

		Branch				
	16X105HP BETTER VIEW TRD(136401-19)	LLOYDMINSTER		*REPRINT	*	
to:		Date	Time			Page
Ship to:		06/26/25		06:05 (B)		01
S		Account No.	Phone N	0.	Invo	ice No.
		INTER01A	780	8754471	W0(0412
		Ship Via		Purchase Orde	er	
ġ	INTERNAL CUSTOMER					
	Horizon Ag & Turf					
Invoice	Lloydminster AB T9V 3A2					
_				Sal	espers	on
					JAF	

SERVICE INVOICE

STK#/FLEET#			HRS	PIN/EIN	WARRANTY DAT	E HRS
151033	BRANDT	16X105HP	Х	136401-19		
	16X105	5 HP		136316-19		

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 10-000-300 08/06/24 09/09/24	06/05/25	
TRADE UNIT - BRANDT AUGER	2.00 HRS	
**** TECHNICIANS COMMENTS ************************************	* * * * * * * * * * * * *	
*	*	
*+perform trade inspection	*	
*	*	
************	* * * * * * * * * * * * *	
	LABOR	360.00
16001001	SEGMENT TOTAL==>	360.00

SEGMENT# 2 C INTER	NA	08/06/24
WASH AS NEEDED		
***** TECHNICIANS	COMMENTS	**********
*		*
*+Washbay to do		*
*		*
******		******

*+replaced wheels & hardware

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

CONTINUED ON PAGE 02

RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO



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	16X105HP BETTER VIEW TRD(136401-19)	LLOYDMINSTER	ર			
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<u>to</u> :	INTERNAL CUSTOMER					
nvoice	Horizon Ag & Turf					
٥٨	Lloydminster AB T9V 3A2					
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					JAF	

SERVICE INVOICE

STK#/FLEET#		HRS PIN/EIN	WARR	ANTY DATE	HRS			
151033	BRANDT 16X105HP	X 136401-19						
	16X105 HP	136316-19						
*				*				
*******	*****	****	******	* * *				
B011046		WHEEL 100D	2	67.94	135.88			
14H1077		NUT-7/8"X#8	2	6.89	13.78			
14M7273		NUT-8MM REG	RETAIL	.74				
			1	.67	.67			
19Н3307		#8BOLT-3/4X6"	2	25.49	50.98			
19M8125		FL/BOLT-M8X140M	1	8.74	8.74			
24H1822		WASHER	4	.88	3.52			
				PARTS	213.57			
				LABOR	270.00			
	16001001		SEGMENT	TOTAL==>	483.57			
SEGMENT# 4	C 9745 NA	04/02/25 04/02/25						
ONE HYDRAU	LIC LEVER IS BROKEN	- REPLACE						
NEED TO FI	ND A HANDLE OR MAKE	IT LOOK NEAT TO BE	ABLE TO					
SEND TO AU	SEND TO AUCTION BUT WE WILL NOT BE INSTALLING A NEW VALVE							
**** TECH	NICIANS COMMENTS **	****	******	* * *				

*

CONTINUED ON PAGE 03

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	Horizon Ag & Turf					
nvoice	Lloydminster AB T9V 3A2					
-				S	alespers	on
					JAF	

SERVICE INVOICE

STK#/FLEET#		HRS PIN/EIN	ΜΛΟΟ	ANTY DATE	HRS
151033	BRANDT 16X105HP	X 136401-19		ANTI DATE	IIKS
101000	16X105 HP	136316-19			
*+replaced		190910-19		*	
*	Charlis			*	
	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	****		
FRT		FRGHT/BROKR CHG	1	14.45	14.45
SW50COUS		#50 CONN. LINK	RETAIL	3.64	
			2	3.46	6.92
SW50OLUS		#50 OFFSET LINK	RETAIL	6.39	
			3	5.75	17.25
SW50X10US		#50 CHAIN	1	143.04	143.04
				PARTS	181.66
				LABOR	426.24
	16001001		SEGMENT	TOTAL==>	607.90
SEGMENT# 6	C 9745 NA	04/02/25 04/02/25	5		

HEAVY PAINT SCRAPING ALONG	SIDE OF AUGER & 16-105	DECAL		
DAMAGED - REPLACE DECAL AND	TOUCH UP PAINT ON AUGER			
MAKE IT AUCTION PRETTY				
**** TECHNICIANS COMMENTS	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * *	* * *	
*			*	
*+replaced decal			*	
*+touched up paint			*	
*			*	
* * * * * * * * * * * * * * * * * * * *	*****	*******	* * *	
B029692	DECAL 16105-HP	1 N	17.11	17.11
B031112	PAINT, BRANDT	1	33.81	33.81
FRT	FRGHT/BROKR CHG	1	21.27	21.27
			PARTS	72.19
			LABOR	180.00
16001001		SEGMENT	TOTAL==>	252.19

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					JAF	

SERVICE INVOICE

STK#/FLEET#	HRS PIN/EIN	WARRANTY	DATE	HRS
151033 BRANDT 16X105HP	X 136401-19			
16X105 HP	136316-19			
SEGMENT# 7 C 9745 NA	04/02/25 04/11/25			
BOTH MAIN AUGER TIRES CRACKING	G ON TREAD - REPLACE	TIRES		
**** TECHNICIANS COMMENTS ****	* * * * * * * * * * * * * * * * * * * *	*****		
*		*		
*+removed wheels & sent to Four	ntain Tire	*		
*+installed new wheels on to au	ıger	*		
*		*		
**********	* * * * * * * * * * * * * * * * * * * *	*****		
SUBLET	103-0591258070	1 17	797.71	1797.71
			LABOR	360.00
		S	SUBLET	1797.71
16001001		SEGMENT TOT	TAL==>	2157.71

*****	WORK	ORDER	TOTALS	*****
	INTERNAL		CUSTOMER	
PARTS	4	467.42		
LABOR	1'	776.24		
SUBLET	1'	797.71		
Shop Supplies	-	177.62		
INTERNAL TOTAL	42	218.99		

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