110377S690 F Internal

COMPLAINT:

28 RERUN AFTER REPAIRS

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	

/10174020S690 G Internal

COMPLAINT:

29 CHAFFER FRAME, R&R

CAUSE:

CORRECTION:

FRAME CRACKED AND CROSS CHANNEL BROKEN



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JOHN DEERE

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Internal Used Stock No. 135211

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Internal Used Stock No. 135211

Bus Phone:
Prv Phone:

Invoice Number: 573370
Invoice Date: 08/31/2022
Location: 04
Work Order Number: 195823
Payment Type: Account

Page: 12 of 14

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2013 JOHN DEERE 2013 JD S690 COMBINE	2471	1H0S690SHD0755626	1H0S690SHD0755626	

Service Reminders:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
19M7788	SCREW	4.00	\$2.43	\$9.72	N
19M7865	SCREW	4.00	\$1.32	\$5.28	N
AH164851	CHANNEL	1.00	\$503.67	\$503.67	N
AXE17210	DEFLECTOR	1.00	\$1,432.13	\$1,432.13	N
HXE30090	Strip	2.00	\$6.48	\$12.96	N
HXE35544	RIVET	2.00	\$1.60	\$3.20	N
KXE10883	SHOE KIT	1.00	\$7,790.94	\$7,790.94	N
R28783	COMPRESSION	1.00	\$6.90	\$6.90	N
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$89.00	\$89.00	N

Labor: \$2,363.50 Parts: \$9,764.80 OL&M: \$0.00 Misc: \$89.00 Sub-Total: \$12,217.30

/142610S690 Internal

COMPLAINT:

30 CENTER AND ADJUST SHOE FRAMES (PERFORM SOLUTION 101362)

CAUSE:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$58.68	\$58.68	N

Labor: \$978.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$58.68 Sub-Total: \$1,036.68

/142237S690 Internal

COMPLAINT:

31 REPLACE SHAKE SHOE ARMS (CHAFFER FRAME REMOVED)

CAUSE:

CORRECTION:



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JOHN DEERE

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Page: 13 of 14

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2013 JOHN DEERE 2013 JD S690 COMBINE	2471	1H0S690SHD0755626	1H0S690SHD0755626	

Service Reminders:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
03M7201	BOLT	4.00	\$1.86	\$7.44	N
14M7291	FLANGE NUT	10.00	\$4.16	\$41.60	N
14M7299	FLANGE NUT	16.00	\$2.34	\$37.44	N
19M7820	SCREW	4.00	\$7.63	\$30.52	N
19M7872	CAP SCREW	4.00	\$2.04	\$8.16	N
19M8486	CAP SCREW	2.00	\$16.95	\$33.90	N
24M7240	WASHER	4.00	\$1.30	\$5.20	N
AH219844	Shaker Arm	1.00	\$378.14	\$378.14	N
AH219846	Shaker Arm	1.00	\$390.15	\$390.15	N
AH220398	ARM	6.00	\$165.71	\$994.26	N
AH222366	ARM	2.00	\$254.53	\$509.06	N
AXE16294	ARM	2.00	\$371.43	\$742.86	N
AXE46718	Bolt	2.00	\$26.77	\$53.54	N
H154928	BOLT	6.00	\$7.84	\$47.04	N
H227582	Bolt	4.00	\$15.05	\$60.20	N
H231095	BOLT	2.00	\$15.65	\$31.30	N
H235880	BOLT	2.00	\$15.46	\$30.92	N
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$58.68	\$58.68	N

Labor: \$978.00 Parts: \$3,401.73 OL&M: \$0.00 Misc: \$58.68 Sub-Total: \$4,438.41

/GLOPCLEANS690 F Internal

COMPLAINT:

34 GREENLIGHT/RECONDITIONING CLEANING CHECKLIST

CAUSE:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
GLWASHDISC	GREENLIGHT WASHING DISCOUNT	1.00	-\$708.50	-\$708.50	N
SERVACCESS	SERVICE ACCESSORIES	1.00	\$89.00	\$89.00	N

Labor: \$2,585.13 Parts: \$0.00 OL&M: \$0.00 Misc: -\$619.50 Sub-Total: \$1,965.63



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Location: 04
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Payment Type: Account
Page: 14 of 14

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2013 JOHN DEERE 2013 JD S690 COMBINE	2471	1H0S690SHD0755626	1H0S690SHD0755626	

Service Reminders:

Customer PO No:
Tax Exempt No: ONFILE
Advisor: STEVE KALLICHUK

GST Registration No: 897357802

Labor: \$13,381.73
Parts: \$18,916.33
OL&M: \$0.00
Misc: -\$111.82
GST: \$0.00
PST: \$0.00

Total: \$32,186.24

Sundry G/L Entries

Br	Dpt	Acct	Sub	Ref	Description
00	00	160	1	135211	

TERMS AND CONDITIONS

Received by:

Date: