

		Branch				
	BRENT 2096 EYBEN TRD(830128)	VERMILION		*REPRIN	г*	
to:		Date	Time			Page
Ship t		11/15/24	23:	06:39 (B		01
S		Account No.	Phone N	0.	Invoi	ce No.
		INTER01A	780	8754471	woo)177
		Ship Via		Purchase Or	der	
to: ::	INTERNAL CUSTOMER					
	Horizon Ag & Turf					
Invoice	Lloydminster AB T9V 3A2					
_				S	alesperso	on
					KIC	

SERVICE INVOICE

STK#/FLEET# 036461 BRENT 2096	2096 GRAIN C	HRS PIN/EIN X B31830128	WARRANTY DATE	HRS	
connected to your	equipment. Eithe past purchases,	r mobile or laptop or book a service	ew way to help you s - look up parts, or appointment, you are ler today!	der	
SEGMENT# 1 C 9579 TRADE UNIT - BRAN BUDGET 7600.00 ***** TECHNICIANS	DT GRAIN CART 2.		2.00 H	RS	
*			*		
*+perform trade i	nspection		*		
*			*		
*****	* * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * *	* * * * * * * * * * *		
			LABOR	360.00	
	16001001		SEGMENT TOTAL==>	360.00	
SEGMENT# 2 C 9579 WASH AS NEEDED	NA 08	/08/24 10/01/24			
**** TECHNICIANS	COMMENTS *****	*****	* * * * * * * * * * *		
*			*		
*+washed and clea	red interior as	required	*		
*			*		
*****	* * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * *	****		
			LABOR	180.00	
	16001001		SEGMENT TOTAL==>	180.00	
SEGMENT# 3 C 9579	NA 09	/30/24 09/30/24			

LEFT SIDE FRONT BRAKE LINE LEAKING

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 02

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,



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to: .:		Date	Time			Page
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		Ship Via	•	Purchase O	rder	
to:	INTERNAL CUSTOMER					
	Horizon Ag & Turf					
nvoice	Lloydminster AB T9V 3A2					
=				:	Salespers	son
					KIC	

STK#/FLEET#	HRS PIN/EIN	WARRAN	TY DATE	HRS	
036461 BRENT 2096 GRAIN	C X B31830128				
2096					
*			*		
*+Removed brake line for fr	ont left side wheel		*		
*+got new line made			*		
*+Installed new line onto g	rain cart		*		
*+Zipped tied line into pla	ce		*		
*			*		
******	* * * * * * * * * * * * * * * * * * * *	*****	*		
INST	ASSY/ENV CHG.	2	4.00	8.00	
X10643-6-4	3/8FMJIC X 1/4H	2	9.02	18.04	
X487TC-4-RL	1/4" HYD HOSE	6	6.88	41.28	
			PARTS	67.32	
			LABOR	270.00	
16001001		SEGMENT T	OTAL==>	337.32	
SEGMENT# 4 C 9579 NA	09/30/24 09/30/24				
HYDRULIC LINE LEAKING ON FR	ONT OF GRAIN CART				
***** TECHNICIANS COMMENTS	* * * * * * * * * * * * * * * * * * * *	*****	*		
*			*		
*+Removed leaking hydraulic	hose		*		
*+Installed new hose onto g	rain cart		*		
*			*		
* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	*****	*		
INST	ASSY/ENV CHG.	2	4.00	8.00	
X10643-6-4	3/8FMJIC X 1/4H	1	9.02	9.02	
X13943-6-4	3/8FJICX90X1/4H	1	24.15	24.15	
X487TC-4-RL	1/4" HYD HOSE	4	6.88	27.52	

16001001

CONTINUED ON PAGE 03

PARTS

LABOR

SEGMENT TOTAL==>

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 RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO

68.69

270.00

338.69



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	BRENT 2096 EYBEN TRD(830128)	VERMILION				
to:		Date	Time			Page
Ship 1		11/15/24	23:	06:39 (B)	03
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ë	INTERNAL CUSTOMER					
	Horizon Ag & Turf					
nvoice	Lloydminster AB T9V 3A2					
-				S	alespers	son
					KIC	

SERVICE INVOICE

STK#/FLEET#	HRS PIN/EI	N WARRAI	NTY DATE	HRS	
036461 BRENT 2096 2096	GRAIN C X B31830	128			
SEGMENT# 5 C 9579 NA	09/30/24 09/30	/24			
PTO SHEILD DAMAGED					
***** TECHNICIANS COM	MENTS **************	* * * * * * * * * * * * * * * * *	* *		
*			*		
*+Removed damaged pto	shield		*		
*+Installed new pto sh	hield		*		
*			*		
* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * *	* *		
9002615	Shield Cone	1 N	52.16	52.16	
9004843	outer shield	1 N	88.00	88.00	
92373	Bearing Ring	1 N	10.76	10.76	
			PARTS	150.92	
			LABOR	135.00	
1600	01001	SEGMENT 7	TOTAL==>	285.92	
SEGMENT# 6 C 9579 NA	09/30/24 09/30	/2.4			
	L LIGHT MISSING AND BRAC	•			
	 MENTS ************************************		* *		
*			*		
*+Removed damaged sign	nal light bracket		*		
*+Installed new signal			*		
*			*		
* * * * * * * * * * * * * * * * * * * *	*****	****	* *		
N10217	1/4 FLG LOCK	2	.18	.36	
268678B	GUARD	1 N	25.00	25.00	
273372B	BRACKET	1 N	32.00	32.00	
9005142	LED LIGHT-AMBE	R 1N	92.00	92.00	
			PARTS	149.36	
			LABOR	90.00	
1600	01001	SEGMENT 7	-	239.36	
			NUED ON PAG		
	ACCOUNTS AT THE RATE OF 2 % PER MO				
A GERVICE CHARGE ON OVERDUE /					

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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to:	. ,	Date	Time			Page
Ship		11/15/24	23:	06:39 (B)		04
S		Account No.	Phone N	0.	Invoi	ce No.
		INTER01A	780	8754471	W00)177
		Ship Via		Purchase Ord	er	
to:	INTERNAL CUSTOMER					
	Horizon Ag & Turf					
nvoice	Lloydminster AB T9V 3A2					
_				Sa	lesperso	on
					KIC	

SERVICE INVOICE

STK#/FLEET# 036461 BRENT 2096 GRAIN C 2096	HRS PIN/EIN X B31830128	WARRAN	FY DATE	HRS	
SEGMENT# 8 C 9579 NA FRONT AND REAR OUTER TARP STR ***** TECHNICIANS COMMENTS **		****	*		
*			*		
*+Cut damaged tarp straps off *			*		
*****	* * * * * * * * * * * * * * * * * * * *	*****	*		
14M7518	NUT-10M FL/LOCK	1	2.16	2.16	
19М7785	FL/BOLT-M10X25M	1	2.30	2.30	
9001529	1/2x1flg BOLT	1 N	2.38	2.38	
			PARTS	6.84	
			LABOR	90.00	
16001001		SEGMENT TO	OTAL==>	96.84	
SEGMENT# 9 C 9579 NA MISSING HARDWARE ON RIGHT SID CART ***** TECHNICIANS COMMENTS **		* * * * * * * * * * * * *			
*			*		
*+Installed new bolt in grate			*		
* *********	* * * * * * * * * * * * * * * * * * * *	********	*		
			LABOR	90.00	
16001001		SEGMENT TO	OTAL==>	90.00	
SEGMENT#11 C 9579 NA AUGER CONTROLLER DOES NOT WOR DIAGNOSE AND ADVISE ***** TECHNICIANS COMMENTS **		****	*		
		CONTIN	JED ON PA	GE 05	
A SERVICE CHARGE ON OVERDUE ACCOUNTS A (24 % PER ANNUM). STORAGE FEES WILL BE CH I hereby authorize the above work to be done along with the us- operate above machine for purposes of testing, Inspection or machine or on terms satisfactory with you and until paid in full	ARGED AFTER 30 DAYS. e of necessary materials, You and your employ delivery at my risk, I agree to pay cash on de	elivery 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,



BRENT 2096 EYBEN TRD(830128) VERMILION	
Pa Date Time Pa	age
₽ 11/15/24 23:06:39 (B) 05	
o Account No. Phone No. Invoice	No.
INTER01A 7808754471 W0017	77
Ship Via Purchase Order	
j INTERNAL CUSTOMER	
8 Horizon Ag & Turf 2 Lloydminster AB T9V 3A2	
= Salesperson	
KIC	

STK#/FLEET	ŧ	HRS PIN/EIN	WARRANTY DATE	HRS
036461	BRENT 2096 GRAIN C	X B31830128		
	2096			
*			*	
*+Disconne	ected wiring harness fi	com main wiring har	ness *	
*+Connecte	ed new wiring harness		*	
*+Cut old	connecter off of diver	ter harness	*	
*+Installe	ed new connecter on div	verter harness	*	
*+Connecte	ed diverter harness to	new extension harne	ess *	
*+Installe	ed new remote		*	
*+Tested a	auger fold and unfold		*	
*+Auger un	nfold and fold work		*	
*			*	
******	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * *	
9008265		JOYSTICK	1 N 3278.18	3278.18
			PARTS	3278.18
			LABOR	900.00
	16001001		SEGMENT TOTAL==>	4178.18
SEGMENT#12	C 9579 NA (09/30/24 10/01/24		
WIRING FOR	R VALVE BLOCK ON FRONT	OF GRAIN CART DAMA	GED	
**** TECH	HNICIANS COMMENTS ****	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * *	
*			*	
*+Removed	old wiring harness fro	om valve block	*	
*+Connecte	ed new harness to valve	e block	*	
*+connecte	ed wires for diverter h	arness	*	
*+Tested d	grain cart functions		*	

*+Found auger would not fold or unfold *+Look at wiring diagram to see if wire where connected in *+correct position *+Auger spout rotate stopped working *+Jump auger fold clinoid and auger folded in *+Tested for power from remote

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 06



		Branch				
	BRENT 2096 EYBEN TRD(830128)	VERMILION				
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	Horizon Ag & Turf					
nvoice	Lloydminster AB T9V 3A2					
-					Salesper	rson
					KIC	C

STK#/FLEET#	HRS PIN/EIN	WARRA	NTY DATE	HRS
036461 BRENT 2096 GRAIN	C X B31830128			
2096				
*+Change auger fold to a di	fferent control on remot	e and	*	
*+auger fold started to wor	k		*	
*+Determined remote was bro	ken from factory		*	
*			*	
* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	*******	* * *	
57M7120	20AMP FUSE	1	1.74	1.74
9006252	MAIN HARNESS	1 N	252.00	252.00
9007667	9" HARNESS	1 N	40.00	40.00
			PARTS	293.74
			LABOR	1170.00
16001001		SEGMENT	TOTAL==>	1463.74

SEGMENT#14 C 9579 NA	09/30/24 09/30/24			
REAR CAMERA WIRE MISSING MOUN	FING BOLT			
**** TECHNICIANS COMMENTS **	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * *	* * *	
*			*	
*+Removed broken bolt with a l	bolt extractor		*	
*+Installed new bolt			*	
*			*	
*****	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * *	* * *	
FRT	FRGHT/BROKR CHG	1	20.00	20.00
NPN	#8+10 self tap	2	.75	1.50
N10216	FLG HD1/4X3/4	2	1.55	3.10
Self-Locking	Screw			
37M7089	SCREW	1	1.01	1.01
			PARTS	25.61
			LABOR	225.00
16001001		SEGMENT	TOTAL==>	250.61

SEGMENT#15 C 9579 NA

09/30/24 10/01/24

CONTINUED ON PAGE 07

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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		Date	Time			Page
Ship to:						
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	INTERNAL CUSTOMER					
to:						
<u>.</u>	Horizon Ag & Turf					
Invoice	Lloydminster AB T9V 3A2					
드				Sa	lespers	on
					KIC	
		<u>.</u>		L		

STK#/FLEET#	HRS PIN/EIN	WARRANTY DATE	HRS
036461 BRENT 2096 GRAIN C	X B31830128		
2096			
REAR RIGHT WHEEL WELL NEED GAP SE ***** TECHNICIANS COMMENTS *****		****	
*	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	*	
*+Sealed gaps found in right side	wheel well	*	
*		*	
*****	*****	* * * * * * * * * * * *	
		LABOR	90.00
16001001		SEGMENT TOTAL==>	90.00
SEGMENT#17 C 9579 NA 09	/30/24 10/01/24		
ADD NEW BOLT IN UNLOAD AUGER AS F			
***** TECHNICIANS COMMENTS *****		* * * * * * * * * * * *	
*		*	
*+Attempted to removed plate to g	ain access to bro	ken bolt *	
*+Used left hand drill bit to bac	k bolt out	*	
*+Installed new bolt		*	
*		*	
***************************************	* * * * * * * * * * * * * * * * * * * *		360.00
16001001		LABOR SEGMENT TOTAL==>	360.00
10001001		SEGMENT TOTAL>	500.00
SEGMENT#18 C 9579 NA 09	/30/24 10/08/24		
FAILED PART: 9008265	FAILED TYPE (11) 5.23 HI	RS
PARTS WARRANTY NEW JOYSTICK FAILE		REPLACED	
ON SEGMENT 11 - JOYSTICK CONTROLL			
COMPLAINT: NEW JOYSTICK INSTALLED			
CAUSE: NEW JOYSTICK WAS FAILED OU	T OF THE PACKAGIN	IG AND	
NEVER FUNCTIONED CORRECTION:			
**** TECHNICIANS COMMENTS *****	*****	* * * * * * * * * * * *	
		CONTINUED ON PAGE	7. 08
A SERVICE CHARGE ON OVERDUE ACCOUNTS AT THE (24 % PER ANNUM). STORAGE FEES WILL BE CHARGEI			
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machine or on terms satisfactory with you and until paid in full an expr- machine to secure the amount of renairs thereto. It is understood that the	-	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	

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S		Account No.	Phone N	0.	Invo	ice No.
		INTER01A	780	8754471	w0	0177
		Ship Via		Purchase O	der	
to:	INTERNAL CUSTOMER					
	Horizon Ag & Turf					
nvoice	Lloydminster AB T9V 3A2					
=				5	alespers	son
					KIC	

STK#/FLEET#	HRS PIN/EIN	WARRA	ANTY DATE	HRS
036461 BRENT 2096 GRAIN C 2096	X B31830128			
*			*	
*+installed new joystick			*	
*+tested operation - Auger does n	ot move		*	
*+Performed wiring tests on circu			*	
*+visually for damages to harness	- good		*	
*+test voltage - zero voltage from	m new joystick		*	
*+ordered new joystick			*	
*+installed new joystick			*	
*+tested operation - ok			*	
*+internal failure in new joystic	k from factory		*	
**	-		*	
*DIAG - 3.33HRS			*	
*REPAIR - 1.90HRS			*	
*			*	
*****	****	******	* * *	
9008265 JO	YSTICK	1 N	3278.18	3278.18
			PARTS	3278.18
			LABOR	941.40
10501022 16001001		SEGMENT	TOTAL==>	4219.58

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

PARTS	7318.84	
LABOR	5171.40	
Shop Supplies	250.00	
INTERNAL TOTAL	12740.24	

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