



**SOUTH COUNTRY**  
EQUIPMENT

**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**

Ship To: SAME AS BELOW

Invoice To: RV ACRES LTD  
RICK PROCYK  
BOX 13  
FILLMORE SK S0G 1N0

Branch		
Montmartre		*REPRINT*
Date	Time	Page
10/03/16	05:46:10 (B)	01
Account No.	Phone No.	Invoice No.
RVACR001	3067223554	W07419
Ship Via		Purchase Order
		Salesperson
		840

GST No: 897357802RT0001

PST No: 1940287

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C9012696	COMBINE	4334	H09860S706007	06/02/05	
	9860STS	3006			

South Country is pleased to announce that we are now a Honda Power Equipment Dealer. See us for Honda Generators, Lawnmowers, Tillers, Trimmers, Pumps and Snowblowers.

REPAIR# 1 C 810 NA	09/24/16	09/26/16		
SERVICE CALL TRAVEL TIME				
			LABOR	99.00
10901000			REPAIR TOTAL==>	99.00

REPAIR# 2 C 810 NA	09/24/16	09/24/16		
REPLACE AC COMPRESSOR				
<u>CORRECTION:</u>				
Evacuated the system.				
Removed and replaced the compressor.				
Changed the receiver dryer.				
Replaced belt.				
Charged the system.				
Ran and checked operation.				
AH169875 Compressor	1	1315.06		1315.06
AXE53638 Receiver-Dryer	1	178.03		178.03
CRAH169875 Compressor	1-	39.00		39.00CR
R503505 V-BELT	1	123.75		123.75
SERVACCESS SVC ACCESSORIES	1	21.96		21.96
SE501832 Alternator Rema	1-	927.80		927.80CR
			Alternator Reman	
6312 R134A FREON	6	19.99		119.94
			PARTS	791.94
			LABOR	366.00
10901000			REPAIR TOTAL==>	1157.94

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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RICK PROCYK  
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FILLMORE SK S0G 1N0

Branch Montmartre		
Date 10/03/16	Time 05:46:10 (B)	Page 02
Account No. RVACR001	Phone No. 3067223554	Invoice No. W07419
Ship Via		Purchase Order
		Salesperson 840

GST No: 897357802RT0001

PST No: 1940287

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	9860STS	3006			

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

	PARTS	791.94
	LABOR	465.00
	A/C RECOVERY	26.00
	SERVICE CALL	92.00
	SUB TOTAL==>	1374.94
057440	GST #897357802 @ 5%	68.75
8403688033	JDF MULTIUSE ACCOUNT	1443.69

This purchase is subject to the terms of the John Deere Financial Multi-Use Account Agreement. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

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