

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

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	IN STORE PICKUP			MAYERTHORPI	*REPRINT	*			
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Invoice to:	INTERNAL W/O AB T5S	2L7							
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			SERVICE INVOI	CE					
STK#/FLEI	ET#	HRS	PIN/EIN	WARRANTY DAT	re i	HRS			
201051A	JOHN DEERE 6195M	5127	1L06195MELX9601			000			
	6195M	011		03/11/2		000 X			
	V = 2 000								
lave vou	heard about MyDealer y	ret? We h	ave a great new	way to help y	vou sta	v			
	d to your equipment. Ei								
	ine, view past purchase								
control.					ı are ı.	11			
concror.	ASK a parts or servi	.ce membe	about Mybearer	coday:					
SEGMENT#	1 C 762 NA	04/11/2	5 04/15/25 04/30	1/25					
	n't start battery keeps				.71 HRS				
	n.c start battery keeps ECHNICIANS COMMENTS ***				·/I nks				
*	ECHNICIANS COMMENTS ***			*					
	hattam to be 2	FC1+	- Damassad -Laur						
	battery voltage to be 2								
	ccess to battery and fu								
	ems ok (dry). Opened sm								
	of water. Both relays								
	have been immersed in w								
	and fuses, and cleaned								
	<ul> <li>fuses are ok. Relays gasket/fuse box cover.</li> </ul>		be repraced, as	*					
	d battery cable connect		manlaged batter						
*12.62 T	<del>-</del>	.10lis aliu	repraced batter	- Y					
	voits. d unit to sit for a whi	lo thon	ahoakod aurront	- *					
		ie, then	. Checked Current	·					
*drain:	d unit and checked amp	draw whi	lo idling no	^ +					
	ories: 18.88 A	draw wiii	re rarring no						
	ng voltage of 15.08 vol	+ a							
_	o sit for the weekend t		211 gam+wallawg	* *					
	own - check current dra		<del>-</del>	cena. *					
	25: Checked amp draw i			*					
	ve terminal whilst main		a connection via						
*meter.	Amp draw 0.19mA to 0.3	ZMA.		*	VI DACE	0.2			
A 6ED\//6E	CHARGE ON OVERDUE ACCOUNTS AT	THE DATE OF	2.0/ DED MONT!	CONTINUED OF	N PAGE	<b>υ</b> Δ			
	CHARGE ON OVERDUE ACCOUNTS AT								
•	ANNUM). STORAGE FEES WILL BE CHA orize the above work to be done along with the use of			,					
	e machine for purposes of testing, Inspection or de			## · · · · · · · · · · · · · · · · · ·					
	n terms satisfactory with you and until paid in full a								

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

1	IN STORE PICKUP	Branch MAYERTHORPE			
Ship to:	IN DIGNETIONOL	Date 05/05/25	Time 23:02:24	(B)	Page 02
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# SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 201051A JOHN DEERE 6195M 5127 1L06195MELX960186 03/12/23 2000 6195M 03/11/26 5000 X \*Well within spec of 100mA. \*waiting for fuse/relay box cover... \*Rained/snowed overnight (04/21/25), and when checked in AM, \*box was full of ice and water. Disassembled box and \*observed there is no seal between wire harness loom and \*box at loom entry point. Applied silicone sealant onto loom \* \*inside box and slid terminal assemblies back into cover. \*Applied silicone sealant around hole and loom on outside of \* \*cover. Allow to dry and check for adhesion and seal. \*Checked sealant - all good. Dried and adhered. \*Removed label from old cover and installed onto new cover. \*Installed new cover. Reinstalled steps. AL207376 55.93 55.93 Relay 1 M AL77324 1 M 37.07 37.07 RELAY FRT05 0-5 LBS FRT 1 14.95 14.95 FRT10 6-10 LBS FRT 1 20.70 20.70 L207653 42.12 Cover 1 N 42.12 PARTS 170.77 LABOR 847.80 16001001 SEGMENT TOTAL ==> 1018.57

> \*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\* CUSTOMER

INTERNAL

170.77 PARTS LABOR 847.80

84.78 Shop Supplies

CONTINUED ON PAGE 03

# 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



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	IN STORE PICKUP	MAYERTHORPE					
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# **SERVICE INVOICE**

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 5127 201051A JOHN DEERE 6195M 1L06195MELX960186 03/12/23 2000 6195M 5000 X 03/11/26 1103.35 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.

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# SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 201051A 5126 1L06195MELX960186 2000 JOHN DEERE 6195M 03/12/23 6195M 03/11/26 5000 X

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 00747 NA

03/06/25 03/17/25 03/31/25

2.07 HRS Check Battery \*\*\*\* TECHNICIANS COMMENTS \* \*Took truck down to the yard and open battery access flap \*and load tested the battery unit had 3.7v 0 CCA removed the \* \*side steps disconnected batteries and pulled hold down off \*and removed battery. Cleaned up terminals. Went got new \*battery and returned the core. Brought new battery down \*installed the vents. Installed battery and tightened down \*hold down . Hooked battery up and keyed unit on it had \*power now. Flashers were still on the unit that what killed \* \*battery. Got hours. Put stairs back on. Made sure unit

\*started let it run for a bit all was good.

54.00-CRTY26783B CORE 1 -54.00 TY26783B BATTERY 1 764.42 764.42 Wet Charged Battery CRTY26783B 54.00 54.00 CORE PARTS 764.42 372.60 LABOR 16001001 SEGMENT TOTAL ==> 1137.02

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.

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Ship to:	IN STORE PICKUP	MAYERTHORPE Date 03/21/25	Time 23:0	1:37 (B)	Page 02
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# **SERVICE INVOICE**

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 201051A JOHN DEERE 6195M 5126 1L06195MELX960186 03/12/23 2000 6195M 03/11/26 5000 X

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

PARTS 764.42
LABOR 372.60
Shop Supplies 37.26
DISCOUNT 81.84INTERNAL TOTAL 1092.44

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

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SIGNATURE



### 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

		Branch							
	IN STORE PICKUP	WARBURG		*REPRIN	ր*				
Ship to:	IN DIGITAL LIGHT	Date 01/27/25 Account No.	Time 23: Phone No	01:35 (B	)	Page 01 ce No.			
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	SERVICE INVOICE								

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 201051A JOHN DEERE 6195M 5081 1L06195MELX960186 03/12/23 2000 6195M 03/11/26 5000 X

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 0302 NA 11/18/24 11/18/24 MULTIPLE REPAIRS

\*\*\*\* TECHNICIANS COMMENTS \*\*\*\*\*\*\*\*\*\*\*\*\* \*-STRAIGHTEN GRILL GAURD SO IT LOOKS SOUARE WITHT HE TRACTOR \*-LOADER DECALS REPLACE DECALS AS THEY WERE WASHED OFF AND \*DAMAGED \*-GRAPPLE HYDRAULICS REROUTE HYDRAULIC LINES \*-PAINT TIE ROD ENDS REPLACED UNDER WARRANTY AND NOT PAINTED \*-BENT FUEL TANK GUARD SHID PLATE GO CAUGHT ON SOMETHING \*STRAIGHTN OUT SO IT LOOKS BETTER \*-WASHER FLUID CAP WAS MISSING REPLACED \*-LOADER MULTI COUPLER LEAKING HYDRAULIC LEAK ON MULTI \*COUPLER LOADER HALF REPLACED O RING \*-ADJUST LIGHTS ON LOADER POINT THEM IN THE RIGHT DIRECTION \*-LOADER HOSE BRACKET BENT / TWISTED STRAIGHTEN OUT \*-DEF SHIELD HEADER BENT SOMETHING CAUGHT ON SKIDPLATE \*STRAIGHTENOUT SO IT LOOKS BETTER \*-WIPERS FRONT AND REAR : needs front blade : done \*-HAMMERSTRAP / DRAWBAR PIN :done

AL180110 PIN FASTENER 1 102.80 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.

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102.80



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	6195M				03/11/2	6 !	5000 X		
BULKM109	)	HARDWARE		2	4.4	6	8.92		
L158184		Pin Fastene	er	1 N	108.8	4	108.84		
L158886		COMPRESSION	N SPR	1 M	16.1	4	16.14		
	Compression S	pring							
R202936	2 2	O-RING		1 M	10.3	3	10.33		
R54064		RETAINER		1 M			66.38		
R88667		NUT		1 M			17.34		
W59886		Label		1 N			144.84		
W59887		Label		1 N			98.87		
W59918		Label		1 N			33.82		
24H1513		WASHER		1 M			1.94		
24111313		WADIILIK		1 1	PART		655.01		
					LABO		482.40		
	16001001		a.	c ~ M c N	DAND ==TOTAL		1137.41		
	10001001		ъ.	GMER	II IOIAL		1137.41		
	2 C 99999 NA	11/18/24 11	L/18/24						
WASH **** TE	ECHNICIANS COMMENTS **	*****	*****	****	****				
*					*				
*WASH UN	NIT AND CLEAN CAB				*				
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					LABO	R	300.00		
	16001001		S	EGMEN	TOTAL==	>	300.00		
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A SERVICE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 2 % PER MONTH ( 24 % PER ANNUM). STORAGE FEES WILL BE CHARGED AFTER 30 DAYS.

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**SIGNATURE** 



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# **SERVICE INVOICE**

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 5081 201051A JOHN DEERE 6195M 1L06195MELX960186 03/12/23 2000 6195M

5000 X 03/11/26 782.40 LABOR

INTERNAL TOTAL 1437.41

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

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	heard about MyDealer yet? We have a great new				
	d to your equipment. Either mobile or laptop				
	ine, view past purchases, or book a service ap		are in	ı	
control.	Ask a parts or service member about MyDeale	r today!			
	1 C 99999 TR100250HP 10/27/23 10/27/23				
	eenlight Inspection - Tractors 100HP - 250HP	10.0	00 HRS		
******	**********				
Regular	Price of Inspection - \$1630				
Special	Pricing Is - \$1599				
Sale Pri	ice End March 31st				
******	***********				
		LABO	R	1750.00	
	16001001 S	EGMENT TOTAL==	>	1750.00	
SEGMENT#	2 C 99999 NA 11/13/23 11/15/23				
SUNROOF		7.0	00 HRS		
	roof and send to crystal glass				
Remove a	all torque head bolts that hold roof cap down				
	lights to get to torque head bolts as well.				
	_	ntonna			
	radio from headliner to disconnect wiring to a	iiceiiia			
to	From most con Demons and mounting how from to				
_	from roof cap. Remove GPS mounting bar from fr	Ont or			
roof car					
	coof cap from top of cab.				
	of to Crystal glass they cannot replace it wit	h			
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machine to secure the amount of repairs thereto, It is understood that this company assumes no responsibility for loss

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## Warburg

Branch

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			Date  12/ Account	ER01	Phone No	)1:34 Purchase	Page 02 Invoice No. W10867
Invoice to:	INTERNAL CUSTOMER INTERNAL CUSTOMER INTERNAL W/O AB T5S 21	<b>.</b> 7						sperson
			SERVICE INV	DICE				
STK#/FLEE 201051A Sealant	ET# JOHN DEERE 6195M 6195M applied to glass to help	HRS 1		0186	ANTY DATE 03/12/23 03/11/26	3 200		

SEGMENT# 3 C 99999 NA 11/13/23 11/13/23

16001001

full service engine-diff/trans-

Reinstall roof and all removed parts

SEGMENT TOTAL ==>

7.00 HRS

1050.00

1050.00

LABOR

Engine oil and filter fuel filters engine air filters cab air filters trans / hydraulic oil and filters front axle oils DEF filters Coolant flush

AL153660 WIPER BLAD 1 -41.39 41.39 -AL215053 RETAIL 201.55 Air Filter 197.48 197.48 1 AL215054 RETAIL AIR CLEANER 97.80 1 95.82 95.82 Oil Filter AL221066 RETAIL 83.66 81.96 81.96 1 AL225552 Air Filter RETAIL 83.55 81.86 163.72 2 AL232896 OIL FILTER RETAIL 91.88 90.02 90.02 1 AR69444 HYGARD 18.9L 3 143.24 429.72 2 AUC10172 Idler 75.70 151.40 CONTINUED ON PAGE 03

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**SIGNATURE** 



Ship to:	IN STORE	PICKUP
Invoice to:	INTERNAL INTERNAL INTERNAL	

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# **SERVICE INVOICE**

STK#/FLEET#			HRS	PIN/EIN	WARR	ANTY DATE	HRS
201051A	JOHN DEERE	6195M	1	1L06195ME	LX960186	03/12/23	2000
	6195M					03/11/26	5000 X
AW35395			Hydraul	ic Hose	1 N	100.28	100.28
DZ105100			Filter	Element	1	72.85	72.85
DZ115391			Filter	Element	RETAIL	64.38	
					1	63.07	63.07
DZ115392			Filter	Element	RETAIL	71.05	
					1	69.61	69.61
DZ124403			FILTER	KIT	RETAIL	116.48	
					1	114.13	114.13
ENVO114			OIL ENV	IRO FEE	4	1.14	4.56
ENV100			ENVIRO	CHARGE	2	1.25	2.50
ENV114			CONTAIN	I ENV FEE	2	1.14	2.28
ENV227			CONTAIN	I ENV FEE	4	2.27	9.08
ENV23			OIL ENV	IRO FEE	1	.23	.23
ENV46			CONTAIN	I ENV FEE	1	.46	.46
ENV57			OIL ENV	IRO FEE	2	.57	1.14
GX26422			V-Belt		1	65.87	65.87
L157372			SCREW		4 M	2.70	10.80
L214634			Filter		RETAIL	39.66	
					2	38.86	77.72
L214867			Plug		1 N	9.58	9.58
RE539279			OIL FIL	TER	RETAIL	42.28	
					1	41.43	41.43
R502513			SEAL		1	12.61	12.61
TY22062			HYGARD	9.46L	2	77.09	154.18
TY26576			COOL-GA	RD II	RETAIL	55.88	
					3	52.75	158.25
TY26673			15W40 F	50 3.78L	1	32.22	32.22
TY26679			15W40 F	50 18.9L	1	151.42	151.42
TY27740			5W40 P5	0 3.78L	1	42.95	42.95
TY6354			HYGARD	3.78L	1-0	32.21	32.21-
					CONT	INUED ON PA	GE 04

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

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**SIGNATURE** 



Branch

**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

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201051A	JOHN DEERE 6195M		.06195MELX9601		03/12/23		00			
ZOIOJIA	6195M		100193111122900		03/12/25		00 X			
1 4347 4 6 5	0195M	T = =1- NT+		1						
14M7465		Lock Nut		1	.76		.76			
					PARTS		2334.50			
					LABOR		1225.00			
	16001001		SI	EGMENT	TOTAL==>		3559.50			
	4 C 99999 NA cle/steering repairs-	11/13/23 1 WARRANTY	1/15/23							
SEGMENT#	5 C 1200 NA	11/13/23 1	1/13/23							
	mirror bracket and wi				1 5	0 HRS				
	and replace left hand			امماد	1.5	o iiid				
		million black	lec will not i	LOCK						
into pla										
	front and rear windsh						404 45			
AL153660	)	WIPER BLAD	)	3 N	41.39		124.17			
AL77483		BRACKET		1 N	358.50		358.50			
					PARTS		482.67			
					LABOR		271.25			
	16001001		SI	EGMENT	TOTAL==>		753.92			
SEGMENT#	6 C 99999 NA	11/13/23 1	.1/13/23							
Repair v	vindshield washer syst	.em			2.0	0 HRS				
Remove a	and repair windshield	washer tank	to replace wa	asher						
pumps. N	Non functional									
Possible	e hoses plugged									
					-					
Remove 1	left hand steps up to	cab .								
	skid plate under winds		tank							
			can.							
	Front guard on bottom									
kelilove s	screws from side plast	To baner.		CONTE		מאטעם	E			
				COMT	INUED ON	PAGE U	5			
	CHARGE ON OVERDUE ACCOUNTS A									
•	ANNUM). STORAGE FEES WILL BE CH									
	rize the above work to be done along with the us			68						
	machine for purposes of testing, Inspection or			'						

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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STK#/FLEI		HRS PIN/EIN	DT 370 C 0 1	WARRANTY I		HRS	
201051A	JOHN DEERE 6195M	1 1L06195ME	ELXA001	•	•	2000	
Dull 200	6195M nel out at bottom wit	h watchat atway to	~a+ +a	03/1	1/26 5	5000 X	
to remov		in racchet strap to g	get too	DIS III			
	olding washer tank on wiring and hosing to						
	tank to wash out beca		f:11 as	n .			
	cank to wash out beca cank out and it was f			ip.			
	to spray nozzles and ed new pumps and put		iig witi	ı aıı.			
	ed new pumps and put ep off I cleaned batt		~				
	en two clamps on hyd			•			
well.	en two cramps on nyu	noses that were rear	KIIIG as	•			
	ps/skid plate/shields	hack in place with	nowor	00200			
on all h		back in place with	never	Cease			
-	rear windshield wiper	arm and time it so	it doe	ag not			
hit	car winasiircia wiper	arm and time it so	10 000	25 1100			
	mounting bolts on si	de of window					
AL231783		Pump		2 N 74	4.26	148.52	
TY27865	,	W/W Fluid			7.75	7.75	
1127005		w/w riuid			ARTS	156.27	
					ABOR	350.00	
	16001001		CI	LI EGMENT TOTAL		506.27	
	10001001		ומ	EGMENT TOTAL	u>	300.27	
SECMENT#	7 C 99999 NA	11/13/23 11/16/23	3				
	left side cab steps	11/13/23 11/10/23	5		3.00 HRS	3	
	left hand cab steps.	hent and rubbing int	to fuel		3.00 III.	,	
tank.	tere mana cab beeps.	being and rubbing in	co ruci	-			
	eps to prevent this f	rom reoccurring					
	wear plate bolts on						
				CONTINUED	ON PAGE	06	
A 0=5\//C=	OLIA DOE ON OVERDUE A COCUME	AT THE BATE OF SEVERE		2011111011	J1, 1110H		
	CHARGE ON OVERDUE ACCOUNTS ANNUM). STORAGE FEES WILL BE (		1				
· ·	rize the above work to be done along with the		mplovees may	,			
		or delivery at my risk, I agree to pay cash		666			



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201051A		1L06195MELX9601				
_	6195M		03/11/26	5000 X		
	left hand steps from tractor.					
	bottom step with flexible mount					
	oottom mounts and straighten mou					
	en bottom mounts on main step a	and weld cracked	l			
	on both sides of step.					
Put step	o in press to move top of step o	over so not to r	rub on			
fuel tar	ık.					
Remove b	oottom mounting bracket and put	in press as wel	.1 to			
straight	en.					
Reinstal	.1 bottom step onto main steps a	and bolt main st	eps			
back ont	to tractor.					
Put some	e paint onto steps where repaire	∍d.				
Remove b	oolts on wear pads on three poin	nt hitch.				
Put thre	ead lock on bolts and reinstall.	,				
			LABOR	R 701.7	75	
	16001001	SE	GMENT TOTAL==>	701.7	75	
SEGMENT#	8 C 99999 NA 11/13/23	3 11/13/23				
Missing	plugs inside cab	, -, -	.5	0 HRS		
	more of a fit and finish thing.	. There are gar				
	the console where optional swi		9			
	······································					
Ingtall	new dash plugs in consoles					
	grease line on right side of bo	nom ordered new	one			
	ng roof back onto tractor . Bol					
onto roc		.c radio ancenna	Dack			
		hade un to hoa	. A			
	wiring to radio and screw panel	. Dack up to nea	ıu			
liner.	חו וומ		1 NT 0 40	, ,	1.0	
L166804	PLUG		1 N 2.42		± 💪	
			CONTINUED ON	FAGE U/		
	CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 2					
=	ANNUM). STORAGE FEES WILL BE CHARGED AFTER 30 rize the above work to be done along with the use of necessary materia					
•	machine for purposes of testing, Inspection or delivery at my risk, I		## ·			

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## Warburg

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Branch

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# SERVICE INVOICE

STK#/FLEET#			HRS	PIN/EIN	WARR	ANTY DATE	HRS
201051A	JOHN DEERE	6195M	1	1L06195MELX9601	L86	03/12/23	2000
	6195M					03/11/26	5000 X
L207722			Plug		1 N	8.23	8.23
L214052			Plug		1 N	11.02	11.02
NPN			DC206970	)	1	765.00	765.00
						PARTS	786.67
						LABOR	616.00
	1600	01001		SI	EGMENT	TOTAL==>	1402.67

SEGMENT# 9 C 99999 NA

11/13/23 11/22/23

Replace rear driveline damper WARRANTY

Excessive Vibration. Work to be completed on W10667

Took air blow gun and blow all hay and straw out from on top of fly wheel housing.

Removed main drive shaft guards and removed drive shaft at pillow block.

Tied drive shaft up to the side piping so it was out of the road.

Removed engine/trans drive shaft and then cushion drive from fly wheel.

Installed new cushion drive . Had problems lining up threaded plate behind

cushion drive for drive shaft bolts and had to remove cushion drive from fly wheel.

Remove threaded plate and pilot bushing and put two bolts throw cushion drive to hole it in place. Reinstalled drive back into fly wheel and torque all bolts to spec.

Install drive shaft back onto trans and fly wheel.

Had one bolt on drive shaft start to go in hard and had to find a10/125 tap

to clean out the threaded hole/bolt went in good then.

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	6195M		03/11/2	6	5000 X		
Bolt mai	in drive shaft back onto pil	llow block.					
	repair guard that goes aroun		nt into				
drive sh		-					
Installe	ed guard on out put on drop	box.					
	yaara on one pae on arep						
SEGMENT#1	10 C 99999 TRACTOR WASH 11/	13/23 11/13/23					
	R A TRACTOR	-, - , -, -					
	en all shields and wash ins	ide					
_	ow out the radiator & cooler						
, ,	sh and clean battery area						
	rub tractor, rims and loader	r					
	move the floor mat and wash						
, , -	cuum the cab	mac					
, ,							
	pe down the cab						
, ,	ean the inside windows						
, ,	ean the outside windows						
, ,	ean the mirrors						
,	in an air freshner						
( ) Rer	nove old decals, install nev	w Martin Deerline	e decal				
	<del> </del>						
			***	*** W	ORK ORDER	TOTAL	_S *****
					NTERNAL		STOMER
			PART		3760.11		
			LABO		5964.00		
			AG SUPPLIE		250.00		
			INTERNAL TOTA		9974.11		
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