

			Branch		
Invoice to: Ship to:	BR 2022 WOOFF TRD(13650 INTERNAL CUSTOMER Horizon Ag & Turf Lloydminster AB T9V 37	LLOYDMINSTER *REP Date Time 10/08/24 23:05:51 Account No. Phone No. INTER01A 78087544 Ship Via Purchase		Page (B) 01 Invoice No. 1 W00893	
드					Salesperson NLB
		SERVICE IN	/OICE		
STK#/FLEE)36380XX		HRS PIN/EIN X 136509-19	WARRANTY DAT	E HRS	

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 9745 10-000-340 08/28/24 0	08/28/24
TRADE UNIT - BRANDT GRAIN CART 2.0	2.00 HRS
***** TECHNICIANS COMMENTS **************	* * * * * * * * * * * * * * * * * * * *
*	*
*+perform trade inspection	*
*	*
***************************************	* * * * * * * * * * * * * * * * * * * *
	LABOR 720.00
16001001	SEGMENT TOTAL==> 720.00

SEGMENT# 2 C 9745 NA	08/28/24
WASH MACHINE - WASH BAY TO	DO
***** TECHNICIANS COMMENTS	**********
*	*
*+washbay to do	*
*	*
*****	* * * * * * * * * * * * * * * * * * * *

SEGMENT# 3 C 9413 NA	A 08/28/2	24 08/30/24
CHAIN LATCH IS MISS	ING ON PTO SHIELD -	- REPLACE
***** TECHNICIANS CO	OMMENTS	* * * * * * * * * * * * * * * * * * * *
*		
*+replaced missing of	chain latch	
*		

A SERVICE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 2 % PER MONTH (24 % PER ANNUM). STORAGE FEES WILL BE CHARGED AFTER 30 DAYS.

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SIGNATURE

CONTINUED ON PAGE 02

RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO



			Branch					
	BR 2022 WOOFF TRD(1	2(500, 10)		DMINGUED				
	BR 2022 WOOFF TRD(1	.30509-19)	Date	DMINSTER	Time			Page
Ship to:			10/0	0/24	22.	05:51 (רט	02
Shi			Account N		Phone N			∪∠ nvoice No
				R01A	700	8754471		v00893
			Ship Via	RUIA	/80	Purchase (100093
nvoice to:	INTERNAL CUSTOMER							
oic	Horizon Ag & Turf							
کرا ا	Lloydminster AB T9	V 3A2					Salesp	erson
							N	ЪВ
		SERVICE IN						
		3ERVICE II	NVOICE					
•••								
#/FLEI	ET#	HRS PIN/EIN	WARRA	NTY DATE	H	IRS		
#/FLE1 380XX		HRS PIN/EIN R X 136509-19	WARRA	NTY DATE	Н	IRS		
			WARRA	NTY DATE	H	IRS		
380XX	2022 DXR WOOFF FA 2022 DXR				Н	IRS		
380XX	2022 DXR WOOFF FA 2022 DXR **********	R X 136509-19				IRS 1.64		
380XX	2022 DXR WOOFF FA 2022 DXR **********	R X 136509-19	*****	**				
380XX	2022 DXR WOOFF FA 2022 DXR **********	R X 136509-19	*****	**		1.64	:	
380XX	2022 DXR WOOFF FA 2022 DXR **********	R X 136509-19	*****	** 1.64 PARTS LABOR		1.64	:	
380XX	2022 DXR WOOFF FA 2022 DXR ************************************	R X 136509-19	************ 1	** 1.64 PARTS LABOR		1.64 1.64 90.00	:	
380XX ***** N66420	2022 DXR WOOFF FA 2022 DXR ************************************	R X 136509-19	************ 1	** 1.64 PARTS LABOR		1.64 1.64 90.00	:	
380XX ***** N66420 MENT#	2022 DXR WOOFF FA 2022 DXR ************************************	R X 136509-19	************ 1	** 1.64 PARTS LABOR		1.64 1.64 90.00	:	
380XX ***** N66420 MENT# ANGE (2022 DXR WOOFF FA 2022 DXR ************************************	R X 136509-19	************** 1 SEGMENT	** 1.64 PARTS LABOR TOTAL==>		1.64 1.64 90.00	:	
380XX ***** N66420 MENT# ANGE (2022 DXR WOOFF FA 2022 DXR ************************************	R X 136509-19	************** 1 SEGMENT	** 1.64 PARTS LABOR TOTAL==>		1.64 1.64 90.00	:	
380XX ***** N6642(MENT# ANGE (*** T]	2022 DXR WOOFF FA 2022 DXR ************************************	R X 136509-19	************** 1 SEGMENT	** 1.64 PARTS LABOR TOTAL==>		1.64 1.64 90.00	:	
380XX ***** N6642(MENT# ANGE (*** T]	2022 DXR WOOFF FA 2022 DXR ************************************	R X 136509-19	************** 1 SEGMENT	** 1.64 PARTS LABOR TOTAL==> ** *		1.64 1.64 90.00	:	
380XX ***** N66420 MENT# ANGE (*** T] change	2022 DXR WOOFF FA 2022 DXR ************************************	R X 136509-19	SEGMENT	** 1.64 PARTS LABOR TOTAL==> ** * *		1.64 1.64 90.00	:	
380XX ***** N66420 MENT# ANGE (*** T] change	2022 DXR WOOFF FA 2022 DXR ************************************	R X 136509-19	SEGMENT	** 1.64 PARTS LABOR TOTAL==> ** * *		1.64 1.64 90.00	: - 	
380XX ***** N66420 MENT# ANGE (*** T] change	2022 DXR WOOFF FA 2022 DXR ************************************	R X 136509-19	SEGMENT	** 1.64 PARTS LABOR TOTAL==> ** * * * *		1.64 1.64 90.00 91.64		
380XX ***** N66420 MENT# ANGE (*** T] change	2022 DXR WOOFF FA 2022 DXR ************************************	R X 136509-19	SEGMENT	** 1.64 PARTS LABOR TOTAL==> ** * * * * * * * * * * * *		1.64 1.64 90.00 91.64		

SEGMENT# 5 C 9480 NA	08/28/24 08/	/30/24			
TOUCH UP PAINT ON UNLOAD AUGE	R				
***** TECHNICIANS COMMENTS **	* * * * * * * * * * * * * *	*****	**		
*			*		
*+prepped & painted unload au	ger		*		
*			*		
* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	**		
			LABOR	180.00	
16001001		SEGMENT	TOTAL==>	180.00	

SEGMENT# 6 C 9413 NA 08/28/24 08/30/24 6 GREASE NIPPLES DO NOT TAKE GREASE - REPAIR

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



		Branch			
	BR 2022 WOOFF TRD(136509-19)	LLOYDMINSTER Date Time			Page
Ship to:		10/08/24		05:51 (1	
S		Account No.	Phone N		Invoice No.
		INTER01A	780	8754471	W00893
		Ship Via		Purchase C	Drder
.: ני	INTERNAL CUSTOMER				
Invoice	Horizon Ag & Turf				
٥٨	Lloydminster AB T9V 3A2				
-					Salesperson
					NLB

SERVICE INVOICE

STK#/FLEET#	HR	S PIN/EIN	WARRA	ANTY DATE	HRS	
036380XX 2022 DXR	WOOFF FAR	X 136509-1	9			
2022 DX	R					
***** TECHNICIANS C	OMMENTS ********	* * * * * * * * * * * *	* * * * * * * * * * * * * *	* * *		
*				*		
*+removed grease ni	pples			*		
*+cleaned out bores				*		
*+installed grease	nipples			*		
*+everything takes	grease			*		
*				*		
****	* * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * *	* * * * * * * * * * * * * *	* * *		
				LABOR	360.00	
1	6001001		SEGMENT	TOTAL==>	360.00	
SEGMENT# 7 C 9745 N	A 08/28	/24 09/04/2	4			
OP MANUAL MISSING -	SALES TO CHECK W	ITH CUSTOME	R			
***** TECHNICIANS C	OMMENTS *******	*****	* * * * * * * * * * * * * *	* * *		
*				*		
*+sales notified				*		
*				*		
*****	*****	*****	***********	* * *		
SEGMENT# 8 C 9480 N	, ,	/24 08/30/2	4			
AUGER DRIVE BELTS W						
**** TECHNICIANS C	OMMENTS *******	*****	* * * * * * * * * * * * * *			
*				*		
*+replaced auger dr	ive belts			*		
*				*		
*****	*****	* * * * * * * * * * * *	* * * * * * * * * * * * * *	* * *		
FRT	FRGHT	/BROKR CHG	1	20.00	20.00	
8013949	BELT /	4RIB-5V	2 N	267.15	534.30	
				PARTS	554.30	
				LABOR	180.00	
			CONTI	INUED ON PAG	GE 04	
A SERVICE CHARGE ON OVERD						

A SERVICE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 2 % PER MONTH (24 % PER ANNUM). STORAGE FEES WILL BE CHARGED AFTER 30 DAYS.

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	BR 2022 WOOFF TRD(136509-19)	Branch LLOYDMINSTE	P			
ip to:	BR 2022 WOOTT TRD (190909 19)	Date 10/08/24	Time	05:51 (H	2)	Page 04
Ship		Account No.	Phone N			oice No.
		INTER01A	780	8754471	w	0893
		Ship Via		Purchase C	rder	
to:	INTERNAL CUSTOMER					
<u>e</u>	Horizon Ag & Turf					
nvoice	Lloydminster AB T9V 3A2					
_					Salesper	son
					NLE	3

SERVICE INVOICE

STK#/FLEET#	HRS PIN/EIN	WARR	ANTY DATE	HRS	
036380XX 2022 DXR WOOFF FAR	X 136509-19				
2022 DXR					
16001001		SEGMENT	TOTAL==>	734.30	
SEGMENT# 9 C 9480 NA	08/28/24 08/30/24				
DOOR SEAL FOR AUGER MISSING -	NEED TO FIX				
**** TECHNICIANS COMMENTS ***	*****	******	* * *		
*			*		
*+replaced door seal on auger			*		
*			*		
*****	*****	*****	* * *		
6511855	TAPE BULK	7	2.46	17.22	
			PARTS	17.22	
			LABOR	90.00	
16001001		SEGMENT	TOTAL==>	107.22	

*****	WORK	ORDER	TOTALS	*****
	INTER	RNAL	CUSTO	OMER
PARTS	8	306.76		
LABOR	18	300.00		
Shop Supplies	1	L80.00		
INTERNAL TOTAL	27	786.76		

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