



**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		
Date	Time	Page
07/25/25	23:00:57 (B)	01
Account No.	Phone No.	Invoice No.
8482514	7808482958	W12851
Ship Via	Purchase Order	
	Salesperson	
	TST	

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
129645	C500 5M CTR PVT MO	1	1E0C500SPMM470384	06/02/23	
034086	C500			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 SERVICECALL 07/09/25 07/09/25

SERVICE CALL - (TRAVEL TO AND FROM UNIT)

\*\*\*\*\* TECHNICIANS COMMENTS \*\*\*\*\*  
 \*  
 \*hwy 20 482 west FIELD WITH com tower \*  
 \*TRIP THERE TWICE \*  
 \*  
 \*\*\*\*\*

10400001	LABOR	282.90
	SEGMENT TOTAL==>	282.90

SEGMENT# 2 C 99999 NA 07/09/25 07/09/25

IMPELLER BELT

\*\*\*\*\* TECHNICIANS COMMENTS \*\*\*\*\*  
 \*  
 \*REPLACE IMPELLER DRIVE BELT \*  
 \*REMOVE BURNT UP AND DAMAGED BELT. \*  
 \*INSPECT OVER MACHINE FOR A CAUSE OF FAILURE. BETWEEN GRASS \*  
 \*IN COMPARTMENT AND WRAPPED AROUND THE BELT DRIVE PULLEYS \*  
 \*SUSPECTED CAUSE OF FAILURE. \*  
 \*CRACK IN THE TENSIONER NOTICED AS WELL. \*  
 \*RETURNED TO UNIT AND WELDED THE CRACK UP FOR THE TENSIONER \*  
 \*REINSTALLED THE TENSIONER ASSEMBLY AND THE NEW BELT. BOLTED \*  
 \*DRIVESHAFT BACK ON. \*

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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034086	C500			01/01/75	
*NOTICED A CRACKED BRAKET FOR SHEET METAL AND REQUESTED					
*BLEW THE GRASS AND FIRE EXTINGUISHED POWDER OUT OF THE					
*COMPARTMENT AND BEARINGS.					
*RAN MACHINE CHECKING FOR OTHER HEAT SOURCES. NONE FOUND.					
*NOTIFITED CUSTOMER OF BRAKET AND THAT REPAIRS WERE					
*COMPLETED.					
*****					
FH339960	Angle	1	N	138.88	138.88
FH340151	V-Belt	1		113.95	113.95
FRT05	0-5 LBS FRT	1		14.95	14.95
				PARTS	267.78
				LABOR	1314.05
10400001				SEGMENT TOTAL==>	1581.83

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

PARTS	267.78
LABOR	1596.95
Shop Supplies	113.65
SUB TOTAL==>	1978.38
GST #70762 9879 RT0001	98.91
CHARGE	2077.29

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		Salesperson	
		JBA	

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129645	C500 5M CTR PVT MO	1	1E0C500SPMM470384	06/02/23	
034086	C500			01/01/75	

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SEGMENT# 1 C 99999 SERVICECALL 08/26/25 08/29/25

SERVICE CALL - (TRAVEL TO AND FROM UNIT)

\*\*\*\*\* TECHNICIANS COMMENTS \*\*\*\*\*  
 \* \* \* \* \*  
 \*LYLE 587-991-4363 \*  
 \*SOUTH OF WARBURG \*  
 \* \* \* \* \*

10400001	LABOR	75.60
	SEGMENT TOTAL==>	75.60

SEGMENT# 2 C 99999 LARGEAG 08/26/25 08/27/25

DIAGNOSTICS ON LARGE AG EQUIPMENT

\*\*\*\*\* TECHNICIANS COMMENTS \*\*\*\*\*  
 \* \* \* \* \*  
 \*BEARING \*  
 \*----- \*  
 \*Right hand wheel hub has failed \*  
 \*-Raised unit up and removed wheel from the broken hub \*  
 \*-Installed new greased bearings into the hub and installed \*  
 \*wheel hub to the unit \*  
 \*-Rim was badly damaged \*  
 \*-Ordered new rim and got the tire swapped onto new rim \*  
 \*-Installed rim and tire and torqued hardware \*

CONTINUED ON PAGE 02

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034086	C500			01/01/75	
*****					
AFH216633	Hub	1		484.68	484.68
E83280	SEAL	1		43.56	43.56
FH342158	Wheel	1 N		598.32	598.32
FRT	FREIGHT CHARGE	1		50.00	50.00
JD8187	CONE	2		13.97	27.94
	PARTS				1204.50
	LABOR				420.00
10400001	SEGMENT TOTAL==>				1624.50

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

PARTS	1204.50
LABOR	495.60
Shop Supplies	49.56
SUB TOTAL==>	1749.66
GST #70762 9879 RT0001	87.50
CHARGE	1837.16

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034086	C500			01/01/75	

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SEGMENT# 1 C 99999 SERVICECALL 09/08/25 09/08/25

SERVICE CALL - (TRAVEL TO AND FROM UNIT)

\*\*\*\*\* TECHNICIANS COMMENTS \*\*\*\*\*  
 \*  
 \*Traveled to site 1x  
 \*Afterhours rate applied to travel  
 \*  
 \*\*\*\*\*

10400001	LABOR	130.00
	SEGMENT TOTAL==>	130.00

SEGMENT# 2 C 99999 LARGEAG 09/08/25 09/08/25

DIAGNOSTICS ON LARGE AG EQUIPMENT

\*\*\*\*\* TECHNICIANS COMMENTS \*\*\*\*\*  
 \*  
 \*CUTTER BED FAILURE  
 \*-----  
 \*Unit has failed a quill bearing causing damages to the gear  
 \*train  
 \*-----  
 \*-Got the unit to the shop and cleaned cutter bed modules  
 \*with pressure washer  
 \*-Tipped cutter bed and drained oil, found there to be very  
 \*little oil in the cutter bed  
 \*

CONTINUED ON PAGE 02

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034086	C500			01/01/75	

- \*-Removed anti wrap from the back of the modules and removed \*
- \*all turtles to inspect quills \*
- \*-Removed 2 sections of modules due to gear damage from the \*
- \*bearing failure \*
- \*-Cleaned debris from cutter bed and re assembled removed \*
- \*modules with new gears \*
- \*-Installed new gaskets and new module hardware torqued \*
- \*bolts to spec \*
- \*-Replaced failed bearing and quill assemble \*
- \*-Filled unit with oil and began timing the unit \*
- \*-Took some time to get unit timed \*
- \*-Test ran unit with no issues \*

\*-----\*

\*After hours rate applied to Sunday callout \*

\* \*

*****					
A-AE71035	Driver Kit	1		161.57	161.57
A-AE71036	Driver	4		126.90	507.60
AE71036	SHEAR HUB/DRIVE	2		166.31	332.62
AFH203695	GEAR	3		653.64	1960.92
AFH205728	Driver	1		1282.46	1282.46
AFH212054	Universal Drive	1	N	1575.99	1575.99
AFH212179	Drum	1	N	921.21	921.21
BULKMFL	HARDWARE	1		4.73	4.73
BULKM109	HARDWARE	2		4.46	8.92
ENV114	CONTAIN ENV FEE	1		1.14	1.14
ENV23	OIL ENVIRO FEE	1		.23	.23
ENV46	CONTAIN ENV FEE	1		.46	.46
ENV57	OIL ENVIRO FEE	1		.57	.57
E63527	NUT	2		2.76	5.52

CONTINUED ON PAGE 03

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034086	C500			01/01/75	
E80224	O-RING	6		7.97	47.82
E80242	LOCK NUT	11		.76	8.36
E80243	O-RING	6		5.73	34.38
E93959	SCREW	8		10.19	81.52
E94195	SEAL	3		17.00	51.00
FH303250	CAP	8		11.12	88.96
FH328287	Gear	1		884.56	884.56
FH343558	Rotating Scrape	2		81.06	162.12
	Rotating Scraper				
FH343880	Accelerator	1		49.34	49.34
FH343897	Accelerator	2		49.34	98.68
FH347500	Bolt	18		3.26	58.68
FH349100	Leaf Spring	1		231.87	231.87
FH349101	Knife	30		6.06	181.80
FH354728	Knife	32		5.04	161.28
FH354930	Bolt	4 M		13.67	54.68
FRT30	26-30 LBS FRT	1		41.40	41.40
HXE118760	Lock Nut	8		2.14	17.12
M72598	QUICK LOCK	6		3.20	19.20
PUMPER	MARKER PEN	1		6.59	6.59
TY22062	HYGARD 9.46L		RETAIL	77.09	
		1		69.38	69.38
TY6354	HYGARD 3.78L		RETAIL	32.21	
		1		28.99	28.99
U17409	O RING	6		4.84	29.04
03M7191	BOLT	8		1.65	13.20
03M7372	BOLT	2		2.46	4.92
19M7824	SCREW	1		9.23	9.23
38637	Red Loctite	1		16.58	16.58
	PARTS				9214.64

CONTINUED ON PAGE 04

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034086	C500			01/01/75	
				LABOR	8806.05
10400001				SEGMENT TOTAL==>	18020.69

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

PARTS	9214.64
LABOR	8936.05
Shop Supplies	250.00
SUB TOTAL==>	18400.69
GST #70762 9879 RT0001	920.06
CHARGE	19320.75

TS

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