

### 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	[*	
.: ::		Date	Time		Page	J
Ship to:		01/27/25	23:	01:36 (B	01	
ठ		Account No.	Phone No	).	Invoice No	
		INTER01			W12154	
•		Ship Via		Purchase Or	der	
<u>ن</u>	INTERNAL CUSTOMER					
	INTERNAL CUSTOMER					
Invoice	INTERNAL W/O AB T5S 2L7					
-				s	alesperson	
Į					TST	
				·		

# SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 201050A JOHN DEERE 6195M 3983 1L06195MEMX120331 10/30/23 2000 6195M 10/29/26 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 NA

11/20/24 11/20/24

## WALK AROUND

- -Decals on loader :done
- -brake lights non functional :done
- -Cowl vents mission on LH side
- -Replace wiper blades :DONE
- -Steps bent :done
- -Clean paint off sight glass :done
- -Grill punched in :done
- -Hood guides / brackets broken done
- -Fender bent :done
- -windshield washer reservoir cap :done
- -bent muffler shield :done
- -multi coupler leak :done

\_\_\_\_\_\_

- -Replaced brake light and tail light bulbs, Brake lights now operate correctly.
- -Cleaned paint off of sight glass.
- -Removed grill and bent back into shape and installed grill onto unit with new rivets.
- -Installed new Louver in cab console

Pin Fastener .52 A-PN102 1 .52 AL153660 WIPER BLAD 1 44.79 44.79 AL165881 1 N 67.69 67.69 Louver 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



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				WAR	BURG					
.: ::					Date		Time			F	Page
Ship to:					01/	27/25	23:	01:36	(B)	C	2
20					Account	t No.	Phone N	٥.	lı	nvoice	No.
					INT	ER01				w121	.54
					Ship Via	3		Purchase			
 O	INTERNAL CUSTOMER										
e t	INTERNAL CUSTOMER										
Invoice to:	INTERNAL W/O AB T5S	2ь7									
느									Salesp	erson	
Į									T	ST	
			SERVICE IN	IVOI	CE						
STK#/FLEE	:T#	HRS	PIN/EIN		WARR	ANTY DATE	с н	RS			
201050A	JOHN DEERE 6195M	3983	1L06195MEMX	120		10/30/23		00			
	6195M	0,00			-	10/29/26		00 X			
AL180110		PIN FAS	TENER	RE	TAIL	102.80					
					1	74.00		74.00	)		
AL226230		Wiper B	lade		1 N	29.33		29.33			
H201027		SCREW			1	1.46		1.46			
M136357		BULB			2	2.50		5.00			
R44302		TIE STR	AΡ		2	.44		.88			
SW211-01	0	PLUG		RE	TAIL	6.04		• • •			
DWZII OI	. •	1100		11.	1	5.43		5.43	3		
VGA10885		RIVET			1	1.05		1.05			
W53232		LABEL			2 N	21.50		43.00			
W55412		Label			1 N	18.43		18.43			
W55414		Label			1 N	18.43		18.43			
W59161		Label			1 N	29.39		29.39			
W59664		Label			1 N	28.84		28.84			
16M7101		RIVET			5	3.76		18.80			
57M7014		BULB			2	4.67		9.34			
3,11,011		2022			-	PARTS		396.38			
	10501002 16001001			SI	EGMENT	TOTAL==>		396.38			
OEGMENTE#	2 C 0302 NA	11 /20 /2	4 11/20/24								
	PARKING STANDS MISSING	11/20/2	4 11/20/24								
	CHNICIANS COMMENTS ***	*****	*****	***	*****	***					
*	CHNICIANS COMMENTS """					*					
	STANDS ARE TWISTED (PAR	ישם אדפה	мтаатма) ла	TATE	гт	*					
	E NO LONGER STRAIGHT A					*					
*REASON.		תההואו האיי	WILDWCING LO	1 51	ert mit I	*					
	ed and install loader	arm narb	ina atanda			*					
*Assembl	ed and install loader	arm bark	ing stands ,			*					
	******	*****	*****	***	*****	••					
					1		١	.70	<b>1</b>		
A-PN103		Pin Fas	reliet		_	.70			J		
					COMI	INUED ON	PAGE U	ے			

# 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,





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

Branch				
WARBURG				
Date	Time			Page
01/27/25	23:01:36	(B)		03
Account No.	Phone No.		Invoi	ice No.
INTER01			W12	2154
Ship Via	Purchase	Order		
		Sales	spers	on
		ļ ,	TST	

# **SERVICE INVOICE**

STK#/FLEET#			HRS	PIN/EIN	W	ARR	ANTY DATE	HRS
201050A	JOHN DEERE	6195M	3983	1L06195MEMX	120331		10/30/23	2000
	6195M						10/29/26	5000 X
AW38585			Stand K	it	RETAI	L .	767.85	
					2	N	751.59	1503.18
AW38586			Support	Kit	2	N	216.00	432.00
AW38590			Brace		2	N	472.06	944.12
AXX11370			Plate		2	N	208.84	417.68
BULKM88			HARDWAR	E	16		3.65	58.40
CC128639			Plate		2	N	46.53	93.06
CC128658			Grip		2	N	13.80	27.60
н77698			14" TIE	STRAP	12		1.01	12.12
L172745			Dust Sh	ield	2	N	4.62	9.24
L214892			Label		1	N	19.25	19.25
M43747			WASHER		2	N	4.38	8.76
N189220			TIE BAN	D	1		4.89	4.89
R112772			SCREW		2	N	21.66	43.32
T40189			SNAP RI	NG	4	N	4.19	16.76
W59853			Plate		2	N	12.70	25.40
W60319			Stabili	zer Foot	2	N	247.63	495.26
W60373			Pin Fas	tener	2	N	34.87	69.74
W60374			Spring :	Pin		N	53.67	107.34
W60376			Bushing		2	N	61.67	123.34
Z21232			Extensi	on Sprin	2	N	35.76	71.52
	Extens	sion Spri	ng					
11M7032			COTTER :	PIN	2		1.10	2.20
14M7170			LOCK NU	T	2	N	3.55	7.10
14M7401			NUT		2		1.91	3.82
19M7838			BOLT		2	M	12.14	24.28
							PARTS	4521.08
	1600	01001			SEGM	ENT	TOTAL==>	4521.08

SEGMENT# 3 C 99999 NA

11/20/24 11/20/24

# 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



		Branch							
to:	IN STORE PICKUP	WARBURG Date	Time			Page			
Ship to:		01/27/25 Account No.	23: Phone N	01:36		04			
0)		INTER01	Phone N	υ.		oice No. L2154			
		Ship Via		Purchase	Order				
:: ::	INTERNAL CUSTOMER								
Invoice	INTERNAL CUSTOMER								
N	INTERNAL W/O AB T5S 2L7								
_					Salesper	son			
					TST	ק			
	SERVICE INVOICE								

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 201050A JOHN DEERE 6195M 3983 1L06195MEMX120331 10/30/23 2000 6195M 10/29/26 5000 X WASH \*\*\*\* TECHNICIANS COMMENTS \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* \*WASH FROM SITTING ALL YEAR ON LOT AND CLEAN CAB FROM \*PEOPLE VIEWING/DRIVING UNIT 199.99 LABOR 16001001 SEGMENT TOTAL ==> 199.99

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

INTERNAL

CUSTOMER

PARTS LABOR 4917.46 199.99

INTERNAL TOTAL

5117.45

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** 



				В	ranch					
	INTERNAL CUSTOMER			$\neg \bot$	WARBURG		*REPR]	- NT/T! *		
	INTERNAL CUSTOMER				ate	Time	·· KEFK	LIVI		Page
Ship to:	INTERNAL W/O AB T5S	21.7			01/25/24	2	3:01:51	/ <del>D</del> \		01
Sh	INTERNAL W/O AB 155	2117		A	ccount No.	Phone		(1)	Invoi	ce No.
					INTER01				 ₩111	.067
				_   s	hip Via		Purchase	Orde		.007
ö	INTERNAL CUSTOMER									
8 5	INTERNAL CUSTOMER									
nvoice to∶	INTERNAL W/O AB T5S	21.7								
Ξ	TIVIERUM N, O TEC 135	22,						Sale	sperso	n
									TST	
			SERVICE INV	OICI	 E					
STK#/FLE	<b>≅</b> T#	HRS	PIN/EIN	,	WARRANTY DAT	E	HRS			
201050A	JOHN DEERE 6195M	3977					2000			
	6195M	05			10/29/2		5000 X			
	019311				10/25/2		3000 11			
Have vou	heard about MyDealer y	zet? We h	ave a great n	<b>⊃</b> 7∧7 7∧7.	av to help v	Oll st	av			
	d to your equipment. Ei									
	ine, view past purchase									
	Ask a parts or servi					are .	T11			
concror.	ASK a parts or servi	ice membe	г аройс муреа.	ICI	coday:					
CECMENIO#	1 C 99999 TR100250HP	01/05/2	4 01/05/24							
					1.0	00 110	a			
	eenlight Inspection - T				10.	00 HR	5			
			*****							
	Price of Inspection -	\$1750								
_	Pricing Is - \$1599									
	ice End March 31st 2024	=								
****	*******	*****	*****			_	1-00 04			
					LABO		1599.00			
	16001001			SEG	MENT TOTAL==	>	1599.00	)		
SEGMENT#	2 C 99999 NA	01/05/2	4 01/05/24							
SERVICE	AS PER UNIT HOURS				8.	00 HR	S			
**** T]	ECHNICIANS COMMENTS ***	*****	*****	***	*****					
*					*					
*-Change	e Engine oil and filter	· .			*					
* - Change	e transmission/hydrauli	c oil and	d filters		*					
* - Change	e Front axle oil.				*					
* - Change	e MWFD oil.				*					
* - Change	e CCV Filter				*					
* - Change	e air filters.				*					
_	e cab air filters.				*					
	e DEF filters.				*					
_	e Fuel filters.				*					
	and replace coolant.				*					
				(	CONTINUED ON	PAGE	02			
A SERVICE	CHARGE ON OVERDUE ACCOUNTS AT	THE RATE OF	2 % PER MONTH							
( 24 % PER	ANNUM). STORAGE FEES WILL BE CHA	RGED AFTER 3	0 DAYS.							
	rize the above work to be done along with the use									
	machine for purposes of testing, Inspection or d									
machine or or	terms satisfactory with you and until paid in full a	an express mechan	us ded is acknowledged on a	UUVE						

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,



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

Branch					
WARBURG					
Date	Time				Page
01/25/24	23:	01:51	(B)		02
Account No.	Phone No	٥.		Invo	ice No.
INTER01				W1:	1067
Ship Via		Purchase	e Orde	r	
			Sale	espers	on
				тст	

# **SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARI	RANTY DATE	HRS
201050A	JOHN DEERE 6195M	3977	1L06195ME	EMX120331	10/30/23	2000
	6195M				10/29/26	5000 X
*-Grease un	it.				*	
*-Clean all	Radiator screens.				*	
*- Changed	OCV filter.				*	
*- R&R exha	ust pipe heat shiel	d to str	aighten, I	installed ne	ew *	
*hardware.					*	
*					*	
******	******	*****	*****	*****	***	
AL215053		Air Fil	ter	RETAIL	201.55	
				1	197.48	197.48
AL215054		AIR CLE	ANER	RETAIL	97.80	
				1	95.82	95.82
AL221066		Oil Fil	ter	RETAIL	83.66	
				1	81.96	81.96
AL225552		Air Fil	ter	RETAIL	83.55	
				2	81.86	163.72
AL232896		OIL FIL		1	91.88	91.88
DZ105100		Filter	Element	RETAIL	74.36	
				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		1 S	116.48	116.48
ENVO114		OIL ENV	_	5	1.14	5.70
ENV100		ENVIRO		5	1.25	6.25
ENV227			ENV FEE	5	2.27	11.35
ENV23		OIL ENV	-	1	.23	.23
ENV46			ENV FEE	1	.46	.46
ENV50		ENVIRO	CHARGE	4	.55	2.20
L214634		Filter		RETAIL	39.66	

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** 



### 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

Page

03 Invoice No. W11067

Salesperson TST

	INTERNAL CUSTOMER		WARBURG			
<u>.</u>	INTERNAL CUSTOMER		Date	Time		
Ship	INTERNAL W/O AB T5S 2L7	L	01/25/24	23:	01:51	(B)
<u>20</u>			Account No.	Phone N	0.	
			INTER01			
			Ship Via		Purchase	Order
<u></u>	INTERNAL CUSTOMER					
<u>8</u>	INTERNAL CUSTOMER					
Invoice	INTERNAL W/O AB T5S 2L7					
_	,					Sales
		_				

# **SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARR	ANTY DATE	HRS	
201050A	JOHN DEERE 61	195M 3977	1L06195MEM	X120331	10/30/23	2000	
	6195M				10/29/26	5000 X	
				2	38.86	77.72	
NPN		cotter	pin	2	.30	.60	
RE539279		OIL FII	TER	RETAIL	42.28		
				1	41.43	41.43	
R502513		SEAL		RETAIL	12.88		
				1	12.61	12.61	
TY27740		5W40 P5	0 3.78L	1	42.95	42.95	
TY27741		5W40 P5	0 18.9L	1	204.62	204.62	
TY27865		W/W Flu	iid	RETAIL	7.91		
				1	7.75	7.75	
TY6342		HYGARD	LV 18.9L	4	147.83	591.32	
					PARTS	1958.06	
					LABOR	1627.50	
	160010	001		SEGMENT	TOTAL==>	3585.56	

01/05/24 01/08/24 SEGMENT# 3 C 99999 NA

CHASIS REPAIR 1.50 HRS

\*\*\*\* TECHNICIANS COMMENTS \*\*\*\*\*\*\*\*\*

\*-LH radiator hood screen has been bent, replace screen.

\*-Both LH and RH lower hood screens have been bent, replace

\*screens.

92.15 AL220996 Bracket 1 N 92.15 AL232242 Grille 1 N 239.31 239.31 L212194 Grille RETAIL 250.81 245.74 245.74 1 N L218199 Grille 1 N 282.26 282.26 859.46 PARTS

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** 



INTERNAL CUSTOMER INTERNAL W/O AB T58 217  SINTERNAL W/O AB T58 217  SINTERNAL CUSTOMER INTERNAL CUSTO							Branch						
STERNAL CUSTOMER		TAIMINATAT	CHCHOMED					DIIDG					
SERVICE INVOICE   Salesperson   Salesperson   TST   HRS								BURG	Time				Page
INTERNAL CUSTOMER   TNTERNAL CUSTOMER   TST	p tc			0.5.77			01/	25 /24	22	01 51 /5	٠,		_
INTERNAL CUSTOMER   INTERNAL CUSTOMER   INTERNAL CUSTOMER   INTERNAL CUSTOMER   INTERNAL CUSTOMER   INTERNAL W/O AB T5S 2L7   Salesperson   T5T      SERVICE INVOICE	Shi	INTERNAL	W/O AB TSS	2L/							3)	Invoi	
Sing Vis													
SERVICE INVOICE   Salesperson   TST										Purchase O	rder		1067
SERVICE INVOICE   TST							Omp via			Taronase o	raci		
SERVICE INVOICE   TST	t 5	1											
SERVICE INVOICE   TST	90.0			_									
SERVICE INVOICE   STR#_FLEET#	<u>š</u>	INTERNAL	W/O AB T5S	2L7						1	Cala	onoro.	
SERVICE INVOICE   STK#/FLEET#										'			on
### SPIN/EIT   HRS PIN/EIT   WARRANTY DATE   HRS   DIN/EIT   WARRANTY DATE   HRS   DIN/EIT   DATE												TST	
### SPIN/EIT   HRS PIN/EIT   WARRANTY DATE   HRS   DIN/EIT   WARRANTY DATE   HRS   DIN/EIT   DATE													
STR#/FLEET#					SERVICE II	NVO	ICE						
201050A JOHN DEERE 6195M 3977 1L06195MEMX120331 10/30/23 2000 6195M 10/29/26 5000 X LABOR 264.25 16001001 SEGMENT TOTAL==> 1123.71  SEGMENT# 4 C 99999 NA 01/05/24 01/05/24  ADJUST DOOR LATCH													
10/29/26   5000 X   LABOR   264.25   16001001   SEGMENT TOTAL=>   1123.71	STK#/FLEE	ET#		HRS	PIN/EIN		WARR	ANTY DATE	3 H	IRS			
LABOR	201050A	JOHN DI	EERE 6195M	3977	1L06195MEM	x120	331	10/30/23	3 20	000			
LABOR		6195M						10/29/26	5 50	000 X			
ADJUST DOOR LATCH  ***** TECHNICIANS COMMENTS ***********************  *-RH cab door does not open or close with ease, adjustments *  *of latch may be necessary. Further diagnostic time may be *  *required if door still does not latch easily.  *-Checked RH and LH door latches= found LH latch sticking. *  *Adjusted striker post, door latch still sticky= replaced *  *latch and set striker post.  *								LABOI	3	264.25			
ADJUST DOOR LATCH  **** TECHNICIANS COMMENTS *****  * **RH cab door does not open or close with ease, adjustments *  * *of latch may be necessary. Further diagnostic time may be *  *required if door still does not latch easily.			16001001			S	EGMENT	TOTAL==>	>	1123.71			
ADJUST DOOR LATCH  **** TECHNICIANS COMMENTS *****  * **RH cab door does not open or close with ease, adjustments *  * *of latch may be necessary. Further diagnostic time may be *  *required if door still does not latch easily.													
***** TECHNICIANS COMMENTS ******************  * *RH cab door does not open or close with ease, adjustments * *of latch may be necessary. Further diagnostic time may be * *required if door still does not latch easily.	SEGMENT#	4 C 99999	NA	01/05/2	24 01/05/24								
* *-RH cab door does not open or close with ease, adjustments * *of latch may be necessary. Further diagnostic time may be *required if door still does not latch easily.  * *Checked RH and LH door latches= found LH latch sticking. * *Adjusted striker post, door latch still sticky= replaced * *latch and set striker post.  * * ********************************	ADJUST I	DOOR LATCH						. 7	75 HRS				
*-RH cab door does not open or close with ease, adjustments  *of latch may be necessary. Further diagnostic time may be *required if door still does not latch easily. *- Checked RH and LH door latches= found LH latch sticking. *-Adjusted striker post, door latch still sticky= replaced *	**** TI	ECHNICIANS	COMMENTS ***	******	*****	***	****	***					
*of latch may be necessary. Further diagnostic time may be *tequired if door still does not latch easily. * Checked RH and LH door latches= found LH latch sticking. * Addjusted striker post, door latch still sticky= replaced * latch and set striker post.  * *  *******************************	*							*					
*required if door still does not latch easily.  *- Checked RH and LH door latches= found LH latch sticking. * *Adjusted striker post, door latch still sticky= replaced * *latch and set striker post.  *  ** ** ** ** ** ** ** ** ** ** ** *	*-RH cak	door does	not open or	r close w	vith ease, a	djus	tments	*					
*- Checked RH and LH door latches= found LH latch sticking.  *Adjusted striker post, door latch still sticky= replaced  *latch and set striker post.   *   **  **  **  **  **  **  **  **	*of late	ch may be r	necessary. Fu	urther di	agnostic tir	ne m	ay be	*					
*Adjusted striker post, door latch still sticky= replaced	*require	ed if door	still does	not latch	easily.			*					
*latch and set striker post.  * *********************************	*- Check	ked RH and	LH door late	ches= for	ind LH latch	sti	cking.	*					
*latch and set striker post.  * *********************************	*Adjuste	ed striker	post, door	latch sti	.11 sticky= 1	repl	aced	*					
* ************************************	*latch a	and set sti	riker post.					*					
AL202908  LOCK  RETAIL  1 N 125.84  1 N 125.84  PARTS  125.84  LABOR  145.25  16001001  SEGMENT TOTAL==>  271.09  SEGMENT# 5 C 99999 NA  01/05/24 01/05/24  REPLACE FAN BELT  .75 HRS  ***** TECHNICIANS COMMENTS *********************  *  *-Fan belt is beginning to crack.  *-R&R fan belt  *  *-R&R fan belt  *  *  *****************************			_					*					
1 N 125.84 125.84	******	*****	*****	*****	*****	***	****	***					
1 N 125.84 125.84	AL202908	3		LOCK		RE	TAIL	128.44	1				
PARTS 125.84 LABOR 145.25 16001001 SEGMENT TOTAL==> 271.09  SEGMENT# 5 C 99999 NA 01/05/24 01/05/24  REPLACE FAN BELT .75 HRS  ***** TECHNICIANS COMMENTS **********************  * * -Fan belt is beginning to crack.							1 N	125.84	1	125.84			
LABOR 145.25 16001001 SEGMENT TOTAL==> 271.09  SEGMENT# 5 C 99999 NA 01/05/24 01/05/24  REPLACE FAN BELT .75 HRS  ***** TECHNICIANS COMMENTS *********************  *  *-Fan belt is beginning to crack.													
SEGMENT# 5 C 99999 NA 01/05/24 01/05/24  REPLACE FAN BELT .75 HRS  ***** TECHNICIANS COMMENTS ****************  * *-Fan belt is beginning to crack.													
SEGMENT# 5 C 99999 NA 01/05/24 01/05/24  REPLACE FAN BELT .75 HRS  ***** TECHNICIANS COMMENTS *****************  * * *-Fan belt is beginning to crack.			16001001			S	ECMENT						
REPLACE FAN BELT  ***** TECHNICIANS COMMENTS ********************  * *  *-Fan belt is beginning to crack.  *- R&R fan belt  *  ********************************													
***** TECHNICIANS COMMENTS ******************  *			NA	01/05/2	24 01/05/24								
* *-Fan belt is beginning to crack.  *-R&R fan belt  *  ********************************									75 HRS				
*- R&R fan belt  *  **  **  **  **  **  **  **  **  *	**** TI	ECHNICIANS	COMMENTS ***	*****	******	***	****	***					
*- R&R fan belt  *  **  **  **  **  **  **  **  **  *	*							*					
*  ***********************************		_	inning to cra	ack.				*					
L202230  Belting  RETAIL  214.00  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	*- R&R f	an belt						*					
L202230  Belting  RETAIL  214.00  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	*							*					
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	******	*****	*****	******	******	***	****	***					
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	L202230			Belting	J	RE	TAIL	214.00	)				
( 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 line as exhowledged on above							CONT	INUED ON	PAGE (	)5			
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	A SERVICE	CHARGE ON OVE	RDUE ACCOUNTS AT	THE RATE OF	2 % PER MONTH								
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	( 24 % PER	ANNUM). STORAG	SE FEES WILL BE CHA	ARGED AFTER	30 DAYS.								
machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above	I hereby author	rize the above work to	be done along with the use	of necessary mate	erials, You and your emplo	yees ma	y						
machine to copy the amount of species thanks like and species of the time amount of species thanks and the species of the spec													
		· ·		•	=		***************************************						

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,



						Branch						
	TNTERNAL	CUSTOMER				WARI	BURG					
 o	INTERNAL CUSTOMER O INTERNAL CUSTOMER					Date	BOILG	Time			Page	
Ship to:		W/O AB T5S	21.7			01/	25/24	23.	01:51 (B	()	05	
Sh	INTERNAL	W/O AD 130	2117			Account		Phone N			Invoice No.	
						TNT	ER01				W11067	
						Ship Via			Purchase Or		WIIOO7	
 ö	INTERNAL	CUSTOMER										
		CUSTOMER										
nvoice to:	INTERNAL	W/O AB T5S	2L7									
<u>-</u>		•								ales	person	
										T	ST	
				SERVICE IN	NVOI	CE						
CD17# / DT DT	7m#		IID.C	DIN /DIN		1.13 D.D.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		TD C			
STK#/FLEE		DDD C10EM		PIN/EIN	v1 1 1 1 1		ANTY DATE		IRS			
201050A	6195M	EERE 6195M	3977	1L06195MEMX	XIZU:	331	10/30/23		000 000 X			
	0193M					1 0	10/29/26					
						1 S	209.68		209.68			
							PARTS LABOR		209.68			
		16001001			aı	-CMT-NTM	TOTAL==>	=	145.25 354.93			
		10001001			51	ZGMEIN.I.	TOTAL/		334.93			
SEGMENT#	6 C 99999	NA	01/05/2	4 01/05/24								
	GUARD ON L		01,03,2	1 01/03/21			1.0	0 HRS				
		COMMENTS **	*****	*****	****	****						
*		0011111111					*					
*-Bucket	grapple (	grill has be	en bent a	nd has broke	en ir	ո 1	*					
*place	grappio	91111 1145 50	on bone a	na nab brone	J	·	*					
_	tht bucket	into shop.					*					
	oush scree						*					
		s needed to :	straighte	n mounting h	oracl	cets	*					
*							*					
*****	*****	*****	*****	*****	****	****	***					
AW35440			GRILLE		RET	rail -	1258.86					
						1 N	1233.42		1233.42			
							PARTS		1233.42			
							LABOR		350.00			
		16001001			SI	EGMENT	TOTAL==>		1583.42			
SEGMENT#	7 C 99999	NA	01/05/2	4 01/05/24								
	SCREEN ON	FRONT OF RAI						5 HRS				
**** TI	ECHNICIANS	COMMENTS **	*****	*****	****	****	***					
*							*					
*-Screer	on the r	adiator has l	been brok	en, replace	scre	een	*					
*- R&R 1	radiator d	ebris screen	•				*					
*							*					
*****	******	*****	*****	*****	****	****	* * *					
						CONT	INUED ON	PAGE C	16			
A SERVICE	CHARGE ON OVE	ERDUE ACCOUNTS AT	THE RATE OF	2 % PER MONTH								
•	•	GE FEES WILL BE CH										
· ·		be done along with the use	-			444						
		es of testing, Inspection or th you and until paid in full										
011		p 19411										

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,



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

	INTERNAL CUSTOMER			── WAR	BURG					
☐ INTERNAL CUSTOMER ☐ INTERNAL W/O AB T5S 2L7					Date		Time			Page
한 t	INTERNAL W/O AB T5S	01/:	25/24	23:	01:51 (	B)		06		
ည်				Account		Phone N	lo.		Invoi	ce No.
				TNT	ER01				W11	.067
				Ship Via		1	Purchase (	Order		
.;	INTERNAL CUSTOMER									
Invoice to:	INTERNAL CUSTOMER									
/oic	INTERNAL W/O AB T5S	21.7								
<u>ڪ</u>	INTERNAL W/O AD 135	211						Sale	sperso	on
									TST	
									191	
			CEDVICE IN	"/OLOE						
			SERVICE IN	IVOICE						
STK#/FLEI	₹₩#	HRS	PIN/EIN	WARR	ANTY DATE	. I	IRS			
201050A	JOHN DEERE 6195M		1L06195MEMX		10/30/23		000			
20103011	6195M	3377	110019311111	.120331	10/29/26		000 X			
L202113	0193M	Campon		RETAIL	199.99		700 A			
T707113		Screen		1 N			105 05			
				T IN	195.95		195.95			
					PARTS		195.95			
					LABOR		59.50			
	16001001			SEGMENT	TOTAL==>	•	255.45			
CECMENTH	8 C 99999 NA	01/05/3	24 01/05/24							
	OCKS FOR THREE POINT H		4 01/05/24		-	0 HRS				
						OU HKS				
*T.F	ECHNICIANS COMMENTS **	*****		*****	* * *					
			_							
	ng pin for LH side swa	A prock c	on rear of un	it has	*					
*bent,					*					
*replace					*					
*- R&R k	pent pin.				*					
*					*					
*****	******	*****	******	*****	***					
FRT05		0-5 LBS	FRT	1	14.95	5	14.95			
R117937		PIN		1 N	39.69	)	39.69			
					PARTS	3	54.64			
					LABOR	}	87.50			
	16001001			SEGMENT	TOTAL==>	•	142.14			
SEGMENT#	9 C 99999 NA	01/05/2	24 01/05/24							
	DINT HITCH									
**** TI	ECHNICIANS COMMENTS **	*****	******	*****	***					
*					*					
*Three p	point hitch linkage is	stuck in	n mid position	n.	*					
*-remove	ed three point hitch a	ssembly c	off of rear o	f tractor	*					
*and fre	ee up linkages. Lots o	f rust wa	s preventing	entire	*					
*assemb]	ly from lowering. Grea	sed up co	omponents and	l	*					
	-	_			INUED ON	PAGE (	)7			
A SERVICE	CHARGE ON OVERDUE ACCOUNTS A	THE RATE OF	2 % PER MONTH							
	ANNUM). STORAGE FEES WILL BE CH									
•	rize the above work to be done along with the use			ees may						
operate above	machine for purposes of testing, Inspection or	delivery at my risk,	, I agree to pay cash on de	elivery 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,



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					
	INTERNAL	CUSTOMER				WARI	BURG				
 		CUSTOMER				Date		Time		'	Page
Ship to:		W/O AB T5S	21.7			01/3	25/24	2	3:01:51 (	B)	07
S.		W/ O 11D 13D	21,			Account		Phone	e No.		nvoice No.
						TNITI	ER01			η,	v11067
						Ship Via			Purchase (		<u>VIIOO7</u>
	INTERNAL	CIICTOMED									
nvoice to:	INTERNAL										
òio		W/O AB T5S	27.7								
<u>c</u>	INTERNAL	W/O AB 138	211/							Salesp	erson
										T	ST
				055) (105							
				SERVICE	= INVOI	CE					
STK#/FLE				PIN/EIN			ANTY DATE		HRS		
201050A		EERE 6195M	3977	1L06195M	EMX120	331	10/30/23		2000		
	6195M						10/29/26		5000 X		
*reinsta	alled. Ran	hitch up an	d down mu	ıltiple ti	mes to	free	*				
*it up.							*				
*							*				
*****	******	******	*****	*****	*****	*****	***				
							LABOR		1561.00		
		16001001			SI	EGMENT	TOTAL==>		1561.00		
SEGMENT#1	LO C 99999	NA	01/05/2	24 01/05/2	4						
PAINT LO	DADER										
**** TI	ECHNICIANS	COMMENTS **	*****	*****	****	*****	***				
*							*				
*PAINT I	LOADER AND	BUCKET AS P	ER DARREI	N/TRAVIS P	AINT B	ILLED	*				
*OUT ON							*				
*							*				
*****	*****	*****	*****	****	****	****	***				
							LABOR		236.70		
		16001001			Q1	ECMENT	TOTAL==>		236.70		
									250.70		
							***	** W	OBK OBDEB	тОт≀	ALS *****
									ORK ORDER NTERNAL		JSTOMER
							PARTS		4637.05		, or order
									6075.95		
						3.0	LABOR				
						_	SUPPLIES		250.00		
						DYI	NAMOMETER		150.00		

# 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,



11113.00

INTERNAL TOTAL