

days after completion date will be subject to storage fees,

		Branch							
	BRANDT 8510 SHF TRD(66-493)	LLOYDMINSTER	ર	*REPRIN	[*				
ġ		Date	Time			Page			
Ship to:		05/16/25	23:	05:22 (B)	1	01			
S		Account No.	Phone N	0.	Invo	ice No.			
		INTER01A	780	8754471	wo	3418			
		Ship Via		Purchase Ord	ler				
ĕ	INTERNAL CUSTOMER								
e	Horizon Ag & Turf								
Invoice	Lloydminster AB T9V 3A2								
=				Si	alespers	on			
					JAF				
	SERVICE INVOICE								
•									

WARRANTY DATE HRS
new way to help you stay op - look up parts, order e appointment, you are in
ealer today!
2.00 HRS

*
*
*
LABOR 360.00
SEGMENT TOTAL==> 360.00

*
CONTINUED ON PAGE 02
oyees may delivery of d on above liity for loss SIGNATURE



		Branch				
	BRANDT 8510 SHF TRD(66-493)	LLOYDMINSTEF				
to:		Date	Time			Page
Ship		05/16/25		05:22 (B)		02
S		Account No.	Phone N	0.	Invo	ice No.
		INTER01A	780	8754471		3418
		Ship Via		Purchase Ore	ler	
to:	INTERNAL CUSTOMER					
<u>e</u>	Horizon Ag & Turf					
nvoice	Lloydminster AB T9V 3A2					
_				S	alespers	on
					JAF	

SERVICE INVOICE

STK#/FLEET‡	ŧ	HRS PIN/EIN	WARRA	NTY DATE	HRS
26578XA	BRANDT 8510 GRAINB 8510	X 66-493			
*+install	hitch after welded	and touched up paint	2	*	
*				*	
********	*****	****	* * * * * * * * * * * *	**	
B031112		PAINT, BRANDT	2	33.81	67.62
				PARTS	67.62
				LABOR	520.20
	16001001		SEGMENT	TOTAL==>	587.82
EGMENT# 4	C 9413 NA	04/04/25 04/04/25			
SAFTEY CHA	AIN IS MISSING, REPL	ACE			
**** TECH	HNICIANS COMMENTS **	****	* * * * * * * * * * * *	**	
*				*	
	ed safety chain			*	
	ed safety chain				
*+installe *	ed safety chain	****	****	*	
*+installe *	-	**************************************	*****************	*	284.33

16001001

SEGMENT# 5 C 9745 NA 04/04/25 04/04/25			
CONTROL VALVE FOR HYDRAULIC FUNCTIONS HAS A HEAVY LEAK			
CLEAN CONTROL VALVE AND DIAGNOSE			
***** TECHNICIANS COMMENTS ************************************	* * * * * * * *		
*	*		
*+washed control valve and hooked up shop dog	*		
*+ran all hydraulics	*		
*+found leaking hose fitting	*		
*+changed o-ring	*		
*	*		
	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,



90.00

374.33

LABOR

SEGMENT TOTAL==>



			Branch		
	BRANDT 8510 SHF TRD(66	-493)	LLOYDMINSTE Date	I <u>R</u> I Time	Baga
Ship to:				Time	Page
qih			05/16/25	23:05:22	(B) 03
ັ			Account No.	Phone No.	Invoice No.
			INTER01A	7808754471	L W03418
			Ship Via	Purchase	
to:	INTERNAL CUSTOMER				
Invoice	Horizon Ag & Turf				
	Lloydminster AB T9V 3	AZ			Salesperson
					Salesperson
l					JAF
		SERVICE IN	IVOICE		
STK#/FLEE	T#	HRS PIN/EIN	WARRANTY DAT	E HRS	
026578XA	BRANDT 8510 GRAINB	X 66-493			
	8510				
******	*****	*****	* * * * * * * * * * * *		

R26375	O-RING	#08	1	3.96	3.96				
				PARTS	3.96				
				LABOR	324.00				
16001001			SEGMENT	TOTAL==>	327.96				

SEGMENT# 6 C 9745 NA	04/04/25 04/04/25			
A METAL STRIP OF SOME SORT	IS BEING USED TO SECURE	HYDRAULIC		
HOSES AND MAY CUT/RUB INTO	HOSES, REPLACE WITH THE	PROPER		
CLAMP				
***** TECHNICIANS COMMENTS	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * *	*	
*			*	
*+replaced clamp & hardware			*	
*			*	
*****	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * *	*	
XCL-33	CLAMP 2"ID	1	7.18	7.18
			PARTS	7.18
			LABOR	90.00
16001001		SEGMENT T	OTAL==>	97.18

SEGMENT# 7 C 9745 NA	04/04/25 04/04/25				
AUGER MAIN BEARING IS WORN	OUT, REPLACE BEARING ASS	EMBELY			
***** TECHNICIANS COMMENTS	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * *	* *		
*			*		
*+replaced failed bearing			*		
*			*		
*****	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * *	* *		
FRT	FRGHT/BROKR CHG	1	14.45	14.45	
N30239	BEARING, 2 7/16	1 N	778.14	778.14	
			PARTS	792.59	
		CONTI	NUED ON PAG	E 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 RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO



		Branch				
	BRANDT 8510 SHF TRD(66-493)	LLOYDMINSTER				
to:		Date	Time			Page
Ship		05/16/25	23:	05:22 (E	3)	04
S		Account No.	Phone N	0.	Invo	pice No.
		INTER01A	780	8754471	wo	3418
		Ship Via		Purchase O	rder	
<u>to</u> :	INTERNAL CUSTOMER					
	Horizon Ag & Turf					
nvoice	Lloydminster AB T9V 3A2					
-				:	Salesper	son
					JAF	1

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARR	ANTY DATE	HRS	
26578XA BRANDT	8510 GRAINB	Х	66-493				
8510							
					LABOR	360.00	
	16001001			SEGMENT	TOTAL==>	1152.59	
EGMENT# 8 C 9413	NA	04/04/2	5 04/07/25				
RHS LIGHT HOUSING	HAS LOOSE HA	RDARE AN	D A PIN USE	D AS A			
BOLT, REPLACE HARI							
***** TECHNICIANS	COMMENTS ***	*******	* * * * * * * * * * *	*******	* * *		
*					*		
*+repaired bolts of	on light hous	ing			*		
*					*		
****	* * * * * * * * * * * * * *	*******	* * * * * * * * * * *	*******	* * *		
					LABOR	90.00	
	16001001			SEGMENT	TOTAL==>	90.00	
SEGMENT# 9 C 9745	NA	04/04/2	5 04/04/25				
IMPROPER SHEER BOI	LT BEING USED	FOR THE	PTO SHAFT,	REPLACE			
BOLT							
***** TECHNICIANS	COMMENTS ***	*******	* * * * * * * * * * *	*******	* * *		
*					*		
*+installed shear	bolt				*		
*					*		
****	* * * * * * * * * * * * * *				* * *		
14M7273		NUT - 8MM	REG		.74		
				1	.63	.63	
19M7185		SHRBLT-	JNL.AGR	1	2.69	2.69	
					PARTS	3.32	
					LABOR	79.20	
	16001001			SEGMENT	TOTAL==>	82.52	
SEGMENT#10 C 9745	NA	04/04/2	5 04/04/25				

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 05



RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO



		Branch							
	BRANDT 8510 SHF TRD(66-493)	LLOYDMINSTER Date	Time			Page			
Ship to:		05/16/25 Account No.	23: Phone N	<u>05:22 (B)</u>		05 ice No.			
0,		INTER01A		8754471	W03	3418			
		Ship Via		Purchase Ord	er				
to:	INTERNAL CUSTOMER								
	Horizon Ag & Turf								
Invoice	Lloydminster AB T9V 3A2								
-				Sa	lespers	on			
					JAF				
	SERVICE INVOICE								

STK#/FLEET#	HRS PIN/EIN	WARRANTY DATE	HRS	
026578XA BRANDT 8510 GRAINB 8510	X 66-493			
BRAKE LIGHTS AND 4 WAYS WORK,	BITT ALL 3 WORK LICHTS			
WORK, DIAGNOSE AND REPAIR	DOI ALL 5 WORK LIGHT	DO NOI		
***** TECHNICIANS COMMENTS ***	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * *		
*		*		
*+the 7 pin was corroded, repl	laced 7 nin connector	*		
*	raced / prin connector	*		
* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * *		
		LABOR	257.40	
16001001		SEGMENT TOTAL==>		
SEGMENT#11 C 9745 NA	04/04/25 04/08/25			
OPERATORS MANUAL IS MISSING FR	ROM TOOLBOX			
***** TECHNICIANS COMMENTS ***	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * *		
*		*		
*+sales to provide		*		
*		*		
*****	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * *		
SEGMENT#12 C 9745 NA	04/04/25 04/07/25			
RE TENSION ONE IDLER TENSIONER	R FOR AUGER DRIVE CHAI	IN		
***** TECHNICIANS COMMENTS ***	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * *		
*		*		
*+tensioned drive chain		*		
*		*		
******	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * *		
		LABOR	90.00	
16001001		SEGMENT TOTAL==>	90.00	
SEGMENT#13 C 9413 NA	04/04/25 04/04/25			

SEGMENT#13 C 9413 NA 04/04/25 04/04/25 ONE HYDRAULIC HOSE IS CRACKING AND HAS SLOW LEAK AT THE

A SERVICE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 2 % PER MONTH (24 % PER ANNUM). STORAGE FEES WILL BE CHARGED AFTER 30 DAYS. CONTINUED ON PAGE 06

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				
	BRANDT 8510 SHF TRD(66-493)	LLOYDMINSTER				
ö		Date	Time			Page
Ship to:		05/16/25	23.	05:22 (B)	06
Sh		Account No.	Phone N		/ Invo	ice No.
		INTER01A	780	8754471	wo	3418
		Ship Via	,	Purchase Or		5110
to:	INTERNAL CUSTOMER					
nvoice	Horizon Ag & Turf					
Ž	Lloydminster AB T9V 3A2					
_				5	alespers	ion
					JAF	
	SERVICE INVO	ICE				

STK#/FLEET# 026578XA BRAN 851	IDT 8510 GRAINB		PIN/EIN 66-493	WARRAI	NTY DATE	HRS	
FITTING GOING T	O THE MOTOR, REI			* * * * * * * * * * * * *	* *		
*					*		
*+replaced leak	ing hose				*		
*	-				*		
*****	*****	*******	*****	*********	* *		
INST		ASSY/EN	V CHG.	2	4.00	8.00	
X10643-6-6		3/8F JI	C 3/8HS	2	9.36	18.72	
X487TC-6-RL		3/8"A/R	5000PSI	12	8.08	96.96	
					PARTS	123.68	
					LABOR	270.00	
	16001001			SEGMENT 7	rotal==>	393.68	
WIRING IN A SEC ***** TECHNICIA * *+bundled up ex *	ITS ARE LOOSE ANI	D DANGLI	****	****	* * * LABOR	72.00 72.00	
MAY NEED TO BE	IGER SPOUT IS WOR	RE OUT ,			* *		
*					*		
*+cut off bolts	5				*		
				CONTIN	NUED ON PAG	GE 07	
	OVERDUE ACCOUNTS AT 1 DRAGE FEES WILL BE CHAF						
I have by outbasize the obeyers	ark ta ba dana alang with tha waa a		iele. Veu end veur energi				

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				
	BRANDT 8510 SHF TRD(66-493)	LLOYDMINSTER				
to: .:		Date	Time		Page	
Ship 1		05/16/25	23:	05:22 (H	3) 07	
S		Account No.	Phone N	0.	Invoice No.	
		INTER01A	780	8754471	W03418	
		Ship Via		Purchase C	rder	
to:	INTERNAL CUSTOMER					
	Horizon Ag & Turf					
nvoice	Lloydminster AB T9V 3A2					
-					Salesperson	
					JAF	

SERVICE INVOICE

STK#/FLEET#	1	HRS PIN/EIN	WARRAN	NTY DATE	HRS
026578XA	BRANDT 8510 GRAINB 8510	X 66-493			
*+installe	ed new hardware			*	
*				*	
*******	****	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * *	* *	
E50102		LOCK NUT-3/8NC	RETAIL	.33	
			8	.28	2.24
N29837		BOLT, SHOULDER, 1	8 N	16.28	130.24
24H1226		WASHER-1/2"	12	1.69	20.28
				PARTS	152.76
				LABOR	285.12
	16001001		SEGMENT 7	TOTAL==>	437.88

****** WORK ORDER TOTALS ****** INTERNAL CUSTOMER

	INTERNAL
PARTS	1435.44
LABOR	2887.92
Shop Supplies	250.00
INTERNAL TOTAL	4573.36

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,

