

Box 570, 4402 52 Street, Mayerthorpe, AB, T0E 1N0 Tel: 780.786.2253 Fax: 780.786.2738 www.horizonagturf.com

				Branch			
	IN STORE PICKUP			MAYERTHOR	DF	*REPRINT	*
 	IN STORE FICKOF			Date	Time	"ICEFICINI	Page
Ship to:				03/18/25	23	:01:33 (B)	01
S				Account No.	Phone		Invoice No.
				INTER01			W38558
				Ship Via	ı	Purchase Orde	
	INTERNAL CUSTOMER						
8 <del>2</del>	INTERNAL CUSTOMER						
nvoice to∶	INTERNAL W/O AB T5S 2	т.7					
드						Sal	esperson
							LAC
			L				
		SI	ERVICE INVOICE	CE			
STK#/FLE	₽ <b>₽</b> #	HRS PI	N/ETN	WARRANTY D.	ATE	HRS	
LR033596	JOHN DEERE 6155R		v6155RAJD0335			000	
	6155R			08/31		000 P	
				•	•		
Have you	heard about MyDealer ye	t? We have	a great new	way to help	you sta	.у	
	d to your equipment. Eit						
	ine, view past purchases						
control.	Ask a parts or servic	e member ak	oout MyDealer	today!			
SEGMENT#	1 C 00747 NA	03/06/25 03	3/06/25 03/31	/25			
Unit wo	n't drive check codes			1	0.33 HRS		
**** T]	ECHNICIANS COMMENTS ****	*****	*****	*****			
*				*			
	ruck down to the unit an						
	rk brake pressure. Start						
	se was blown the AUX pow						
	related to the no drivin						
	. Did a pin check on it		_				
	the sensor. ground was		_	-			
	oit of oil in it. Releas	ed park bra	ake and pusne	a unit *			
*out of		Chadrad Dmi	vc found a ga				
	I could work under it. nsor. Said you needed to						
	custom built hose. Put						
	d manual gauge in to mak						
	t and it was when I rele						
_	he stuff to build the cu	_					
	led wasn't available so						
	n. Took unit out of come		_				
	ms for now. Drove it aro						
_	n and let it sit a coupl	_					
	oack in unit .			*			
*				*			
				CONTINUED	ON PAGE	02	
A SERVICE	CHARGE ON OVERDUE ACCOUNTS AT TH	HE RATE OF 2 % PI	ER MONTH				
( 24 % PER	ANNUM). STORAGE FEES WILL BE CHARG	GED AFTER 30 DA	rs.				
I hereby autho	rize the above work to be done along with the use of	necessary materials, Yo	ou 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,



Box 570, 4402 52 Street, Mayerthorpe, AB, T0E 1N0 Tel: 780.786.2253 Fax: 780.786.2738 www.horizonagturf.com

		Branch			
[	IN STORE PICKUP	MAYERTHORPE Date	Time		Page
Ship to:		03/18/25	23:01:33 (	(B)	02
တ		Account No.	Phone No.		oice No.
l		INTER01 Ship Via	Purchase		8558
<u>ن</u> [	INTERNAL CUSTOMER				
	INTERNAL CUSTOMER				
Invoice	INTERNAL W/O AB T5S 2L7			0-1	
				Salespers	
l				LAC	

SERVICE INVOICE								
STK#/FLEET#			HRS	PIN/EIN	WARR	ANTY DATE	HRS	
LR033596	JOHN DEERE	6155R	4895	1RW6155RAJD03	3596	08/31/20	2000	
	6155R					08/31/23	5000 P	
******	*****	*****	*****	******	*****	***		
ATC30			FUSE		1	1.99	1.99	
FRT05			0-5 LBS	FRT	1	14.95	14.95	
RE584415			Pressure	e Sensor	1 M	187.81	187.81	
						PARTS	204.75	
						LABOR	1859.40	
	1600	01001			SEGMENT	TOTAL==>	2064.15	

\*\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*\*
INTERNAL CUSTOMER

PARTS 204.75
LABOR 1859.40
Shop Supplies 185.94
INTERNAL TOTAL 2250.09

# 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,



SIGNATURE



Box 570, 4402 52 Street, Mayerthorpe, AB, T0E 1N0 Tel: 780.786.2253 Fax: 780.786.2738 www.horizonagturf.com

		Branch				
[	IN STORE PICKUP	MAYERTHORPE		*REPRI	NT*	
.: ::		Date	Time			Page
Ship 1		06/12/24	23:	02:44 (	B)	01
रु		Account No.	Phone N	0.	In	rvoice No.
		INTERAG01			l v	v37422
		Ship Via		Purchase (	Order	
.: ::	INTERNAL AG CUSTOMER					
	N/A					
Invoice	EDMONTON AB T5S 2L7					
-					Salespe	erson
Į					KM	ΙA

### **SERVICE INVOICE**

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 1RW6155RAJD033596 LR033596 JOHN DEERE 6155R 4874 2000 08/31/20 6155R CD6068U253902 08/31/23 5000 P

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 Ask a parts or service member about MyDealer today!

SEGMENT# 1 C 771 NA

06/05/24 06/05/24 06/21/24

R&R	Mirrors

**** TECHNICIA	NS COMMENTS **************	*****	*
*			*
*Removed both I	HS and RHS rear view mirrors.		*
*-Replaced larg	ge lens on both rear view mirrors.		*
*-Replaced smal	l lens on LHS rear view mirror.		*
*-Re-installed	both LHS and RHS mirrors.		*
*			*
******	**********	*****	*
AL225535	Rear View Mirro	2	218.24
	Rear View Mirror		
AL225536	Rear View Mirro	1 N	289.88
			PARTS

248.50 LABOR 16001001 SEGMENT TOTAL ==> 974.86

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

436.48

289.88 726.36

INTERNAL

CUSTOMER

726.36 PARTS LABOR 248.50

24.85 AG SUPPLIES

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,



**SIGNATURE** 



Box 570, 4402 52 Street, Mayerthorpe, AB, T0E 1N0 Tel: 780.786.2253 Fax: 780.786.2738 www.horizonagturf.com

		Branch				
ſ	IN STORE PICKUP	MAYERTHORPE				
ا ن:		Date	Time			Page
Ship t		06/12/24	23:	02:44 (	B)	02
is		Account No.	Phone No	0.	Inv	oice No.
		INTERAG01			W3	37422
		Ship Via		Purchase	Order	
:: ::	INTERNAL AG CUSTOMER					
	N/A					
Invoice	EDMONTON AB T5S 2L7					
=					Salesper	son
l					KMZ	A

### **SERVICE INVOICE**

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS LR033596 JOHN DEERE 6155R 4874 1RW6155RAJD033596 08/31/20 2000 6155R 5000 P CD6068U253902 08/31/23 999.71 INTERNAL TOTAL

# 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,



SIGNATURE



### Mayerthorpe

Box 570, 4402 52 Street, Mayerthorpe, AB, T0E 1N0 Tel: 780 786 2253 Fax: 780 786 2738 www.horizonagturf.com

				Branch					
	IN STORE PICKUP				RTHORPE		*REPRINT	<b>t</b>	
.: 12				Date		Time			Page
Ship to∶					5/24		02:44 (B)	T 1	01
0)				Account I	NO.	Phone N	D.		ice No.
				INTE	R01		Durahasa Orda		5835
				Ship Via			Purchase Orde	ſ	
	INTERNAL CUSTOMER								
nvoice	INTERNAL CUSTOMER	0- 5							
<u>2</u>	INTERNAL W/O AB T5S	2L7					Sale	espers	nn
							Cuit		OII
								LAC	
		SERVI	CE INVOI	CE					
STK#/FLEE	rm#	HRS PIN/EIN	r	MADDA	NTY DATE	י ד	RS		
LR033596	JOHN DEERE 6155R		RAJD033		08/31/20		00		
HK033330	6155R	400) IKW0133	KAODOJJ.		08/31/23		00 P		
	01331				00/31/23	, 50	00 1		
Have you	heard about MyDealer	yet? We have a gr	eat new	way to	help yo	ou stay			
	d to your equipment. E								
	ne, view past purchas								
control.	Ask a parts or serv	ice member about	MyDeale	r today	·!				
	1 C 00747 NA	01/25/24 01/25/	24 01/33	L/24					
Check wi									
**** TE	ECHNICIANS COMMENTS **	******	****	*****	**				
*		a1 a 1 a - 1	1	-1	*				
	the unit up onto the				*				
_	and the arm was stripp still didn't work. Or	<del>-</del>			*				
	ew nut. Lined arm up a				*				
	opped up washer fluid.	na cescea ic. Wip	CI WOLK	5 LINE	*				
*	opped up washer ridia.				*				
*****	******	*****	****	*****	**				
AL226822	2	Wiper Arm		1 N	236.44	Į	236.44		
L210658		Fitting		1 N	5.07	7	5.07		
TY25139		BULK HOSE		1	.85	5	.85		
VU1321AE	3	WINTER W/S FLUI		1	7.68	3	7.68		
14M7780		8mmf		1 N	1.19	)	1.19		
					PARTS	5	251.23		
					LABOR	ર	350.00		
	16001001		SI	EGMENT	TOTAL==>	>	601.23		
				. ,					
	2 C 00747 TRACTOR WAS:	H 01/25/24 01/25/	24 01/31	L/24					
	R A TRACTOR	ah inaida							
-	pen all shields and wa Low out the radiator &								
(res) Bl	low out the radiator &	COOTELS		COMMIT	MILED OM	ראיים י	2		
				COMIT	NUED ON	rage U	۷		
	CHARGE ON OVERDUE ACCOUNTS AT ANNUM, STORAGE EEES WILL BE CH		TH						
=	ANNUM). STORAGE FEES WILL BE CH rize the above work to be done along with the use		ır 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,

**SIGNATURE** 



Box 570, 4402 52 Street, Mayerthorpe, AB, T0E 1N0 Tel: 780.786.2253 Fax: 780.786.2738 www.horizonagturf.com

		Branch				
Ship to:	IN STORE PICKUP	MAYERTHORPE Date 02/15/24	Time	02:44 (1	3)	Page 02
ठ		Account No.	Phone N	0.	Invo	pice No.
l		INTER01		Durahaaa C		6835
ſ		Ship Via		Purchase C	raer	
<u>ت</u>	INTERNAL CUSTOMER					
Invoice	INTERNAL CUSTOMER					
٨	INTERNAL W/O AB T5S 2L7					
-					Salesper	son
Į					LAC	ļ
						·

### **SERVICE INVOICE**

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS LR033596 JOHN DEERE 6155R 4869 1RW6155RAJD033596 08/31/20 2000 6155R 08/31/23 5000 P

(No) Wash and clean battery area

(Yes) Scrub tractor, rims and loader

(No) Remove the floor mat and wash mat

(Yes) Vacuum the cab

(Yes) Wipe down the cab

(Yes) Clean the inside windows

(Yes) Clean the outside windows

(Yes) Clean the mirrors

(Yes) Put in an air freshner

(No) Remove old decals, install new Martin Deerline decal

16001001 SEGMENT TOTAL==> 405.00

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

CUSTOMER

405.00

PARTS 251.23 LABOR 755.00

INTERNAL

AG SUPPLIES 75.50 INTERNAL TOTAL 1081.73

LABOR

## 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,



SIGNATURE



Box 570, 4402 52 Street, Mayerthorpe, AB, T0E 1N0 Tel: 780 786 2253 Fax: 780 786 2738 www.horizonagturf.com

				Branch					
	IN STORE PICKUP			MAYE	RTHORPE		*REPRI	NT*	
.: to:				Date		Time			Page
Ship to:					2/24		02:17 (	(B)	01
တ				Account I	No.	Phone N	0.		Invoice No.
				INTE	R01				W36812
				Ship Via			Purchase	Order	
to:	INTERNAL CUSTOMER								
	INTERNAL CUSTOMER								
nvoice	INTERNAL W/O AB T5S 2	L7							
_								Sale	sperson
l									LAC
			SERVICE INV	OICE					
	m#	IID C	DIN /DIN		NIMIT DAME		TD CI		
STK#/FLEE		HRS	PIN/EIN		NTY DATE		RS		
LR033596	JOHN DEERE 6155R	4845	1RW6155RAJD0		08/31/20		00 00 P		
	6155R				08/31/23	5 50	00 P		
them onli control.	•	s, or bo ce membe	ook a service a er about MyDea	appointme ler today	ent, you				
SEGMENT# Won't St	1 C 762 NA art-Diagnose	01/17/2	24 01/17/24 01	/31/24					
**** TE	CHNICIANS COMMENTS ****	*****	*****	*****	**				
*					*				
	e no start. Unit won't		plugged in. To	ry to	*				
_	rted, test. Requires ba	_			*				
	RHS steps to access ba				*				
	ected battery cables an				*				
	Removed battery. Instal	led new	battery and	assembled					
	erse order.				*				
	w starts.				*				
*					*				
	********		*****						
CRTY2678		CORE		1-	54.00		54.00		
TY26783B		BATTERY		1	753.12	2	753.12	)	
	Wet Charged Bat	-							
CRTY2678	3B	CORE			54.00		54.00		
					PARTS		753.12		
					LABOR		236.25		
	16001001			SEGMENT	TOTAL==>	>	989.37	'	

SEGMENT# 2 C 762 NA

01/17/24 01/18/24 01/31/24

Unit displayed code: ECU.001 94.18 Fuel pres. very low

Unit displayed the following code:

### 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,

CONTINUED ON PAGE 02

**SIGNATURE** 



Box 570, 4402 52 Street, Mayerthorpe, AB, T0E 1N0 Tel: 780.786.2253 Fax: 780.786.2738 www.horizonagturf.com

		Branch				
[	IN STORE PICKUP	MAYERTHORPE				
.: ::		Date	Time			Page
Ship		01/22/24	23:	02:17	(B)	02
ळ		Account No.	Phone No	٥.		Invoice No.
		INTER01				W36812
		Ship Via		Purchase	e Orde	r
:: ::	INTERNAL CUSTOMER					
	INTERNAL CUSTOMER					
Invoice	INTERNAL W/O AB T5S 2L7					
-					Sale	esperson
Į						LAC

### SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 4845 1RW6155RAJD033596 LR033596 08/31/20 2000 JOHN DEERE 6155R 6155R 08/31/23 5000 P ECU.001 94.18 Fuel pressure very low: \*\*\*\* TECHNICIANS COMMENTS \* \*Unit exhibited the following code after the battery was \*replaced and unit started. \*Added Emergency Thaw to fuel tank, and changed fuel \*filters. Unit sat approximately 45 minutes to allow \*emergency thaw to work. Cleared codes and bled fuel system. \*Started unit ok. No codes reappeared. Field tested unit, \*still no codes, ok now. Parked unit on dock. DZ115391 Filter Element 1 64.38 64.38 DZ115392 Filter Element 1 71.05 71.05 ENVIRO CHARGE 1.25 1.25 ENV100 1 ENV50 ENVIRO CHARGE 1 .55 .55 PARTS 137.23 LABOR 379.75 16001001 516.98 SEGMENT TOTAL ==>

****	WORK	ORDER	TOTALS	*****
	INTERNAL		CUSTO	MER
PARTS	8	390.35		
LABOR	6	516.00		
AG SUPPLIES		61.60		
FUEL	3	374.98		
INTERNAL TOTAL	19	942.93		

## 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,



SIGNATURE



Mayerthorpe Box 570, 4402 52 Street, Mayerthorpe, AB, T0E 1N0 Tel: 780.786.2253 Fax: 780.786.2738 www.horizonagturf.com

				Branch			Τ	
	IN STORE PICKUP			MAYERTHORPE	!	*REPRINT	*	
	IN BIOKE FICKOF			Date	Time	KLI KINI		Page
Ship to:				08/25/23	23	:03:03 (B)		01
ळ				Account No.	Phone N		Invo	ice No.
				INTERAG01			W3!	5828
				Ship Via		Purchase Orde	er	
.; <u>;</u>	INTERNAL AG CUSTOMER							
8	N/A							
nvoice to:	EDMONTON AB T5S 2L7							
_						Sa	lespers	on
							LAC	
			SERVICE INVOI	CE				
STK#/FLEI	尼尔井	HRS I	PIN/EIN	WARRANTY DAT	ייבי ו	HRS		
LR033596	JOHN DEERE 6155R		LRW6155RAJD0335			000		
пкоззээо	6155R	4042	IKWOIJJIMODOJJ	08/31/2		000 000 P		
	01331			00/31/2		000 1		
Have you	heard about MyDealer ye	et? We hay	ze a great new	way to help y	ou star	v		
	d to your equipment. Eit							
	ine, view past purchases							
control.					uic ii			
concror.	TIBLE OF POLICE OF BOLIVES	ce member	about Hybeater	coddy.				
SEGMENT#	1 C 761 NA	07/24/23	07/04/23 08/18	3/23				
Repairs	_ 0 / 0 _ 1111	0., = 1, = 0	0., 01, 10		00 HRS			
-	ECHNICIANS COMMENTS ***	*****	******					
*				*				
*Compres	ssor was working and the	e seat wou	ıld go up and d	down. *				
	at would leak down over							
	bber cover around the se			*				
*canist	er was leaking and the m	mounting k	orackets were	*				
	Tried to cut the line	_		ank. *				
	nk was too damaged and w							
	er. Drilled out the old		_					
	t in place. Placed the							
	up the air lines. Teste							
*does no	ot leak any more.			*				
*Found	that the fan in the cab	was makir	ng bad vibratio	on at *				
*high sp	peed.			*				
*Remove	d seat from tractor. Rem	moved pane	els to access b	olower *				
*motors	. Removed cabin air fil	ters and a	air ducting. Re	emoved *				
*air du	cting covering blower mo	otors. Fou	and there was a	a bunch *				
*of dust	t built up on the fins o	of the blo	ower motors. Bl	_ew *				
*clean v	with compressed air. In	stalled a	ir ducting back	into *				
*place.	Installed panels. Repla	aced reci	culating and f	resh *				
*air cal	bin air filters. Blower	motors wo	orks good with	no *				
*more v	ibration. Installed rubl	ber skirti	ing on seat and	<b>1</b> *				
				CONTINUED ON	PAGE (	02		
A SERVICE	CHARGE ON OVERDUE ACCOUNTS AT 1	THE RATE OF 2 %	% PER MONTH					
	ANNUM). STORAGE FEES WILL BE CHAP							
	orize the above work to be done along with the use o			,				
	e machine for purposes of testing, Inspection or de							
machine or on	n 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,

**SIGNATURE** 



Box 570, 4402 52 Street, Mayerthorpe, AB, T0E 1N0 Tel: 780.786.2253 Fax: 780.786.2738 www.horizonagturf.com

		Branch				
[	IN STORE PICKUP	MAYERTHORPE Date	Time			Page
Ship to:		08/25/23	23:	03:03 (I		02
<u>S</u>		Account No.	Phone No	D.	Inve	oice No.
l		INTERAG01				35828
,		Ship Via		Purchase C	rder	
ġ.	INTERNAL AG CUSTOMER					
Invoice	N/A					
N	EDMONTON AB T5S 2L7			T		
_					Salesper	son
l					LAC	

### SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS LR033596 JOHN DEERE 6155R 4842 1RW6155RAJD033596 2000 08/31/20 6155R 08/31/23 5000 P \*reinstalled in tractor. Found that the hood on the tractor \*was not \*latching correctly. Bent and adjusted tang to get the hood \*to latch. Step on left side was cracked. Removed step. \*Removed ladder assemble from tractor. Cleaned paint off \*with wire wheel. Welded in new step. Fixed crack on top \*step as well. Painted and reinstalled on tractor. Installed \* \*new cup holder. Installed new cover on cabin recircuiting \*filter. Noticed a cab light was not mounted correctly. \*Removed trim and positioned it into place. Replaced primary \*and secondary engine air filter. Changed oil and filter. \*Found that there was oil leaking from under the steering \*column. Removed steering wheel gages and plastic cover to \*inspect. Found that the steering control unit was leaking \*out the top. Removed steering column framing. Removed oil \*lines from control unit. Removed control unit from tractor. \*Removed the fittings and placed in new control unit with \*new o rings. Bolted back into place. Attached oil lines \*with new o rings. Mounted steering column framing. Tested \*unit steering and found it was not leaking no more. \*Attached plastic cover, dash and secured steering wheel \*with new nut. Replaced old cup holder. The mounting tab was \*broken on the original. 12.07 Lock Nut 12.07 AL174183 1 N AL207960 Holder 1 N 73.54 73.54 AL209810 Acoustical Upho 1 N 79.21 79.21 Acoustical Upholstery AL210199 1 M 9.51 Mounting Parts 9.51 CONTINUED ON PAGE 03 A SERVICE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 2 % PER MONTH

## 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,



SIGNATURE



Box 570, 4402 52 Street, Mayerthorpe, AB, T0E 1N0 Tel: 780.786.2253 Fax: 780.786.2738 www.horizonagturf.com

Ship to:	IN STORE	PICKUP
Invoice to:	N/A	AG CUSTOMER  AB T5S 2L7

Branch					
MAYERTHORPE					
Date	Time				Page
08/25/23		03:03 (	(B)		03
Account No.	Phone No	٥.		Invoi	ice No.
INTERAG01				W35	5828
Ship Via		Purchase	Order		
	·		Sale	spers	on
				LAC	

### SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WA	RRANTY DATE	HRS
LR033596	JOHN DEERE 6155R	4842	1RW6155RAJD	033596	08/31/20	2000
	6155R				08/31/23	5000 P
AL215053		Air Filt	er	1	0 201.70	201.70
AL215054		AIR CLEA	NER	1	97.87	97.87
AL220527		Air Filt	er	1	79.78	79.78
AL226435		Reservoi	r	1	N 961.20	961.20
AL237477		Steering	Contro	1	N 1190.90	1190.90
	Steering Contr	rol Unit				
BULKGR5		HARDWARE		1	1.75	1.75
ENV100		ENVIRO C	HARGE	1	1.00	1.00
ENV200		ENVIRO C	HARGE	1	2.00	2.00
ENV50		ENVIRO C	HARGE	1	.50	.50
FRT05		0-5 LBS	FRT	1	14.95	14.95
FRT199		51-199 L	BS FRT	2	20.66	41.32
L102114		STEP		1	69.75	69.75
L214634		Filter		2	39.69	79.38
M76104		O-RING		1	2.23	2.23
RE539279		OIL FILT	ER	1	41.43	41.43
R44302		TIE STRA	P	3	.43	1.29
R502513		SEAL		1	12.61	12.61
TY26675		15W40 P5	0 9.46L	1	80.59	80.59
TY26679		15W40 P5	0 18.9L	1	151.42	151.42
W40935		CLAMP		2	13.34	26.68
40M7043		SNAP RIN	G	3	14.25	42.75
51M7043		O-RING		4	3.33	13.32
					PARTS	3288.75
					LABOR	2752.54
	16001001			SEGME	NT TOTAL==>	6041.29

SEGMENT# 2 C 761 TRACTOR WASH 07/24/23 08/09/23 08/18/23

WASH FOR A TRACTOR

Removed stairs on both sides and removed debris. Blew off

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,

CONTINUED ON PAGE 04



SIGNATURE



Box 570, 4402 52 Street, Mayerthorpe, AB, T0E 1N0 Tel: 780.786.2253 Fax: 780.786.2738 www.horizonagturf.com

			Branch					
	IN STORE PICKUP		MAYERTHORPE					
Ship to:			Date		Time			Page
ihi				25/23		03:03 (B		04
Ø			Account	No.	Phone N	0.	Inv	oice No.
				ERAG01		D		35828
			Ship Via			Purchase Ord	aer	
:	INTERNAL AG CUSTOMER							
nvoice	N/A							
<u>2</u>	EDMONTON AB T5S 2L7						alaanar	con
						3	alesper	
							LAC	3
		SERVICE I	VOICE					
omz#/mr mr	am#	IIDG DIN/EIN	מת גזיי	מתגע האותג		TD C		
STK#/FLEE		HRS PIN/EIN 4842 1RW6155RAJI		ANTY DATI 08/31/20		IRS 100		
LK033396	JOHN DEERE 6155R 6155R	4842 IRW0155RAJI	0033396	08/31/20		000 000 P		
trangmig	ssion and washed unit.	Cab was cleaned		00/31/2	, ,	700 F		
	pen all shields and was							
	low out the radiator &							
· <u> </u>	ash and clean battery a							
-	crub tractor, rims and							
_	emove the floor mat and							
· <del>-</del>	acuum the cab							
_	ipe down the cab							
	lean the inside windows	5						
(yes) Cl	lean the outside window	vs						
(yes) Cl	lean the mirrors							
(yes) Pu	ıt in an air freshner							
(n/a) Re	emove old decals, insta	all new Martin Deerli	ne decal					
				LABO	R	360.00		
	16001001		SEGMENT	TOTAL==	>	360.00		
		<del> </del>						
	3 C 00747 NA	07/24/23 08/15/23 0	08/18/23					
Exhaust			_					
	wash unit found that							
	Replaced NOx sensor							
	ed new mounting clamps							
	using bolts that they							
	d the remaining heat sh	nielas with 15 new so	crews.					
	time on segment 1	01	O NT	205 0	7	E01 74		
AL214223		Clamp	2 N	295.8° 978.56		591.74		
DZ110621 L211949	L	Chemical Sensor	1 15 N			978.56 11.10		
L211949 L213288		Screw Heat Shield	15 N 1 N	352 90				
19M7825		SCREW	1 N 1 M	352.89 11.19		352.89 11.19		
19M7825		CAP SCREW	1 M 2	1.52		3.04		
1911/005		CAF BUREW		INUED ON				
			CONT	TMO OH	rage (	, ,		

# 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,



SIGNATURE



Box 570, 4402 52 Street, Mayerthorpe, AB, T0E 1N0 Tel: 780.786.2253 Fax: 780.786.2738 www.horizonagturf.com

				Branch					
	IN STORE PICKUP				ZERTHORPE				
. <u>.</u>						Time			Page
Ship to:					/25/23		03:03 (	B)	05
ਲ				Accour	nt No.	Phone N	lo.		Invoice No.
					TERAG01				W35828
				Ship Vi	a		Purchase (	Order	
ģ ::	INTERNAL AG CUSTOMER								
nvoice to:	N/A								
<u>8</u>	EDMONTON AB T5S 2L7						1	Sala	sperson
									LAC
			SERVICE IN	VOICE					
STK#/FLEE	g⊤#	HRS	PIN/EIN	WARF	RANTY DATE	H	IRS		
LR033596	JOHN DEERE 6155R	4842	1RW6155RAJI	0033596	08/31/20	20	000		
	6155R				08/31/23	50	000 P		
					PARTS		1948.52		
					LABOR		568.75		
	16001001			SEGMENT	TOTAL==>		2517.27		
CE CMENTE!	4 C 761 NA	07/24/22	00/15/22 (	00/10/02					
SEGMENT# Loader	4 C 761 NA	0//24/23	08/15/23 (	08/18/23					
	ECHNICIANS COMMENTS ***	******	*****	******	***				
*	ECHNICIANS COMMENTS				*				
	d that the mast were cr	acked for	the unner	nin	*				
	ed loader from tractor				<b>*</b> *				
	ted both mast off. Sec				*				
	to keep load off hoses				* qc				
	pair. Picked them up wh				*				
*forklif	t and inserted upper p	in. Lined	l up the rem	naining	*				
*pins ar	nd secured. Installed s	nap rings	and cotter	pins.	*				
*Hooked	back up to tractor. To	ok up to	cement pad	and	*				
*greased	d. Wiped grease off loa	der.			*				
*					*				
	*******								
SUBLET		Welding-	Plates	1	607.15		607.15		
					LABOR		525.00		
	1.0001.001			an armin	SUBLET		607.15		
	16001001			SEGMEN'I	TOTAL==>		1132.15		
					***	** WOF	RK ORDER	то	TALS ****
						INI	TERNAL		CUSTOMER
					PARTS		5237.27		
				~~	LABOR		4206.29		
				CONT	TINUED ON	PAGE (	16		
	CHARGE ON OVERDUE ACCOUNTS AT ANNUM). STORAGE FEES WILL BE CHAI								

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,



SIGNATURE



Box 570, 4402 52 Street, Mayerthorpe, AB, T0E 1N0 Tel: 780.786.2253 Fax: 780.786.2738 www.horizonagturf.com

		Branch					
p to:	IN STORE PICKUP	MAYERTHORPE Date	Time	02.02.7	D)	Page	
dius		08/25/23 Account No.  INTERAG01 Ship Via	Phone No	03:03 (	Inv W3	06 oice No. 35828	
Invoice to:	INTERNAL AG CUSTOMER N/A EDMONTON AB T5S 2L7	<u>'</u>					
_					Salesper LAC		

### **SERVICE INVOICE**

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS LR033596 JOHN DEERE 6155R 4842 1RW6155RAJD033596 08/31/20 2000 5000 P 6155R 08/31/23 607.15 SUBLET

AG SUPPLIES 250.00 INTERNAL TOTAL 10300.71

# 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,



SIGNATURE