



SOUTH COUNTRY EQUIPMENT

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

Moose Jaw, SK 306-692-2371
Mossbank, SK 306-354-2411
Assiniboia, SK 306-642-3366
Emerald Park, SK 306-721-5050
Weyburn, SK 306-842-4686
Southey, SK 306-726-2155
Raymore, SK 306-746-2110
Montmartre, SK 306-424-2212



JOHN DEERE

SERVICE INVOICE

Invoice To Account No:

Deliver To:

Internal Used Stock No. 134194	Internal Used Stock No. 134194	Invoice Number: 557997
		Invoice Date: 07/26/2022
		Location: 02
		Work Order Number: 198750
		Payment Type: Account
Bus Phone:	Bus Phone:	Page: 1 of 6
Prv Phone:	Prv Phone:	

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE 2021 JD HD50R 50' HINGED	129	1H0HD50REM0815086	1H0HD50REM0815086	

Service Reminders:

/HEADEROPHD50R Internal

COMPLAINT:

01 RECONDITIONING INSPECTION HEADER

CAUSE:

CORRECTION:

Labor: \$499.00	Parts: \$0.00	OL&M: \$0.00	Misc: \$0.00	Sub-Total: \$499.00
-----------------	---------------	--------------	--------------	---------------------

/140968HD50R Internal

COMPLAINT:

02 UPDATE ALL MACHINE CONTROLLERS SOFTWARE

CAUSE:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$14.67	\$14.67	N
Labor: \$244.50	Parts: \$0.00	OL&M: \$0.00	Misc: \$14.67	Sub-Total: \$259.17	

Gen3- Internal

COMPLAINT:

03 CLEAN DEBRIS OUT OF DRUM SPEED SHIFT COLLAR PREVENTING DRUM SHIFTING INTO HIGH SPEED

CAUSE:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
---------------	-------------	----------	-----------	----------------	-----------



SOUTH COUNTRY EQUIPMENT

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

Moose Jaw, SK 306-692-2371
Mossbank, SK 306-354-2411
Assiniboia, SK 306-642-3366
Emerald Park, SK 306-721-5050
Weyburn, SK 306-842-4686
Southey, SK 306-726-2155
Raymore, SK 306-746-2110
Montmartre, SK 306-424-2212



JOHN DEERE

SERVICE INVOICE

Invoice To Account No:

Deliver To:

Internal Used Stock No. 134194

Internal Used Stock No. 134194

Invoice Number: **557997**

Invoice Date: 07/26/2022

Location: 02

Work Order Number: 198750

Payment Type: Account

Bus Phone:

Bus Phone:

Prv Phone:

Prv Phone:

Page: 2 of 6

Make/Model:

Meter

Serial Number:

EQ Id:

Fleet No:

2021 JOHN DEERE 2021 JD HD50R 50' HINGED

129

1H0HD50REM0815086

1H0HD50REM0815086

Service Reminders:

SERVACCESS	SERVICE ACCESSORIES	1.00	\$7.34	\$7.34	N
------------	---------------------	------	--------	--------	---

Labor: **\$122.25** Parts: **\$0.00** OL&M: **\$0.00** Misc: **\$7.34** Sub-Total: **\$129.59**

/140749HD50R Internal

COMPLAINT:

04 TOP UP MAIN GEARCASE OIL

CAUSE:

CORRECTION:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
TY6296	946ML GL-5 80W90	1.00	\$14.48	\$14.48	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
EF50	ENVIRO FEE	1.00	\$0.50	\$0.50	N
SERVACCESS	SERVICE ACCESSORIES	1.00	\$7.34	\$7.34	N
Labor: \$122.25		Parts: \$14.48	OL&M: \$0.00	Misc: \$7.84	Sub-Total: \$144.57

/140749AHD50R Internal

COMPLAINT:

05 TOP UP UPPER & LOWER KNIFE DRIVE GEARCASES (BOTH SIDES)

CAUSE:

CORRECTION:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
TY6296	946ML GL-5 80W90	2.00	\$14.48	\$28.96	N
<u>Miscellaneous</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
EF50	ENVIRO FEE	2.00	\$0.50	\$1.00	N
SERVACCESS	SERVICE ACCESSORIES	1.00	\$9.78	\$9.78	N
Labor: \$163.00		Parts: \$28.96	OL&M: \$0.00	Misc: \$10.78	Sub-Total: \$202.74

/120106HD50R Internal



SOUTH COUNTRY EQUIPMENT

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

Moose Jaw, SK 306-692-2371
Mossbank, SK 306-354-2411
Assiniboia, SK 306-642-3366
Emerald Park, SK 306-721-5050
Weyburn, SK 306-842-4686
Southey, SK 306-726-2155
Raymore, SK 306-746-2110
Montmartre, SK 306-424-2212



JOHN DEERE

SERVICE INVOICE

Invoice To Account No:

Deliver To:

Internal Used Stock No. 134194

Internal Used Stock No. 134194

Invoice Number: **557997**

Invoice Date: 07/26/2022

Location: 02

Work Order Number: 198750

Payment Type: Account

Page: 3 of 6

Bus Phone:
Prv Phone:

Bus Phone:
Prv Phone:

Make/Model:

Meter

Serial Number:

EQ Id:

Fleet No:

2021 JOHN DEERE 2021 JD HD50R 50' HINGED

129

1H0HD50REM0815086

1H0HD50REM0815086

Service Reminders:

COMPLAINT:

06 GREASE

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	\$7.81	\$7.81	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: \$7.81	OL&M: \$0.00	Misc: \$7.34	Sub-Total: \$137.40

GEN8- Internal

COMPLAINT:

08 CLEAN & RESEAL CAP ON 1 GAUGE WHEEL

CAUSE:

CORRECTION:

<u>PartNumber</u>	<u>Description</u>	<u>Quantity</u>	<u>Net Price</u>	<u>Extended Price</u>	<u>Taxed Ind</u>
PM1165866	GREEN RTV	1.00	\$31.58	\$31.58	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	\$4.89	\$4.89	N
Labor: \$81.50		Parts: \$31.58	OL&M: \$0.00	Misc: \$4.89	Sub-Total: \$117.97

/101700617HD50R Internal

COMPLAINT:

09 KNIFE SECTION(S), REPLACE (14)

CAUSE:



SOUTH COUNTRY EQUIPMENT

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

Moose Jaw, SK 306-692-2371
Mossbank, SK 306-354-2411
Assiniboia, SK 306-642-3366
Emerald Park, SK 306-721-5050
Weyburn, SK 306-842-4686
Southey, SK 306-726-2155
Raymore, SK 306-746-2110
Montmartre, SK 306-424-2212



JOHN DEERE

SERVICE INVOICE

Invoice To Account No:

Deliver To:

Internal Used Stock No. 134194	Internal Used Stock No. 134194	Invoice Number: 557997
		Invoice Date: 07/26/2022
		Location: 02
		Work Order Number: 198750
		Payment Type: Account
Bus Phone:	Bus Phone:	Page: 4 of 6
Prv Phone:	Prv Phone:	

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE 2021 JD HD50R 50' HINGED	129	1H0HD50REM0815086	1H0HD50REM0815086	

Service Reminders:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SERVACCESS	SERVICE ACCESSORIES	1.00	\$20.54	\$20.54	N
Labor: \$342.30	Parts: \$0.00	OL&M: \$0.00	Misc: \$20.54	Sub-Total: \$362.84	

GEN11- Internal

COMPLAINT:

11 REPLACE STAINLESS FLOOR UNDER FEED DRUM

CAUSE:

CORRECTION:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
03M7185	BOLT	6.00	\$0.58	\$3.48	N
14M7298	FLANGE NUT	6.00	\$1.34	\$8.04	N
HXE157951	Sheet	1.00	\$924.07	\$924.07	N
HXE158013	Clip	1.00	\$24.15	\$24.15	N
RE515416	Screw	2.00	\$2.43	\$4.86	N
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
FREIGHT	FREIGHT	1.00	\$15.00	\$15.00	N
SERVACCESS	SERVICE ACCESSORIES	1.00	\$39.12	\$39.12	N
Labor: \$652.00	Parts: \$964.60	OL&M: \$0.00	Misc: \$54.12	Sub-Total: \$1,670.72	

/120012HD50R Internal

COMPLAINT:

12 PRIME & PAINT FEED DRUM

CAUSE:

CORRECTION:



SOUTH COUNTRY EQUIPMENT

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

Moose Jaw, SK 306-692-2371
Mossbank, SK 306-354-2411
Assiniboia, SK 306-642-3366
Emerald Park, SK 306-721-5050
Weyburn, SK 306-842-4686
Southey, SK 306-726-2155
Raymore, SK 306-746-2110
Montmartre, SK 306-424-2212



JOHN DEERE

SERVICE INVOICE

Invoice To Account No:

Deliver To:

Internal Used Stock No. 134194	Internal Used Stock No. 134194	Invoice Number: 557997 Invoice Date: 07/26/2022 Location: 02 Work Order Number: 198750 Payment Type: Account
Bus Phone:	Bus Phone:	Page: 5 of 6
Prv Phone:	Prv Phone:	

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE 2021 JD HD50R 50' HINGED	129	1H0HD50REM0815086	1H0HD50REM0815086	

Service Reminders:

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
TY25624	AG/CCE GREEN SPRAY	1.00	\$16.40	\$16.40	N
TY26268	BUFF PRIMER SPRAY	1.00	\$12.95	\$12.95	N
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
EF25	ENVIRO FEE	2.00	\$0.25	\$0.50	N
SERVACCESS	SERVICE ACCESSORIES	1.00	\$14.67	\$14.67	N

Labor: \$244.50 Parts: \$29.35 OL&M: \$0.00 Misc: \$15.17 Sub-Total: \$289.02

/110377HD50R Internal

COMPLAINT:

13 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	

Customer PO No:
Tax Exempt No:
Advisor: MIKE SULLIVAN

GST Registration No: 897357802

Sundry G/L Entries

Br	Dpt	Acct	Sub	Ref	Description
00	00	160	1	134194	

Labor: \$2,756.55
Parts: \$1,076.78
OL&M: \$0.00
Misc: \$152.47
GST: \$0.00
PST: \$0.00
Total: \$3,985.80



SOUTH COUNTRY EQUIPMENT

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

Moose Jaw, SK 306-692-2371
Mossbank, SK 306-354-2411
Assiniboia, SK 306-642-3366
Emerald Park, SK 306-721-5050
Weyburn, SK 306-842-4686
Southey, SK 306-726-2155
Raymore, SK 306-746-2110
Montmartre, SK 306-424-2212



JOHN DEERE

SERVICE INVOICE

Invoice To Account No:

Deliver To:

Internal Used Stock No. 134194	Internal Used Stock No. 134194	Invoice Number: 557997
		Invoice Date: 07/26/2022
		Location: 02
		Work Order Number: 198750
		Payment Type: Account
Bus Phone:	Bus Phone:	Page: 6 of 6
Prv Phone:	Prv Phone:	

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
2021 JOHN DEERE 2021 JD HD50R 50' HINGED	129	1H0HD50REM0815086	1H0HD50REM0815086	

Service Reminders:

TERMS AND CONDITIONS

Received by:

Date: