



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

Ship to:

6195M WARBURG TRD(111408)
RENTAL RETURN FROM
PIYESIW RANCH

Invoice to:

INTERNAL CUSTOMER
Horizon Ag & Turf
Lloydminster AB T9V 3A2

Branch		
LLOYDMINSTER		*REPRINT*
Date	Time	Page
03/14/25	23:06:27 (B)	01
Account No.	Phone No.	Invoice No.
INTER01A	7808754471	W02936
Ship Via		Purchase Order
		Salesperson
		JAF

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
201052A	JOHN DEERE 6195M	4136	1L06195MKMX111408	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 9765 10-000-600 12/12/24 12/16/24
AGLAND RENTAL / DEMO RETURN TRACTOR CHECKLIST 2.50 HRS
MACHINE JUST RETURNED FROM RENT / DEMO
PERFORM THE FOLLOWING
CHECKS TO ENSURE TRACTOR IS READY TO GO
[] GREASE MACHINE COMPLETE
[] CHECK ENGINE OIL LEVEL (ADVISE IF NEEDS CHANGED-
SEPERATE SEGMENT NEEDED)
[] CHECK HYD AND COOLANT LEVEL
[] INSPECTED ENGINE AIR FILTER FOR DIRT OR DEBRIS QUICK
CLEAN
[] CHECK RADIATOR SCREENS
[] NOTE ANY OBVIOUS REPAIRS NEEDED (SEPERATE SEGMENT
NEEDED)
[] CHECK FOR PHYSICAL DAMAGE (COSMETIC AND UNDER CARRIAGE)
[] NOTIFY SERVICE DEPARTMENT TO GET WASHBAY TO
CLEAN EXTERIOR AND INTERIOR

NOTE:

WAS ON RENT TO PIYESIW RANCH

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

*

*+perform Rental Return

*

CONTINUED ON PAGE 02

**A SERVICE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 2 % PER MONTH
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			LABOR		450.00
	46200421		SEGMENT TOTAL==>		450.00

SEGMENT# 2 C 88888 NA 12/12/24
WASH AND DETAIL AS NEEDED
***** TECHNICIANS COMMENTS *****
*
*+washbay to do
*

SEGMENT# 3 C 9765 NA 12/12/24 12/17/24
TRANSMISSION HAS A LEAK - DIAGNOSE & ADVISE
***** TECHNICIANS COMMENTS *****
*
*+washed off oil residue
*+ran hydraulics on flow meter to get oil hot
*+found suction screen tube leaking
*+drained oil
*+removed & cleaned suction screen
*+replaced O-rings & seals
*+installed everything in reverse order
*+filled with oil
*+ran - no more leaks found
*

A4540R	PACKING	1	7.95	7.95
R120901	GASKET	1	11.03	11.03
R26282	PACKING	1	6.40	6.40

CONTINUED ON PAGE 03

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51M7047	O-RING M27	1		7.63	7.63
				PARTS	33.01
				LABOR	545.40
	16001001		SEGMENT TOTAL==>		578.41

SEGMENT# 4 C 9765 NA 12/12/24 12/17/24
2 GREASE LINES RUPTURED ON LOADER - REPLACE
***** TECHNICIANS COMMENTS *****
*
*+replaced grease lines
*

AW35395 Hydraulic Hose 1 112.56 112.56
AXX10202 Hydraulic Hose 1 127.72 127.72
PARTS 240.28
LABOR 270.00
46200421 SEGMENT TOTAL==> 510.28

SEGMENT# 5 C 9765 NA 12/12/24 12/17/24
ROUTE GRAPPLE HOSES TO PROPER LOCATION
***** TECHNICIANS COMMENTS *****
*
*+removed hoses & installed correctly
*

M86436 TIE BAND-28" 8 1.35 10.80
PARTS 10.80
LABOR 180.00
16001001 SEGMENT TOTAL==> 190.80

CONTINUED ON PAGE 04

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SEGMENT# 6 C 9765 NA 12/12/24 02/13/25

BLOW OUT COOLING PACKAGE

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

* *

*+blow out rads *

* *

LABOR 270.00

46200421

SEGMENT TOTAL==> 270.00

SEGMENT# 7 C 9765 NA 12/12/24 12/17/24

DOOR HANDLE IS LOOSE - REPAIR

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

* *

*+tightened up door handle *

* *

LABOR 45.00

16001001

SEGMENT TOTAL==> 45.00

SEGMENT# 8 C 9765 NA 12/12/24 12/17/24

HOSES LEAKING IN HYD PUMP AREA - TIGHTEN CLAMPS

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

* *

*+tightened clamps *

* *

LABOR 81.00

16001001

SEGMENT TOTAL==> 81.00

CONTINUED ON PAGE 05

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	16001001		SEGMENT TOTAL==>		421.75

SEGMENT#11 C 9765 NA 12/12/24 12/17/24

SCV COUPLERS LEAKING - DIAGNOSE AND REPAIR

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

* *
*+tested couplers - all leaking *
*+replaced couplers *
* *

AL237055	Hydr. Quick Cou	6	176.55	1059.30
	Hydr- Quick Coupler Socket			
L172745	DUST SHIELD	1 N	4.72	4.72
L172747	DUST SHIELD	2 N	6.06	12.12
	PARTS			1076.14
	LABOR			360.00
	16001001	SEGMENT TOTAL==>		1436.14

SEGMENT#12 C 9765 NA 12/12/24 02/27/25

DIAGNOSE ENGINE DERATE

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

* *
*+exhaust filter plugged codes are active *
*+updates software *
*+perform park regen *
* *

	LABOR	360.00
16001001	SEGMENT TOTAL==>	360.00

CONTINUED ON PAGE 07

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	6195M			10/29/26	5000 X

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

	INTERNAL	CUSTOMER
PARTS	1684.94	
LABOR	2777.40	
Shop Supplies	250.00	
Software Connec	50.00	
INTERNAL TOTAL	4762.34	

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SEGMENT# 1 C 9724 NA 08/22/24 08/22/24

INSTALL AM/FM RADIO

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

*
*+installed radio
*+installed antenna kit
*

AL232623	Wiring Harness	1 N	311.41	311.41
AT427316	Antenna	1 N	62.05	62.05
BL16775	Radio Kit	1 N	1176.12	1176.12
SWJHD22	Radio			10.18-
			PARTS	1539.40
			LABOR	840.60
16001001		SEGMENT TOTAL==>		2380.00

SEGMENT# 2 C 9724 NA 08/22/24 08/23/24

INSTALL HORIZON DECALS

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

*
*+installed decals
*

CONTINUED ON PAGE 02

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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
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SEGMENT# 1 C 99999 TR100250HP 01/05/24 01/05/24
2024 Greenlight Inspection - Tractors 100HP - 250HP 10.00 HRS

Regular Price of Inspection - \$1750
Sale Price End March 31st 2024

LABOR 1599.00
16001001 SEGMENT TOTAL==> 1599.00

SEGMENT# 2 C 99999 NA 01/05/24 01/04/24
FULL SERVICE 8.00 HRS
***** TECHNICIANS COMMENTS *****
*
*CHANGE ENGINE OIL AND FILTER
*CHANGE FUEL FILTERS
*CHANGE ENGINE AIR FILTERS
*CHANGE CAB AIR FILTERS
*CHANGE FRONT AXLE OIL
*CHANGE MFWD OIL
*CHANGE TRANSMISSION OIL AND FILTERS
*CHANGE OCV FILTER
*CHANGE DEF FILTERS
*DRAIN AND REPLACE COOLANT
*

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AL155781	DRAIN PLUG	1	M	61.83	61.83
AL215053	Air Filter	1		201.55	201.55
AL215054	AIR CLEANER	1		97.80	97.80
AL221066	Oil Filter	1		83.66	83.66
AL225552	Air Filter	2		83.55	167.10
AL232896	OIL FILTER	1		91.88	91.88
DZ105100	Filter Element	1		74.36	74.36
DZ114640	Filter Kit	1		188.61	188.61
DZ115391	Filter Element	1		64.38	64.38
DZ115392	Filter Element	1		71.05	71.05
DZ124403	FILTER KIT	1		116.48	116.48
ENVO114	OIL ENVIRO FEE	5		1.14	5.70
ENV100	ENVIRO CHARGE	5		1.25	6.25
ENV227	CONTAIN ENV FEE	5		2.27	11.35
ENV23	OIL ENVIRO FEE	1		.23	.23
ENV46	CONTAIN ENV FEE	1		.46	.46
ENV50	ENVIRO CHARGE	5		.55	2.75
H201027	SCREW	2		1.46	2.92
L214634	Filter	2		39.66	79.32
RE539279	OIL FILTER	1		42.28	42.28
R502513	SEAL	1		12.88	12.88
TY26576	COOL-GARD II	3		55.88	167.64
TY27740	5W40 P50 3.78L	1		42.95	42.95
TY27741	5W40 P50 18.9L	1		204.62	204.62
TY27865	W/W Fluid	1		7.91	7.91
TY6342	HYGARD LV 18.9L	4		147.83	591.32
	PARTS				2397.28
	LABOR				1400.00
10102002	16001001			SEGMENT TOTAL==>	3797.28

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SEGMENT# 3 C 99999 NA	01/05/24 01/08/24	
REPAIR LOADER		1.00 HRS
***** TECHNICIANS COMMENTS *****		
*REPLACE BROKEN LOADER LIGHTS		
*Extra work required. Welding loader carrier/bucket		
CXT13734	Floodlamp	1 N 319.26 319.26
14M7465	Lock Nut	1 .77 .77
	PARTS	320.03
	LABOR	700.00
10102002	16001001	SEGMENT TOTAL==> 1020.03

SEGMENT# 4 C 99999 NA	01/05/24 01/08/24	
STEPS REPAIR		3.00 HRS
***** TECHNICIANS COMMENTS *****		
*REPLACE DAMAGED STEPS. SOME CUTTING AND WELDING WILL BE		
*REQUIRED		
AL209831	Adapter	1 N 84.14 84.14
AL209832	Adapter	1 N 113.80 113.80
L102114	STEP	1 69.70 69.70
L224599	Hanger	2 N 116.31 232.62
	PARTS	500.26
	LABOR	525.00
10102002	16001001	SEGMENT TOTAL==> 1025.26

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INTERNAL W/O AB T5S 2L7

Branch		
WARBURG		
Date	Time	Page
01/25/24	23:01:50 (B)	04
Account No.	Phone No.	Invoice No.
INTER01		W11064
Ship Via		Purchase Order
		Salesperson
		TST

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
201052A	JOHN DEERE 6195M	4134	1L06195MKMX111408	10/30/23	2000
	6195M			10/29/26	5000 X

SEGMENT# 5 C 99999 NA	01/05/24 01/05/24		
REPLACE FAN BELT		1.25 HRS	
***** TECHNICIANS COMMENTS *****			
* * * * *			
*REPLACE FAILING FAN BELT			
* * * * *			

L202230	Belting	1 S	214.00 214.00
			PARTS 214.00
			LABOR 218.75
10102002	16001001	SEGMENT TOTAL==>	432.75

SEGMENT# 6 C 99999 NA	01/05/24 01/09/24		
GRILL GUARD		4.00 HRS	
***** TECHNICIANS COMMENTS *****			
* * * * *			
*STRAIGHTEN GRILL GUARD			
* * * * *			

		LABOR	700.00
16001001	SEGMENT TOTAL==>		700.00

SEGMENT# 7 C 295 NA	01/05/24 01/05/24		
QUICK ATTACH		1.50 HRS	
REPLACE BROKEN QUICK ATTACH FRAME			
***** TECHNICIANS COMMENTS *****			
* * * * *			
*- Brought unit into shop.			
* * * * *			
*- R&R bucket quick attach frame assembly.			

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
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Ship to:

IN STORE PICKUP

Invoice to:

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

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
201052A	JOHN DEERE 6195M	4134	1L06195MKMX111408	10/30/23	2000
	6195M			10/29/26	5000 X
*- Greased pivots.				*	
*- Installed missing shields and bucket.				*	
*				*	

AXX10375	Holder		1 N	2674.36	2674.36
11M7017	COTTER PIN		4	.59	2.36
			PARTS		2676.72
			LABOR		350.00
10102002	16001001		SEGMENT TOTAL==>		3026.72

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

	INTERNAL	CUSTOMER
PARTS	6108.29	
LABOR	5492.75	
AG SUPPLIES	250.00	
DYNAMOMETER	150.00	
INTERNAL TOTAL	12001.04	

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