



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:

Invoice to:

Branch		
WARBURG		*REPRINT*
Date	Time	Page
10/28/25	23:01:30 (B)	01
Account No.	Phone No.	Invoice No.
8482514	7808482958	W13310
Ship Via	Purchase Order	
	Salesperson	
	JBA	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
100529B	JOHN DEERE 735FD	1	1H0735FDTK0805247	08/02/21	
	735FD			01/01/75	

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 LARGEAG 10/08/25 10/08/25

DIAGNOSTICS ON LARGE AG EQUIPMENT

***** TECHNICIANS COMMENTS *****

- * FEED DRUM REPAIR *
- *-----*
- * Feed fingers have broken off *
- * -Replaced fingers with customer supplied parts *
- * * *

10901001	LABOR	504.00
	SEGMENT TOTAL==>	504.00

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

	LABOR	504.00
	SUB TOTAL==>	504.00
149827	GST #70762 9879 RT0001	25.20
	JD FINANCIAL ACCOUNT	529.20

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

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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		Salesperson			
		KEC			

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SEGMENT# 1 C 99999 SERVICECALL 09/13/25 09/13/25

SERVICE CALL - (TRAVEL TO AND FROM UNIT)

***** TECHNICIANS COMMENTS *****
 * * * * *
 *Traveled to site 1x * * * * *
 * * * * *

LABOR	94.50
10400001	SEGMENT TOTAL==> 94.50

SEGMENT# 2 C 99999 LARGEAG 09/13/25 09/15/25

DIAGNOSTICS ON LARGE AG EQUIPMENT

***** TECHNICIANS COMMENTS *****
 * * * * *
 *HEADER ISSUES * * * * *
 *----- * * * * *
 *-Complaint of noise coming from header * * * * *
 *-Header was on combine when arrived at unit and was going. * * * * *
 *-Removed cover panel and repairs the damaged pick up * * * * *
 *fingers and 5 other fingers that had damaged retainers * * * * *
 * * * * *

AH171602	BEARING	2	12.53	25.06
AH228229	AUGER TOOTH KIT	10	26.47	264.70

CONTINUED ON PAGE 02

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	735FD			01/01/75	
AXE50040		Retainer		1	46.68
H169912		RETAINER		2	18.36
H169913		SPRING LOC		5	2.54
	Spring Locking Pin				
H217264		RETAINER		4	6.37
H217265		RETAINER		4	6.37
H217266		BALL		4	2.42
14M7298		FLANGE NUT		12	1.47
19M7866		CAP SCREW		12	1.73
				PARTS	484.90
				LABOR	384.30
10400001				SEGMENT TOTAL==>	869.20

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

PARTS	484.90
LABOR	478.80
Shop Supplies	47.46
SUB TOTAL==>	1011.16
GST #70762 9879 RT0001	50.56
CHARGE	1061.72

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	JBA	

SERVICE INVOICE

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100529B	JOHN DEERE 735FD	1813	1H0735FDTK0805247	08/02/21	
	735FD			01/01/75	

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SEGMENT# 1 C 99999 LARGEAG 09/26/25 09/26/25
 DIAGNOSTICS ON LARGE AG EQUIPMENT
 ***** TECHNICIANS COMMENTS *****
 * * * * *
 *DRAPERS HAVE QUIT RUNNING *

 *-Inspected header for mechanical failure causing the *
 *drapers to not roll OK *
 *-Removed both draper motors and attempted to run them *
 *motors still don't rotate *
 *-Removed hydraulic lines from the draper motor drive pump *
 *and found lots of metallic debris *
 *-Found LH motor was seized due to the contamination *
 *-Removed all valves from the valve block and cleaned debris *
 *from the block and inspected valves found the reverse check *
 *valve, relief valve and bypass valve to have failed from *
 *contamination *
 *-Removed hydraulic hoses and cleaned system out *
 *-Installed new LH draper drive motor and new draper drive *
 *pump *
 *-Installed the three new valves into the block and re *
 *assembled all hoses *
 *-Bleed air from hydraulic system on the header and now unit *
 *operates as it should *

CONTINUED ON PAGE 02

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AH228048	Check Valve			1 580.70	580.70
AR69444	HYGARD 18.9L			2 121.75	243.50
AT380801	Hydraulic Press			1 N 936.35	936.35
AXE20489	Flow Control Hy			1 1499.34	1499.34
	Flow Control Hyd. Valve				
AXE30259	Pressure Relief			1 M 924.79	924.79
AXE43901	Hydraulic Motor			1 2009.26	2009.26
AXE68069	Sensor			1 O 121.73	121.73
AXE72734	Hydraulic Motor			1 2032.00	2032.00
BULKM88	HARDWARE			1 3.65	3.65
ENVO114	OIL ENVIRO FEE			2 1.14	2.28
ENV227	CONTAIN ENV FEE			2 2.27	4.54
FRT10	6-10 LBS FRT			1 20.70	20.70
HXE159668	Plate			1 34.11	34.11
HXE16649	Pin			2 N 25.77	51.54
U42702	O-RING			1 4.82	4.82
11M7021	COTTER PIN			2 .68	1.36
				PARTS	8470.67
				LABOR	3775.80
10400001				SEGMENT TOTAL==>	12246.47

***** WORK ORDER TOTALS *****
 PARTS 8470.67
 LABOR 3775.80
 Shop Supplies 250.00
 CONTINUED ON PAGE 03

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	735FD			01/01/75	
				SUB TOTAL==>	12496.47
				GST #70762 9879 RT0001	624.87
				CHARGE	13121.34

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