

Lloydminster
Box 10039 • Lloydminster, AB T9V 3A2
Tel: 780.875.4471 Fax:780.875.6606 www.horizonagturf.com

		Branch			
	61ED KING MDD /74EE44)	T T OVENT NICHT	מי	*DEDD TNM.	•
	615P KING TRD(745544)	LLOYDMINSTE Date	Time	*REPRINT	Page
Ship to:		00/05/05	0.0	00 00 (D)	
Shi		02/27/25 Account No.	Phone N	:08:02 (B) lo	01 Invoice No.
		INTER01A Ship Via	780	08754471 Purchase Orde	<u> W02148</u>
		Ship via		ruichase Orde	;I
nvoice to:	INTERNAL CUSTOMER				
<u>ie</u>	Horizon Ag & Turf				
ν	Lloydminster AB T9V 3A2				
_				Sal	esperson
					JAF
	SERVICE INVO	DICE			
STK#/FLEE	HRS PIN/EIN JOHN DEERE 615P (L X 1H00615PLC0745 615P	WARRANTY DAT 5544 10/10/1		IRS	
connected them onli	heard about MyDealer yet? We have a great new to your equipment. Either mobile or laptop ne, view past purchases, or book a service ap Ask a parts or service member about MyDeale	- look up parts ppointment, you	s, orde	c	
INVESTICE SEND EST	1 C 9761 NA 10/21/24 10/24/24 GATE DAMAGE ON THE FRONT OF THIS PICKUP TRADE TIMATE CREATOR TO JB ECHNICIANS COMMENTS ************************************				
*		*			
	eader up on combine	*			
*+Felt v	ribration	*			
*+Finish	n inspection and make quote	*			
*		*			
******	***********	*****			
		LABO	OR	180.00	
	16001001	SEGMENT TOTAL==	=>	180.00	
PICK-UP	2 C 9761 NA 01/14/25 01/23/25 HAS A VIBRATION - DIAGNOSE & REPAIR ECHNICIANS COMMENTS ************************************	******* *			
*+Wi+h h	pelts removed check roller straightness	*			
	es are in good condition	*			
	e auger appears to be straight	*			
		,			
	ct Rock shaft - All okay	· •			
	and inspect	*			
	cion was caused from the belts	*			
*+being	loose and twisted	*			
		CONTINUED ON	I PAGE (02	
	CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 2 % PER MONTH				
•	ANNUM). STORAGE FEES WILL BE CHARGED AFTER 30 DAYS.	221			
· ·	rize the above work to be done along with the use of necessary materials, You and your employees m machine for purposes of testing, Inspection or delivery at my risk, I agree to pay cash on delivery	· ·			

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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	615P KING TRD (745544	.)		YDMINSTEF	?		
 O	0131 11110 1115 (71331	- ,	Date	1011110111	Time		Page
Ship to:			02/	27/25	23:08:02	(B)	02
ठ			Account	t No.	Phone No.		Invoice No.
			INT	ER01A	780875447	71	W02148
			Ship Via	1	Purchas		r
.; 9	INTERNAL CUSTOMER						
8	Horizon Ag & Turf						
nvoice to:	Lloydminster AB T9V	7 3A2					
=						Sale	esperson
							JAF
		SERVICE I	NVOICE				
STK#/FLE	zm#	HRS PIN/EIN	147 A D D	ANTY DATE	E HRS		
030190A	JOHN DEERE 615P (I						
030130A	615P	X INOUTSFILE	,0743344	10/10/19	i		
*	0151			*			
*****	******	******	*****	***			
				LABOF	R 433.4	14	
	16001001		SEGMENT	TOTAL==>			
	10001001		22011111	10111	1001	-	
SEGMENT#	3 C 9761 NA	01/14/25 01/15/25					
	END PICK UP BELTS ARE		4 INCHES				
REPLACE							
**** TI	ECHNICIANS COMMENTS **	******	*****	***			
*				*			
*+Remove	e damaged belts and m	noved them to the out	er edges	*			
	cleaning rollers		_	*			
	ll new belts in the ce	enter		*			
*+Tension	on belts and roll over	-		*			
*+Belts	appear to stay in tim	ne with each other		*			
*				*			
*****	******	******	*****	***			
AXE60849)	Belt Set	RETAIL	834.45	5		
			2	816.77	7 1633.5	54	
H213268		METAL/CONNECTOR	7	51.59	361.1	L3	
H216409		WASHER	7	9.88	69.1	L 6	
N10217		1/4 FLG NUT	24	.18	3 4.3	32	
				PARTS	2068.1	L5	
				LABOR	R 1191.6	50	
	16001001		SEGMENT	TOTAL==>	> 3259.7	15	
	4 C 9761 NA	01/14/25 01/15/25		_			
	TRANSFER BELTS ARE DA	MAGED -MISSING 4 INC	HES OF BEL	Т			
ON EACH	-						
DIAGNOSI	E AND REPAIR. REPLACE	DAMAGED BELTS.	~~-	TAITIES 0:-	D3.0E 00		
			CONT	INUED ON	PAGE 03		
	CHARGE ON OVERDUE ACCOUNTS A						
· ·	ANNUM). STORAGE FEES WILL BE CH						
	rize the above work to be done along with the use machine for purposes of testing, Inspection o		68				

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	615P KING TRD (74554	4)	1.1.07	YDMINSTER)		
. .	0131 11110 1110 (71331		Date	I DI II IVO I LII	Time		Page
Ship to:			02/2	27/25	23:08:02 (3)	03
ळ			Account		Phone No.		nvoice No.
				ER01A	7808754471		W02148
			Ship Via		Purchase C	rder	
.: •	INTERNAL CUSTOMER						
nvoice to:	Horizon Ag & Turf						
nvo	Lloydminster AB T9	V 3A2					
_						Salesp	person
						J.	AF
		SERVICE	INVOICE				
STK#/FLEI	ET#	HRS PIN/EIN	WARRA	ANTY DATE	E HRS		
030190A	JOHN DEERE 615P (10/10/14			
	615P			., .,			
**** T]	ECHNICIANS COMMENTS *	******	*****	***			
*				*			
*+Remove	e Belts and slide bel	ts to the outer edge		*			
*+Joine	r bolts were siezed a	nd bolts had to be c	ut out to	*			
*+reuse	joiners			*			
*+Instal	ll new belts and tens	ion up		*			
*+Roll h	belts over and belts	appear to be not sli	pping	*			
*				*			
*****	******	******	*****	***			
HXE10826	60	Belting	RETAIL	666.31	-		
			2	652.19	1304.38		
H216409		WASHER	24	9.88	3 237.12		
н85934		BOLT LONGSHANK	64	1.07	68.48		
N10217		1/4 FLG NUT	48	.18			
24H1290		WASHER	10	.47			
				PARTS	1623.32		
				LABOR	1521.00		
	16001001		SEGMENT	TOTAL==>	3144.32		
SEGMENT#	5 C 9761 NA	01/14/25 01/15/25					
		AMAGED - REPLACE					
**** T]	ECHNICIANS COMMENTS *	******	*****	***			
*				*			
*+Remove	e and replace windscr	een fingers		*			
	e nuts to specs	-		*			
*	-			*			
****	******	******	*****	* * *			
AH231461	1	FINGER	RETAIL	41.50)		
			22	40 61	893 42		

RETAIL

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

14M7298

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,

NUT-8MM FLG



IL 1.49
CONTINUED ON PAGE 04

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:: :	615P KING TRD(745544)	LLOYDMINSTER Date	, T
Ship t		02/27/25 Account No.	F
		INTER01A Ship Via	
Invoice to:	INTERNAL CUSTOMER Horizon Ag & Turf Lloydminster AB T9V 3A2		

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LLOYDMINSTER					
Date	Time				Page
02/27/25	23:	08:02	(B)		04
Account No.	Phone N	0.		Invoi	ce No.
INTER01A	780	8754471	_	W02	2148
Ship Via		Purchase	Order		
			Sale	spers	on
				. דא בי	

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 030190A JOHN DEERE 615P (L X 1H00615PLC0745544 10/10/14 615P 22 31.90 1.45 925.32 PARTS LABOR 201.60 16001001 SEGMENT TOTAL ==> 1126.92

SEGMENT# 6 C 9761 NA	01/14/25 01/15/25				
HARDWARE FOR PICK UP WHEELS ARE	E LOOSE - REPLACE				
**** TECHNICIANS COMMENTS ****	******	******	***		
*			*		
*+Remove RHS wheel to straighte	en bracket and rep	lace	*		
*+hardware			*		
*+found bearings to be worn & r	ough		*		
*+Replace wheel bearings & repl	ace hardware		*		
*+Reassemble			*		
*+Replace hardware on the LHS			*		
*			*		
********	******	*****	***		
AM102888	BALL BEARING	2	26.41	52.82	
03M7127	Bolt	RETAIL	3.47		
		4	3.39	13.56	
03M7191	BOLT-M10 X 25MM	RETAIL			
		8	1.67	13.36	
14M7296	NUT-10MM FLG HD	RETAIL			
		8	2.04	16.32	
14M7401	NUT-12MM LOCK/F	RETAIL			
		4	1.74	6.96	
			PARTS	103.02	
			LABOR	209.88	
16001001		SEGMENT	TOTAL==>	312.90	

CONTINUED ON PAGE 05

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 O			Date	Time	<u>.</u>	Page
Ship to:			02/27/25	23:08:02	(B)	05
ठ			Account No.	Phone No.		ice No.
			INTER01A	7808754471	L WO2	2148
			Ship Via	Purchase		
ö	INTERNAL CUSTOMER					
8	Horizon Ag & Turf					
nvoice to:	Lloydminster AB T9V 3A	A2				
=	_				Salespers	on
					JAF	
		055)//05 !!	NV (010E			
		SERVICE I	NVOICE			
STK#/FLE	ET#	HRS PIN/EIN	WARRANTY DATE	HRS		
030190A	JOHN DEERE 615P (L	X 1H00615PLC	0745544 10/10/14			
	615P					
SEGMENT#	7 C 9761 NA (01/14/25 01/23/25				
TABLE AU	UGER FLOOR IS DAMAGED - F	REPAIR				
**** TI	ECHNICIANS COMMENTS ****	******	*****			
*			*			
*+Head \	up & hammer dents in tabl	le flat	*			
*			*			
*****	******	******	*****			
			LABOR	522.00)	
	16001001		SEGMENT TOTAL==>	522.00)	
SEGMENT#	8 C 9761 NA (01/14/25 01/20/25				
DRIVE C	HAIN IS LOOSE. ADJUST					
**** TI	ECHNICIANS COMMENTS ****	*******	*****			
*			*			
*+Clean	, adjust and lubricate ch	nain	*			
*			*			
*****	*******	******				
			LABOR			
	16001001		SEGMENT TOTAL==>	81.00)	
			***	** WORK ORDER	R TOTALS	3 *****
				INTERNAL		romer.
			PARTS			
			LABOR			
			Shop Supplies			
			INTERNAL TOTAL			
			·	22_2.00		

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