



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
Moose Jaw, SK
Mossbank, SK
Raymore, SK
Regina, SK
Souhey, SK
Weyburn, SK

(306) 642-3366
(306) 692-2371
(306) 354-2411
(306) 746-2110
(306) 721-5050
(306) 726-2155
(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 08/24/15	Time 23:53:28 (B)	Page 01
Account No. RVACR001	Phone No. 306 7223554	Invoice No. W05621
Ship Via		Purchase Order
		Salesperson 840

GST No: 897357802RT0001

PST No: 1940287

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
C9012696	COMBINE	3750	H09860S706007	06/02/05	
	9860STS		X		

Increase uptime, reduce time spent repairing equipment, and receive peace of mind with our fall Greenlight Service Packages. See our Service Department today to book a package and receive promotional pricing and discounts.

REPAIR#	1 C 812 NA	08/21/15	08/21/15		
	OUTER ROTARY SCREEN DRIVE TIGHTENER				
	REPLACE ROTARY SCREEN TENSIONER WITH USED PARTS				
AH140497	IDLER	1	43.90		43.90
FRT	Handling Fee	1	10.00		10.00
H164808	Extension S	1 M	20.25		20.25
	Extension Spring				
H176594	Arm	1 N	121.14		121.14
M111701	SCREW	2 M	11.60		23.20
SERVACCESS	SVC ACCESSORIES	1	3.92		3.92
19M7867	SCREW	1	.97		.97
24H1341	WASHER	1	.57		.57
24M7298	WASHER	1	.87		.87
			PARTS		224.82
			LABOR		65.33
10982000			REPAIR TOTAL==>		290.15

REPAIR#	2 C INTER NA	08/24/15	08/24/15		
	Combine parts to balance work order totals				
AH217633	LINK CHAIN	RETAIL	1728.43		
		1	1698.11		1698.11
AXE15498	FLOOR	RETAIL	2319.00		
		1	2278.32		2278.32
H147593	HOUSING	2	247.57		495.14
			PARTS		4471.57

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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	9860STS		X		
10982000			REPAIR TOTAL==>		4471.57

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

	PARTS	4696.39
	LABOR	65.33
	SUB TOTAL==>	4761.72
132138	XXXXXXXXXXXX8808	GST #897357802 @ 5%
		CREDIT CARD SALES
		238.11
		4999.83

Cardholder agrees to pay invoice amount in accordance with card issuer's agreement. (Merchant agreement if credit voucher)

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