



Warburg
 Box 180, 5704 50 Street, Warburg, AB, T0C 2T0
 Parts: 825.601.5785 Service: 825.601.5876 Sales: 780.848.7777
 www.horizonagturf.com

Ship to: IN STORE PICKUP

Invoice to:

Branch		
WARBURG		
Date	Time	Page
10/22/25	23:01:11 (B)	01
Account No.	Phone No.	Invoice No.
8482514	7808482958	W13132
Ship Via	Purchase Order	
	Salesperson	
	JBA	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
1182530A	MACDON FD75-40 HEA	1	23497013		
	FD75-40				

Have you heard about MyDealer yet? We have a great new way to help you stay connected to your equipment. Either mobile or laptop - look up parts, order them online, view past purchases, or book a service appointment, you are in control. Ask a parts or service member about MyDealer today!

SEGMENT# 1 C 99999 SERVICECALL 09/05/25 09/10/25

SERVICE CALL - (TRAVEL TO AND FROM UNIT)

***** TECHNICIANS COMMENTS *****
 * * * * *
 *Traveled 2x * * * * *
 * * * * *

10400001	LABOR	109.20
	SEGMENT TOTAL==>	109.20

SEGMENT# 2 C 99999 LARGEAG 09/05/25 09/05/25

DIAGNOSTICS ON LARGE AG EQUIPMENT

***** TECHNICIANS COMMENTS *****
 * * * * *
 *DRAPER DIRVE MOTOR * * * * *
 *----- * * * * *
 *Motor was leaking oil from shaft seal, Found built up * * * * *
 *material got between the seal and the shaft * * * * *
 *-Customer picked up draper motor and had it on site * * * * *
 *-Removed tension from Left hand draper * * * * *
 *-Removed shield and removed leaking left hand draper drive * * * * *
 *motor and capped hydraulic lines * * * * *
 *-Installed new draper drive motor and tightened all lines * * * * *
 *and hardware * * * * *

CONTINUED ON PAGE 02

A SERVICE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 2 % PER MONTH (24 % PER ANNUM). STORAGE FEES WILL BE CHARGED AFTER 30 DAYS.

I hereby authorize the above 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 mechanics 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, Items left for 30 days after completion date will be subject to storage fees,



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	FD75-40				
	*-Installed shield and tensioned Left hand draper				*
	*				*

				LABOR	720.30
10400001				SEGMENT TOTAL==>	720.30

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

LABOR	829.50
Shop Supplies	82.53
SUB TOTAL==>	912.03
GST #70762 9879 RT0001	45.61
CHARGE	957.64

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SEGMENT# 1 C 99999 SERVICECALL 10/09/25 10/09/25

SERVICE CALL - (TRAVEL TO AND FROM UNIT)

***** TECHNICIANS COMMENTS *****
 * * * * *
 *Traveled 2x * * * * *
 * * * * *

LABOR	105.00
10901001	
SEGMENT TOTAL==>	105.00

SEGMENT# 2 C 99999 LARGEAG 10/09/25 10/09/25

DIAGNOSTICS ON LARGE AG EQUIPMENT

***** TECHNICIANS COMMENTS *****
 * * * * *
 *CENTER CANVAS * * * * *
 *----- * * * * *
 *Center canvas torn * * * * *
 *-Relieved belt tension and removed failed belt * * * * *
 *-Installed new belt with new hardware and tensioned * * * * *
 *-Center belt now works as it should * * * * *
 * * * * *

AFH210098	NUT	50	.47	23.50
AFH210108	Package Of Part	50	.61	30.50

CONTINUED ON PAGE 02

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1182530A	MACDON FD75-40 HEA FD75-40	1	23497013		
	Package Of Parts				
FH318972	Strap			10	10.84
MCD304454	DRAPER-1988 (78			1	1014.21
					PARTS 1176.61
					LABOR 697.20
10901001				SEGMENT TOTAL==>	1873.81

SEGMENT#	DESCRIPTION	DATE	LABOR	TOTAL
3 C 99999	LARGEAG	10/09/25 10/11/25		
	DIAGNOSTICS ON LARGE AG EQUIPMENT			
	***** TECHNICIANS COMMENTS *****			
	* SLIP CLUTCH			
	* Slip clutch for center feed drum is failing consistently			
	* -Disconnected drive shaft from the gear box			
	* -Removed hardware from the hydraulic pump attached to the gear box and hung pump to the side			
	* -Removed mounting hardware for the gear box and removed gear box from the unit			
	* -removed cover plate and removed slip clutch			
	* -Installed new customer supplied slip clutch and torqued hardware			
	* -Installed gear box back onto unit in reverse order			

			LABOR	315.00
10901001			SEGMENT TOTAL==>	315.00

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

CONTINUED ON PAGE 03



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STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
1182530A	MACDON FD75-40 HEA FD75-40	1	23497013			
				PARTS		1176.61
				LABOR		1117.20
				Shop Supplies		35.07
				SUB TOTAL==>		2328.88
				GST #70762 9879 RT0001		116.46
168856	XXXXXX4751			JD FINANCIAL ACCOUNT		2445.34

This purchase is subject to the terms of the John Deere Financial Multi-Use Account Agreement, a copy of which I have received.

****Payment is payable to John Deere Financial****

This purchase is subject to the terms of the John Deere Financial Multi-Use Account Agreement, a copy of which I have received.

****Invoice is payable to John Deere Financial****

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Scooter's Ag Ltd.

RR#2
Wetaskiwin, AB T9A 1W9

Invoice

Date	Invoice #
7/27/2023	7121

Phone #	E-mail
780-335-3848	scooter@scootersag.ca

Invoice To



Unit	Hours	Serial Number
fd75		

Qty	Description	Rate	Amount
12	Labour	150.00	1,800.00
1	turbo front drum	8,900.00	8,900.00
1	BXE10092 harness kit	278.41	278.41
1	112129 flange nut	9.71	9.71
10	MC22723 skid plate	15.98	159.80
1	133510 LH arm	520.51	520.51
1	shipping	35.00	35.00
	installed harness for JD header on one 9870 ran both 9870 with Deere headers and calibrated headers to combines		
	macdon header removed feed drum found LH arm failed ordered arm and went out installed new arm installed new drum and timed adjusted drum height installed header removed and replaced feed draper customer supplied parts dropped off spare skid plates for header		
	GST on sales	5.00%	585.17

Thanks for your business	Subtotal	\$11,703.43
	GST (#792099137)	\$585.17
	Total	\$12,288.60
	Payment received	\$0.00
	Balance Due	\$12,288.60

Any invoices outstanding over 30 days will be charged 2% per month

For payment by credit card, please call Brianna at 780-312-4640
E-transfers can be sent to: accounts@scootersag.ca