



**SOUTH COUNTRY**  
EQUIPMENT

Ship To: SAME AS BELOW

**South Country Equipment Ltd.**  
Box 30 • 609 Highway 48  
Montmartre, SK S0G 3M0  
(306) 424-2212 • Fax: (306) 424-2278  
www.southcountry.ca

Assiniboia, SK (306) 642-3366  
Moose Jaw, SK (306) 692-2371  
Mossbank, SK (306) 354-2411  
Raymore, SK (306) 746-2110  
Regina, SK (306) 721-5050  
Southey, SK (306) 726-2155  
Weyburn, SK (306) 842-4686



**JOHN DEERE**

Branch Montmartre		*REPRINT*	
Date 10/30/17	Time 05:48:35 (B)	Page 01	
Account No. PROCY011	Phone No. [REDACTED]	Invoice No. W09073	
Ship Via		Purchase Order	
		Salesperson 833	

GST No: 897357802RT0001

PST No: 1940287

**SERVICE INVOICE**

STK#/FLEET#	COMBINE	HRS	PIN/EIN	WARRANTY DATE	HRS
C9012696	COMBINE 9860STS	3083	X H09860S706007	06/02/05	
SEGMENT# 1	C 820 NA	10/13/17	10/13/17		
Service call travel					
MILEAGES1		SEMI KW 17005	1	200.00	200.00
				PARTS	200.00
				LABOR	295.29
10400000			SEGMENT TOTAL==>		495.29
SEGMENT# 2	C 820 NA	10/13/17	10/13/17		
Get running					
Combine cranks but will not fire.					
DZ107853	Fuel Pump	1		519.42	519.42
EF100	ENVIRO FEE	1		1.00	1.00
RE504499	VALVE	1		123.21	123.21
RE504819	Filter	1		1057.99	1057.99
RE507284	FILTER ELEM	1		49.94	49.94
RE526212	VALVE	1		257.80	257.80
RE65265	HAND PRIME	1		60.42	60.42
R101042	O-RING	1		6.88	6.88
R545594	Spider	1		24.71	24.71
19M7866	SCREW	2		1.19	2.38
				PARTS	2103.75
				LABOR	6205.68
10400000			SEGMENT TOTAL==>		8309.43
SEGMENT# 3	C 820 NA	10/13/17	10/13/17		
Fuel lines					
AH210804	HOSE	1 N		117.27	117.27
AH210805	Hose	1 N		131.16	131.16
RE504515	Hose	1 N		100.74	100.74

CONTINUED ON PAGE 02

TERMS: CASH, VISA, M/C, AGRICARD, AGLINE.

I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express Mechanic's Lien is acknowledged on above machine to secure the amount of repairs thereto.

It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sale, repair or while field testing.

**X**

Signature

Date



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Branch Montmartre		
Date 10/30/17	Time 05:48:35 (B)	Page 02
Account No. PROCY011	Phone No. [REDACTED]	Invoice No. W09073
Ship Via		Purchase Order
		Salesperson 833

Invoice To: FOUR MILE PARTNERSHIP  
C/O RICK PROCYK  
[REDACTED]

GST No: 897357802RT001

PST No: 1940287

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C9012696	COMBINE		X H09860S706007	06/02/05	
	9860STS	3083			
RE504516	HOSE			1 N 128.21	128.21
				PARTS	477.38
10400000				SEGMENT TOTAL==>	477.38

SEGMENT# 4 C 820	S10030180	10/13/17	10/30/17		
UNIT INJECTOR CUPS/SLEEVES, R&R					
				LABOR	190.19
10400000				SEGMENT TOTAL==>	190.19

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

PARTS	2781.13
LABOR	6691.16
SERVICE CALL	92.00
WINCHING 17005	120.00
SUB TOTAL==>	9684.29
GST #897357802 @ 5%	484.16
CHARGE SALE	10168.45

833

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Signature

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