



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

Ship to:

13X110HP WOUFF TRD(144593-22)

Invoice to:

INTERNAL CUSTOMER  
Horizon Ag & Turf  
Lloydminster AB T9V 3A2

Branch		
LLOYDMINSTER		*REPRINT*
Date	Time	Page
05/02/25	23:07:05 (B)	01
Account No.	Phone No.	Invoice No.
INTER01A	7808754471	W00951
Ship Via		Purchase Order
		Salesperson
		JAF

## SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
036126	BRANDT 13X110HP+	X 144593-22		
	13X110HP+	145255-22		

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 9730 10-000-300 08/30/24 01/15/25 04/25/25  
PERFORM TRADE INSPECTION ON CONVEYOR 3.00 HRS  
\*\*\*\*\* TECHNICIANS COMMENTS \*\*\*\*\*  
\*  
\*+Performed inspection  
\*  
\*\*\*\*\*  
LABOR 540.00  
16001001 SEGMENT TOTAL==> 540.00

SEGMENT# 2 C 88888 NA 08/30/24  
WASH AS NEEDED  
\*\*\*\*\* TECHNICIANS COMMENTS \*\*\*\*\*  
\*  
\*Washbay to do  
\*  
\*\*\*\*\*

SEGMENT# 3 C 9730 NA 04/02/25 04/02/25  
NEVER SPILL SPOUT WIRING IS NOT CONNECTED - DIAGNOSE &  
REPAIR  
NEVER SPILL SPOUT WIRING IS NOT SECURED - TIE UP PROPERLY  
LIGHT FOR NEVER SPILL SPOUT IS MISSING - REPLACE  
\*\*\*\*\* 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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	13X110HP+	145255-22		
*****				
*+install pins and weather pack connector connect never				
*+spill spout harness				
*+mount light and connect with blade connectors				
*+push auger back into parking spot				
*****				
NOS27RD	4.5"RD.WORK 15W	1	32.26	32.26
R78053	FEMALE PLUG	RETAIL	2.50	
		2	2.25	4.50
	Electrical Connector Assy			
R78061	PIN CONTAC	RETAIL	1.24	
		2	1.12	2.24
	Elec. Connector Terminal			
R78063	SEAL	RETAIL	.63	
		2	.57	1.14
	Elec. Connector Seal			
		PARTS		40.14
		LABOR		540.00
16001001		SEGMENT TOTAL==>		580.14

SEGMENT# 4 C 9572 NA 04/02/25 04/02/25  
E-ZEE REACH GEARBOX TOP SHAFT BEARING GREASE NIPPLE BROKE  
OFF - REPLACE

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

\*+remove and replace broken grease fitting

\*\*\*\*\*

JD7788	GREASE ZERK	1	3.10	3.10
CONTINUED ON PAGE 03				

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	13X110HP+	145255-22		
	Lubrication Fitting			
JD7799	LUBRICATIO	1	2.27	2.27
	Lubrication Fitting			
		PARTS		5.37
		LABOR		180.00
16001001		SEGMENT TOTAL==>		185.37

SEGMENT# 5 C 9730 NA	04/02/25 04/02/25
HARDWARE FOR INSPECTION SHIELDS IS MISSING - REPLACE	
***** TECHNICIANS COMMENTS *****	
*	*
*+install hardware for inspection covers	*
*	*
*****	
H99923	LOCKNUT-3/8"NC 1 .22 .22
14H819	WINGNUT-5/16" 3 4.82 14.46
24H1122	WASHER-3/8" 2 .90 1.80
	PARTS 16.48
	LABOR 287.64
16001001	SEGMENT TOTAL==> 304.12

***** WORK ORDER TOTALS *****	
	INTERNAL CUSTOMER
PARTS	61.99
LABOR	1547.64
Shop Supplies	154.76
INTERNAL TOTAL	1764.39

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