

Ship to:	IN STORE PICKUP
Invoice to:	INTERNAL CUSTOMER
	INTERNAL CUSTOMER
	INTERNAL W/O AB T5S 2L7

Branch		
MAYERTHORPE *REPRINT*		
Date	Time	Page
05/05/25	23:02:24 (B)	01
Account No.	Phone No.	Invoice No.
INTER01		W38674
Ship Via		Purchase Order
		Salesperson
		LAC

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

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 762 NA 04/11/25 04/15/25 04/30/25

Unit won't start battery keeps going dead 4.71 HRS

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

* Found battery voltage to be 2.56 volts. Removed steps to *
 *gain access to battery and fuse boxes. Opened large box and *
 *all seems ok (dry). Opened small fuse/relay box and found *
 *plenty of water. Both relays (40A and 70A) are soaked, and *
 *fuses have been immersed in water - corroded. Removed *
 *relays and fuses, and cleaned box terminals. Cleaned fuse *
 *blades - fuses are ok. Relays need to be replaced, as well *
 *as the gasket/fuse box cover. *
 *Cleaned battery cable connections and replaced battery. *
 *12.62 volts. *
 *Allowed unit to sit for a while, then checked current *
 *drain: 0.02A. *
 *Started unit and checked amp draw while idling no *
 *accessories: 18.88 A *
 *Charging voltage of 15.08 volts. *
 *Unit to sit for the weekend to allow all controllers to *
 *shut down - check current drain in morning after weekend. *
 *04/21/25: Checked amp draw in AM, by disconnecting *
 *negative terminal whilst maintaining a connection via *
 *meter. Amp draw 0.19mA to 0.32mA. *

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
RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO



Mayerthorpe
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:

INTERNAL CUSTOMER
INTERNAL CUSTOMER
INTERNAL W/O AB T5S 2L7

Branch		
MAYERTHORPE		
Date	Time	Page
05/05/25	23:02:24 (B)	02
Account No.	Phone No.	Invoice No.
INTER01		W38674
Ship Via		Purchase Order
		Salesperson
		LAC

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	Relay		1 M	55.93	55.93
AL77324	RELAY		1 M	37.07	37.07
FRT05	0-5 LBS FRT		1	14.95	14.95
FRT10	6-10 LBS FRT		1	20.70	20.70
L207653	Cover		1 N	42.12	42.12
				PARTS	170.77
				LABOR	847.80
16001001			SEGMENT TOTAL==>		1018.57

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

INTERNAL CUSTOMER

PARTS 170.77

LABOR 847.80

Shop Supplies 84.78

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

RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO



Mayerthorpe
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:

INTERNAL CUSTOMER
INTERNAL CUSTOMER
INTERNAL W/O AB T5S 2L7

Branch		
MAYERTHORPE		
Date	Time	Page
05/05/25	23:02:24 (B)	03
Account No.	Phone No.	Invoice No.
INTER01		W38674
Ship Via		Purchase Order
		Salesperson
		LAC

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
			INTERNAL TOTAL		1103.35

**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

RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO

Ship to:	IN STORE PICKUP
Invoice to:	INTERNAL CUSTOMER
	INTERNAL CUSTOMER
	INTERNAL W/O AB T5S 2L7

Branch		MAYERTHORPE		*REPRINT*	
Date	03/21/25	Time	23:01:37 (B)	Page	01
Account No.	INTER01	Phone No.		Invoice No.	W38557
Ship Via		Purchase Order			
				Salesperson	LAC

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
201051A	JOHN DEERE 6195M	5126	1L06195MELX960186	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 control. Ask a parts or service member about MyDealer today!

SEGMENT# 1 C 00747 NA 03/06/25 03/17/25 03/31/25

Check Battery 2.07 HRS

***** 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. *

* *

CRTY26783B	CORE	1-	54.00	54.00-
TY26783B	BATTERY	1	764.42	764.42
Wet Charged Battery				
CRTY26783B	CORE		54.00	54.00
			PARTS	764.42
			LABOR	372.60
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.

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
RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO



Mayerthorpe
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:

INTERNAL CUSTOMER
INTERNAL CUSTOMER
INTERNAL W/O AB T5S 2L7

Branch			
MAYERTHORPE			
Date	Time	Page	
03/21/25	23:01:37 (B)	02	
Account No.	Phone No.	Invoice No.	
INTER01		W38557	
Ship Via		Purchase Order	
		Salesperson	
		LAC	

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	81.84 -
INTERNAL 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.

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
RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO



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:

IN STORE PICKUP

Invoice to:

INTERNAL CUSTOMER
INTERNAL CUSTOMER
INTERNAL W/O AB T5S 2L7

Branch		
WARBURG		*REPRINT*
Date	Time	Page
01/27/25	23:01:35 (B)	01
Account No.	Phone No.	Invoice No.
INTER01		W12152
Ship Via		Purchase Order
		Salesperson
		TST

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 SQUARE WITH 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 *

AL153660	WIPER BLAD	1	44.79	44.79
AL180110	PIN FASTENER	1	102.80	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.**

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
RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO



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:

IN STORE PICKUP

Invoice to:

INTERNAL CUSTOMER
INTERNAL CUSTOMER
INTERNAL W/O AB T5S 2L7

Branch		
WARBURG		
Date	Time	Page
01/27/25	23:01:35 (B)	02
Account No.	Phone No.	Invoice No.
INTER01		W12152
Ship Via		Purchase Order
		Salesperson
		TST

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
BULKM109	HARDWARE	2		4.46	8.92
L158184	Pin Fastener	1 N		108.84	108.84
L158886	COMPRESSION SPR	1 M		16.14	16.14
	Compression Spring				
R202936	O-RING	1 M		10.33	10.33
R54064	RETAINER	1 M		66.38	66.38
R88667	NUT	1 M		17.34	17.34
W59886	Label	1 N		144.84	144.84
W59887	Label	1 N		98.87	98.87
W59918	Label	1 N		33.82	33.82
24H1513	WASHER	1 M		1.94	1.94
				PARTS	655.01
				LABOR	482.40
16001001			SEGMENT TOTAL==>		1137.41

SEGMENT# 2 C 99999 NA 11/18/24 11/18/24
WASH

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

* *

*WASH UNIT AND CLEAN CAB *

* *

	LABOR	300.00
16001001	SEGMENT TOTAL==>	300.00

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

INTERNAL CUSTOMER

PARTS 655.01

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

RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO



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:

IN STORE PICKUP

Invoice to:

INTERNAL CUSTOMER
 INTERNAL CUSTOMER
 INTERNAL W/O AB T5S 2L7

Branch			
WARBURG			
Date	Time	Page	
01/27/25	23:01:35 (B)	03	
Account No.	Phone No.	Invoice No.	
INTER01		W12152	
Ship Via		Purchase Order	
		Salesperson	
		TST	

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
				LABOR	782.40
				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.**

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

RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO



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: IN STORE PICKUP

Invoice to: INTERNAL CUSTOMER
INTERNAL CUSTOMER
INTERNAL W/O AB T5S 2L7

Branch		
WARBURG		*REPRINT*
Date	Time	Page
12/27/23	23:01:34 (B)	01
Account No.	Phone No.	Invoice No.
INTER01		W10867
Ship Via		Purchase Order
		Salesperson
		TST

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
201051A	JOHN DEERE 6195M	1	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 99999 TR100250HP 10/27/23 10/27/23
2023 Greenlight Inspection - Tractors 100HP - 250HP 10.00 HRS

Regular Price of Inspection - \$1630
Special Pricing Is - \$1599
Sale Price End March 31st

LABOR	1750.00
16001001	
SEGMENT TOTAL==>	1750.00

SEGMENT# 2 C 99999 NA 11/13/23 11/15/23
SUNROOF REPAIR 7.00 HRS

-Remove roof and send to crystal glass

Remove all torque head bolts that hold roof cap down
Remove lights to get to torque head bolts as well.
Remove radio from headliner to disconnect wiring to antenna
to
remove from roof cap. Remove GPS mounting bar from front of
roof cap,
Remove roof cap from top of cab.
Sent roof to Crystal glass they cannot replace it with
stock glass.

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
RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO



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:

IN STORE PICKUP

Invoice to:

INTERNAL CUSTOMER
INTERNAL CUSTOMER
INTERNAL W/O AB T5S 2L7

Branch			
WARBURG			
Date	Time	Page	
12/27/23	23:01:34 (B)	02	
Account No.	Phone No.	Invoice No.	
INTER01		W10867	
Ship Via		Purchase Order	
		Salesperson	
		TST	

SERVICE INVOICE

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

Sealant applied to glass to help from water penetration
Reinstall roof and all removed parts

	LABOR	1050.00
16001001	SEGMENT TOTAL==>	1050.00

SEGMENT# 3 C 99999 NA	11/13/23 11/13/23	
full service engine-diff/trans-		7.00 HRS
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	Air Filter	RETAIL	201.55	
		1	197.48	197.48
AL215054	AIR CLEANER	RETAIL	97.80	
		1	95.82	95.82
AL221066	Oil Filter	RETAIL	83.66	
		1	81.96	81.96
AL225552	Air Filter	RETAIL	83.55	
		2	81.86	163.72
AL232896	OIL FILTER	RETAIL	91.88	
		1	90.02	90.02
AR69444	HYGARD 18.9L	3	143.24	429.72
AUC10172	Idler	2	75.70	151.40

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
RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO



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:

IN STORE PICKUP

Invoice to:

INTERNAL CUSTOMER
 INTERNAL CUSTOMER
 INTERNAL W/O AB T5S 2L7

Branch WARBURG		
Date 12/27/23	Time 23:01:34 (B)	Page 03
Account No. INTER01	Phone No.	Invoice No. W10867
Ship Via		Purchase Order
		Salesperson TST

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY	DATE	HRS
201051A	JOHN DEERE 6195M	1	1L06195MELX960186		03/12/23	2000
	6195M				03/11/26	5000 X
AW35395	Hydraulic 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 ENVIRO FEE	4		1.14		4.56
ENV100	ENVIRO CHARGE	2		1.25		2.50
ENV114	CONTAIN ENV FEE	2		1.14		2.28
ENV227	CONTAIN ENV FEE	4		2.27		9.08
ENV23	OIL ENVIRO FEE	1		.23		.23
ENV46	CONTAIN ENV FEE	1		.46		.46
ENV57	OIL ENVIRO 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 FILTER	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-GARD II	RETAIL		55.88		
		3		52.75		158.25
TY26673	15W40 P50 3.78L	1		32.22		32.22
TY26679	15W40 P50 18.9L	1		151.42		151.42
TY27740	5W40 P50 3.78L	1		42.95		42.95
TY6354	HYGARD 3.78L	1-O		32.21		32.21-

CONTINUED ON PAGE 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.**

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

RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO



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:

IN STORE PICKUP

Invoice to:

INTERNAL CUSTOMER
INTERNAL CUSTOMER
INTERNAL W/O AB T5S 2L7

Branch		
WARBURG		
Date	Time	Page
12/27/23	23:01:34 (B)	04
Account No.	Phone No.	Invoice No.
INTER01		W10867
Ship Via		Purchase Order
		Salesperson
		TST

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
201051A	JOHN DEERE 6195M	1	1L06195MELX960186	03/12/23	2000
	6195M			03/11/26	5000 X
14M7465	Lock Nut	1		.76	.76
				PARTS	2334.50
				LABOR	1225.00
	16001001		SEGMENT TOTAL==>		3559.50

SEGMENT# 4 C 99999 NA 11/13/23 11/15/23
front axle/steering repairs- WARRANTY

SEGMENT#	DESCRIPTION	HRS	PIN/EIN	WARRANTY DATE	HRS
5 C 1200 NA	11/13/23 11/13/23				
	Replace mirror bracket and windshield wipers	1.50			HRS
	Remove and replace left hand mirror bracket will not lock into place				
	Replace front and rear windshield wipers				
AL153660	WIPER BLAD	3 N	41.39		124.17
AL77483	BRACKET	1 N	358.50		358.50
			PARTS		482.67
			LABOR		271.25
	16001001		SEGMENT TOTAL==>		753.92

SEGMENT#	DESCRIPTION	HRS	PIN/EIN	WARRANTY DATE	HRS
6 C 99999 NA	11/13/23 11/13/23				
	Repair windshield washer system	2.00			HRS
	Remove and repair windshield washer tank to replace washer pumps. Non functional				
	Possible hoses plugged				
	Remove left hand steps up to cab .				
	Remove skid plate under windshield washer tank.				
	Remove front guard on bottom of muffler.				
	Remove screws from side plastic panel.				

CONTINUED ON PAGE 05

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
RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO



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:

IN STORE PICKUP

Invoice to:

INTERNAL CUSTOMER
INTERNAL CUSTOMER
INTERNAL W/O AB T5S 2L7

Branch		
WARBURG		
Date	Time	Page
12/27/23	23:01:34 (B)	05
Account No.	Phone No.	Invoice No.
INTER01		W10867
Ship Via	Purchase Order	
		Salesperson
		TST

SERVICE INVOICE

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

Pull panel out at bottom with ratchet strap to get tools in to remove

bolts holding washer tank on.

Remove wiring and hosing to pumps.

Remove tank to wash out because it was missing fill cap.

Washed tank out and it was full of dirt/bugs ETC.

Went up to spray nozzles and back blow the hosing with air.

Installed new pumps and put tank back in place.

With step off I cleaned battery posts and clamps.

I tighten two clamps on hyd hoses that were leaking as well.

Put steps/skid plate/shields back in place with never cease on all bolts.

Remove rear windshield wiper arm and time it so it does not hit

outside mounting bolts on side of window.

AL231783	Pump	2 N	74.26	148.52
----------	------	-----	-------	--------

TY27865	W/W Fluid	1	7.75	7.75
---------	-----------	---	------	------

PARTS 156.27

LABOR 350.00

16001001	SEGMENT TOTAL==>	506.27
----------	------------------	--------

SEGMENT# 7 C 99999 NA	11/13/23 11/16/23	
Repair left side cab steps		3.00 HRS

Repair left hand cab steps. bent and rubbing into fuel tank.

Bend steps to prevent this from reoccurring

Tighten wear plate bolts on three point hitch.

CONTINUED ON PAGE 06

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

RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO



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:

IN STORE PICKUP

Invoice to:

INTERNAL CUSTOMER
INTERNAL CUSTOMER
INTERNAL W/O AB T5S 2L7

Branch		
WARBURG		
Date	Time	Page
12/27/23	23:01:34 (B)	06
Account No.	Phone No.	Invoice No.
INTER01		W10867
Ship Via		Purchase Order
		Salesperson
		TST

SERVICE INVOICE

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

Removed left hand steps from tractor.
Removed bottom step with flexible mounting brackets.
Remove bottom mounts and straighten mounts in press.
Straighten bottom mounts on main step and weld cracked pieces on both sides of step.
Put step in press to move top of step over so not to rub on fuel tank.
Remove bottom mounting bracket and put in press as well to straighten.
Reinstall bottom step onto main steps and bolt main steps back onto tractor.
Put some paint onto steps where repaired.
Remove bolts on wear pads on three point hitch.
Put thread lock on bolts and reinstall.

	LABOR	701.75
16001001	SEGMENT TOTAL==>	701.75

SEGMENT# 8 C 99999 NA	11/13/23 11/13/23	.50 HRS
-----------------------	-------------------	---------

Missing plugs inside cab
This is more of a fit and finish thing. There are gaping holes in the console where optional switches would go

Install new dash plugs in consoles
Removed grease line on right side of boom ordered new one
Installing roof back onto tractor . Bolt radio antenna back onto roof.
Hook up wiring to radio and screw panel back up to head liner.

L166804	PLUG	1 N	2.42	2.42
---------	------	-----	------	------

CONTINUED ON PAGE 07

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
RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO



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: IN STORE PICKUP

Invoice to: INTERNAL CUSTOMER
 INTERNAL CUSTOMER
 INTERNAL W/O AB T5S 2L7

Branch WARBURG		
Date 12/27/23	Time 23:01:34 (B)	Page 07
Account No. INTER01	Phone No.	Invoice No. W10867
Ship Via		Purchase Order
		Salesperson TST

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
201051A	JOHN DEERE 6195M	1	1L06195MELX960186	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
	16001001		SEGMENT 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.

CONTINUED ON PAGE 08

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
RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO



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:

IN STORE PICKUP

Invoice to:

INTERNAL CUSTOMER
INTERNAL CUSTOMER
INTERNAL W/O AB T5S 2L7

Branch			
WARBURG			
Date	Time	Page	
12/27/23	23:01:34 (B)	08	
Account No.	Phone No.	Invoice No.	
INTER01		W10867	
Ship Via		Purchase Order	
		Salesperson	
		TST	

SERVICE INVOICE

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

Bolt main drive shaft back onto pillow block.
Had to repair guard that goes around pillow was bent into
drive shaft.
Installed guard on out put on drop box.

SEGMENT#10 C 99999 TRACTOR WASH 11/13/23 11/13/23

WASH FOR A TRACTOR

- () Open all shields and wash inside
- () Blow out the radiator & coolers
- () Wash and clean battery area
- () Scrub tractor, rims and loader
- () Remove the floor mat and wash mat
- () Vacuum the cab
- () Wipe down the cab
- () Clean the inside windows
- () Clean the outside windows
- () Clean the mirrors
- () Put in an air freshner
- () Remove old decals, install new Martin Deerline decal

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

	INTERNAL	CUSTOMER
PARTS	3760.11	
LABOR	5964.00	
AG SUPPLIES	250.00	
INTERNAL TOTAL	9974.11	

**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

RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO