



St. Paul  
Box 1468 St Paul, AB T0A 3A0  
Tel: 780.645.4437 Fax: 780.645.4016  
www.horizonagturf.com

Ship to:

JD 956 BURGESS TRD - (350958)

Invoice to:

INTERNAL CUSTOMER  
Horizon Ag & Turf  
Lloydminster AB T9V 3A2

Branch		
ST. PAUL		*REPRINT*
Date	Time	Page
06/03/25	23:05:37 (B)	01
Account No.	Phone No.	Invoice No.
INTER01A	7808754471	W01050
Ship Via		Purchase Order
		Salesperson
		KK

## SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
151828A	JOHN DEERE 956	X E00956R350958	07/10/11	
	956			

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 9627 10-000-300 03/18/25 05/22/25  
TRADE UNIT - PERFORM TRADE INSPECTION MOCO 5.00 HRS  
NOTE: INSTALL NEW NAME TAGS - SOLD TO GARY KOZICKY  
\*\*\*\*\* TECHNICIANS COMMENTS \*\*\*\*\*  
\*  
\*Performed trade inspection.  
\*  
\*\*\*\*\*  
LABOR 900.00  
16001001 SEGMENT TOTAL==> 900.00

SEGMENT# 2 C 99999 NA 03/18/25  
WASH AS NEEDED  
\*\*\*\*\* TECHNICIANS COMMENTS \*\*\*\*\*  
\*  
\*Washed unit.  
\*  
\*\*\*\*\*

SEGMENT# 3 C 9627 NA 03/18/25 05/28/25  
TONGUE PIVOT WORN OUT 3.00 HRS  
REMOVE TONGUE AND ADVISE  
\*\*\*\*\* TECHNICIANS COMMENTS \*\*\*\*\*  
\*

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



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\*Brought unit into the wash bay and cleaned grease off the \*  
\*tongue pivot area. Moved it into the work bay and removed \*  
\*hardware securing the tongue to the MoCo to inspect wear \*  
\*for the sales department. Steadied the tongue on blocks to \*  
\*allow the crane to be unhooked. Reconnected the tongue to \*  
\*the MoCo as needed for now. \*  
\* \*  
\*\*\*\*\*

16001001

LABOR	1080.00
SEGMENT TOTAL==>	1080.00

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
LABOR	1980.00	
Shop Supplies	198.00	
INTERNAL TOTAL	2178.00	

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