

days after completion date will be subject to storage fees,

. . . . . . . . . .

		Branch				
	D450 DJ HOG TRD(371556)	LLOYDMINSTE		*REPRIN	IT*	•
to:		Date	Time			Page
Ship		04/16/25	23:	03:52 (E	3)	01
Ś		Account No.	Phone N	0.	Invo	pice No.
		INTER01A	780	8754471	wo	0270
		Ship Via		Purchase O	rder	
Ę	INTERNAL CUSTOMER			184		
Invoice	Horizon Ag & Turf					
OVL	Lloydminster AB T9V 3A2					
-					Salespers	son
					BL	

### SERVICE INVOICE

STK#/FLEET# 032857XX JOHN DEERE D450 D450		PIN/EIN 1E0D450XPBB3715		ANTY DATE 08/23/12 08/23/14	HRS 750
Have you heard about MyDealer yet? connected to your equipment. Eithe them online, view past purchases, control. Ask a parts or service	r mobi or boc	le or laptop - k a service app	look ι ointme	up parts, orde ent, you are :	er
SEGMENT# 1 C 9730 NA 07 REFER TO AGLAND TRADE INSPECTION ESTIMATE ON MONDAY https://agland-team.monday.com/bo 78297 ***** TECHNICIANS COMMENTS *****	S77684	71607260/pulses			5
*				*	
*+Trade Inspection was completed	on S77	684		*	
*				*	
*********	*****	****	*****	* * *	
16001001					
SEGMENT# 2 C 9730 NA 07	/31/24				
WASH & DETAIL MACHINE - WASH BAY					
***** TECHNICIANS COMMENTS *****		*****	*****	* * *	
*				*	
*+Washbay to do				*	
*				*	
*****	*****	*****	*****	* * *	
		02/25/25			
REEL FORE/AFT IS BINDING - DIAGNO ***** TECHNICIANS COMMENTS *****			*****	.72 HR;	S
*				*	
			CONT	INUED ON PAGE	02
A SERVICE CHARGE ON OVERDUE ACCOUNTS AT THE F (24 % PER ANNUM). STORAGE FEES WILL BE CHARGED I hereby authorize the above work to be done along with the use of nece operate above machine for purposes of testing, Inspection or delivery machine or on terms satisfactory with you and until paid in full an expre machine to secure the amount of repairs thereto, It is understood that th	DAFTER 30 essary materia at my risk, I ess mechanic	D DAYS. als, You and your employees may agree to pay cash on delivery of cs lien is acknowledged on above			
or damage by theft or fire to machine placed with them for storage, sale			DEAC		



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		Branch				
	D450 DJ HOG TRD(371556)	LLOYDMINSTE				
to:		Date	Time			Page
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		INTER01A	780	8754471	W0	0270
		Ship Via		Purchase Or	der	
to to	INTERNAL CUSTOMER			184		
	Horizon Ag & Turf					
nvoice	Lloydminster AB T9V 3A2					
-				S	alespers	son
					BL	

#### SERVICE INVOICE

STK#/FLEET#	HRS PIN/EIN	WARRANTY DATE	HRS
032857XX JOHN DEERE D450	1585 1E0D450XPBB3715		
D450		08/23/14	750
*+lube reel polys with graphite	lubricant	*	
*+get reel freed up		*	
*		*	
*****	* * * * * * * * * * * * * * * * * * * *	* * * * * * * *	
		LABOR	129.60
16001001	SE	GMENT TOTAL==>	129.60
SEGMENT# 4 C 9730 NA 0	7/31/24 01/21/25		
LIGHTS DO NOT WORK ON RHS CONSO	LE - DIAGNOSE & REPAIR	1.02 H	RS
SWITCH LIGHTS FLASH AND DO NOT S	TAY ON - DIAGNOSE AND		
REPLACE			
***** TECHNICIANS COMMENTS *****	* * * * * * * * * * * * * * * * * * * *	* * * * * * * *	
*		*	
*+remove light switch panel and	found connector to be	*	
*+loose and disconnected		*	
*+reconnect plug and light on sw	itches work now	*	
*		*	
************************************	*******		
1 6 9 9 4 9 9 4		LABOR	183.60
16001001	SE	GMENT TOTAL==>	183.60
SEGMENT# 5 C 9730 NA 0	7/31/24 01/15/25		
LHS/RHS ROTOR SHEAR ORBITAL MOTO	RS ARE LEAKING - DIAGN	IOSE & 5.00 HE	RS
REPAIR			
**** TECHNICIANS COMMENTS *****	* * * * * * * * * * * * * * * * * * * *	* * * * * * * *	
*		*	
*+replaced leaking hyd motors		*	
*		*	
*********	* * * * * * * * * * * * * * * * * * * *	****	
R26906 O	-RING #10	6 4.31	25.86
		CONTINUED ON PAGE	E 03
A SERVICE CHARGE ON OVERDUE ACCOUNTS AT THE	RATE OF 2 % PER MONTH		
( 24 % PER ANNUM). STORAGE FEES WILL BE CHARGE	ED AFTER 30 DAYS.		
I hereby authorize the above work to be done along with the use of ne			
operate above machine for purposes of testing, Inspection or deliver machine or on terms satisfactory with you and until paid in full an exp			
machine of on terms satisfactory with you and until paid in full an exp	sress mechanics lien is acknowledged on above		

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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	D450 DJ HOG TRD(371556)	LLOYDMINSTER				
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Ship		04/16/25	23:	03:52 (1	в)	03
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		INTER01A	780	8754471	w0	0270
		Ship Via		Purchase C	Order	
to: .:	INTERNAL CUSTOMER			184		
	Horizon Ag & Turf					
nvoice	Lloydminster AB T9V 3A2					
-					Salesper	son
					BL	

### SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRA	NTY DATE	HRS	
032857XX JOHN DEER	E D450 1585	1E0D450XPBB3	371556	08/23/12		
D450				08/23/14	750	
19н1914	BOLT-1	/4 X 1"	3	.95	2.85	
27000-15	HYD MO	TOR, ROTO	2 N	447.00	894.00	
				PARTS	922.71	
				LABOR	900.00	
16	001001		SEGMENT '	TOTAL==>	1822.71	
SEGMENT# 6 C 9753 NA	07/31/	24 01/15/25				
BATTERY WEAK - CHARG				1.00 H	IRS	
***** TECHNICIANS CO	MMENTS ********	*****	* * * * * * * * * * *	* *		
*				*		
*+battery is failed				*		
*+Replaced battery				*		
*				*		
*****	*****	*****	******	* *		
CRTY27796B	Wet Ch	arged Bat	1-	27.00	27.00-	
ТҮ27796В	BCI 31	A,CCA 925	1	239.42	239.42	
Wet	Charged Battery					
CRTY27796B	Wet Ch	arged Bat		27.00	27.00	
				PARTS	239.42	
				LABOR	180.00	
16	001001		SEGMENT	FOTAL==>	419.42	
SEGMENT# 7 C 9730 NA	07/31/	24 01/21/25				
LHS PUMP COMING OFF	ENGINE GEARCASE I	S LEAKING FROM	1 PUMP	.25 H	IRS	
ADJUSTMENT SCREW - D						
***** TECHNICIANS CO	MMENTS ********	* * * * * * * * * * * * * * *	* * * * * * * * * *	* *		
*				*		
*+tighten adjusting	screw on hydro mo	tor nut was lo	oose	*		
*				*		
*****	*****	* * * * * * * * * * * * * * *	* * * * * * * * * *	* *		
			CONTI	NUED ON PAG	E 04	
A SERVICE CHARGE ON OVERDU	E ACCOUNTS AT THE RATE O	F 2 % PER MONTH				
( 24 % PER ANNUM). STORAGE FE	ES WILL BE CHARGED AFTE	R 30 DAYS.				
I hereby authorize the above work to be do			-			
operate above machine for purposes of te machine or on terms satisfactory with you						
machine to secure the amount of repairs th			~~~~~~			
					SIGNATURE	

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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S		Account No.	Phone N	0.	Invo	pice No.
		INTER01A	780	8754471		0270
		Ship Via		Purchase 0	Order	
to: .:	INTERNAL CUSTOMER			184		
8	Horizon Ag & Turf					
nvoice	Lloydminster AB T9V 3A2					
-					Salesper	son
					BL	

#### SERVICE INVOICE

STK#/FLEET#	ŧ	HRS	PIN/EIN	WARR	ANTY DATE	HRS
032857XX	JOHN DEERE D450	1585	1E0D450XPBB	371556	08/23/12	
	D450				08/23/14	750
					LABOR	45.00
	16001001			SEGMENT	TOTAL==>	45.00
SEGMENT# 8	C 9730 NA	07/31/2	24 01/15/25			
RHS DRAPER	R ROLLER BEARINGS ARE	LOOSE -	REPLACE		8.91	HRS
**** TECH	INICIANS COMMENTS ***	* * * * * * * *	* * * * * * * * * * * * *	* * * * * * * * *	* * *	
*					*	
*+Removed	tension from RHS drag	per			*	
*+Removed	cover from draper dra	ive moto	or		*	
*+Removed	4 bolts securing moto	or on di	rive roller b	racket	*	
*+Removed	2 bolts securing rol	ler to s	shaft of moto	r	*	
*+Removed	2 bolts holding fland	ge beari	ng to bracke	t	*	
*+Removed	drive roller and set	on tabl	e in shop		*	
*+Disassem	bled drive roller				*	
*+replaced	l bearings				*	
*+Reassemb	led drive roller				*	
*+Reinstal	led drive roller bac	<pre>&lt; on hea</pre>	ader		*	
*+Installe	ed 2 bolts securing on	ne end o	of drive roll	er	*	
*+Installe	ed 2 bolts securing o	ther end	d of drive ro	ller	*	
*+Installe	ed drive motor and se	cured wi	th 4 bolts		*	
*+Installe	ed motor cover				*	
*+Went to	other end of header a	and roll	.ed canvas ba	ck	*	
*+Removed	2 bolts from tension	arm bra	acket		*	
*+Tried sl	iding tension arms or	it, but	they hit on	header en	d *	
*+frame be	efore they were free				*	
*+Shifted	deck all the way down	n to rem	nove idler ro	ller	*	
*+Removed	two bolts from deck a	and hose	e clamps secu	ring	*	
*+hydrauli	c lines				*	
*+Moved de	eck to LHS to remove :	idler ro	oller on RHS;	required	*	
	ad blow swing press			-	*	
-					INUED ON PA	GE 05
	ARGE ON OVERDUE ACCOUNTS AT					

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,

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		INTER01A	780	8754471	wo	0270
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to:	INTERNAL CUSTOMER			184		
<u>e</u>	Horizon Ag & Turf					
nvoice	Lloydminster AB T9V 3A2					
-				5	Salesper	son
					BL	

#### SERVICE INVOICE

STK#/FLEET#	ŧ	HRS	PIN/EIN	WARR	ANTY DATE	HRS
032857XX	JOHN DEERE D450	1585	1E0D450XPBB3715	556	08/23/12	
	D450				08/23/14	750
*+over end	ough to get RHS idler	roller	out		*	
	idler roller; also had				*	
	to make enough room to				*	
	vas difficult to remove				*	
	had to cut and drill ou				*	
*+Removed	idler roller with tens	sion ar	ms		*	
*+Removed	old idler roller				*	
*+Assemble	ed new idler roller wit	th bear	ings and snap r	ings	*	
	ed washers and new roll			-	*	
	h new roller and insta	-			*	
*+Installe	ed two bolts securing t	tension	arms and reinst	alled	*	
*+bracket	-				*	
*+Reinstal	led header end shield	(diffi	cult to access)		*	
*+Slid dec	ck back down to RHS				*	
*+Installe	d hoses and hose clam	os			*	
*+Reconnec	ted canvas, tensioned	draper	canvas, and ins	stalle	* E	
	lastic end shield	-			*	
*					*	
********	* * * * * * * * * * * * * * * * * * * *	* * * * * * *	****	*****	* * *	
AXE50068	Ι	BALL BE	ARING	2	53.41	106.82
CE17307	ŝ	SPRING	PIN	2	1.07	2.14
E1343FN	ŝ	SNAP RI	NG	2	4.09	8.18
H201027	ŝ	SCREW M	8X20	2	1.49	2.98
H216011	-	IDLER R	OLLER	1	733.41	733.41
JD8554	1	LK COLL	AR-1"	1	11.02	11.02
	Eccentric Lockin	ng Coll	ar			
JD8665	I	BEARING	-1"ID	1	24.83	24.83
JD9338	I	BEARING		1	56.14	56.14
M112172	ŝ	SNAP RI	NG	1	15.63	15.63
N70171	ŝ	SNAP RI	NG	2	11.86	23.72
				CONT	INUED ON PAG	BE 06

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		Ship Via		Purchase O	rder	
ë	INTERNAL CUSTOMER			184		
	Horizon Ag & Turf					
Invoice	Lloydminster AB T9V 3A2					
-				:	Salespers	son
					BL	

### SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	1	WARRA	ANTY DATE	HRS	
032857XX	JOHN DEERE D450	1585	1E0D450XP	BB37155	6	08/23/12		
	D450					08/23/14	750	
14M7327		LOCK NUT	r 8mm	:	2	1.39	2.78	
						PARTS	987.65	
						LABOR	1603.80	
	16001001			SEG	MENT	TOTAL==>	2591.45	
SEGMENT# 9 C	29730 NA	07/31/24	1 02/25/25				· · · · · · · · · · · · · · · · · · ·	
KNIFE HOLD	DOWNS NEED TO BE A	ADJUSTED				1.50 H	IRS	
**** TECHN	IICIANS COMMENTS **	*********	* * * * * * * * * * *	* * * * * * *	* * * * *	* * *		
*						*		
*+adjust kn	ife hold downs					*		
*						*		
* * * * * * * * * * *	*****	*********	******	* * * * * * *	* * * * *	* * *		
						LABOR	270.00	
	16001001			SEG	MENT	TOTAL==>	270.00	
SEGMENT#10 C	29730 NA	07/31/24	1 01/21/25					
SOMETIMES	OR STEERING LINKAG HARD TO STEER - DI	AGNOSE & P	REPAIR			.50 H	IRS	
	IICIANS COMMENTS **	*********	*******	* * * * * * * *	* * * * *			
*						*		
*+Iupricate	e steering gear wit	in graphite	a lubrican	L		т х		
	****	د بله			<b>۲ ۲ ۲ ۲</b>	· <del>·</del> · · · · · · · · · · · · · · · · ·		
				~ ~ ~ ~ ~ ~ ~ ~	~ ~ ~ ~ ^ /		00.00	
	1 < 0.01 0.01			0.0.0		LABOR	90.00	
	16001001			SEG	MENT	TOTAL==>	90.00	
SEGMENT#11 C	29753 NA	07/31/24	1 01/17/25					
CAB DOOR LA	ATCH IS STICKY - LU	JBE & ADJUS	ST			.50 H	IRS	
**** TECHN	IICIANS COMMENTS **	*********	******	* * * * * * *	* * * * *	* * *		
*						*		
				(	CONTI	INUED ON PAC	GE 07	
(24 % PER ANNU I hereby authorize the operate above machin machine or on terms	RGE ON OVERDUE ACCOUNTS A IM). STORAGE FEES WILL BE CH above work to be done along with the us ne for purposes of testing, Inspection of satisfactory with you and until paid in fu	HARGED AFTER 3 se of necessary materi r delivery at my risk, I II an express mechani	<b>0 DAYS.</b> als, You and your emp agree to pay cash or cs lien is acknowledge	n delivery of ed on above				
	e amount of repairs thereto, It is understo fire to machine placed with them for sto			-			SIGNATURE	
	the to machine placed with them for sto	orage, sale, repair or v	wine neid testing, item	IS IEIL IUI SU	RECEI	VED ABOVE IN G	OOD ORDER AND TEF	RMS AGREED TO



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=					Salesper	son
					BL	

#### SERVICE INVOICE

STK#/FLEET#	ŧ	HRS	PIN/EIN	WARRA	NTY DATE	HRS	
032857XX	JOHN DEERE D450	1585	1E0D450XPBB3	871556	08/23/12		
	D450				08/23/14	750	
*+lubed do	oor latch and set to	open & c	close smooth		*		
*					*		
*******	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * *	* * * * * * * * * * * * * *	* * * * * * * * * *	* * *		
					LABOR	90.00	
	16001001			SEGMENT	TOTAL==>	90.00	
SEGMENT#13	C 9730 NA	07/31/2	24 01/21/25				
	P ON BOTTOM RAD HOSE				.50 H	IRS	
**** TECH	INICIANS COMMENTS **	* * * * * * * * *	******	* * * * * * * * * *	* * *		
*					*		
*+tighten	hose clamp				*		
*					*		
*******	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * *	***********	********	* * *		
					LABOR	90.00	
	16001001			SEGMENT	TOTAL==>	90.00	
SEGMENT#14	C 9753 NA	07/31/2	24 01/15/25				
	R IS ROUGH SPINNING NE BELT IS CRACKED -		G IS FAILING -	REPLACE	1.50 H	IRS	
	INICIANS COMMENTS **		* * * * * * * * * * * * * *	********	* * *		
*					*		
*+Replaced	alternator				*		
*+replaced					*		
*					*		
*******	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * *	******	* * * * * * * * * *	* * *		
CRRE545530	)	Alterna	ator	1-	71.00	71.00-	
DZ118655		V-Belt		1	201.13	201.13	
RE545530		Alterna	ator	1 N		1280.65	
CRRE545530	)	Alterna	ator		73.00	73.00	
					PARTS	1483.78	
				CONTI	NUED ON PAC	GE 08	
	ARGE ON OVERDUE ACCOUNTS AT						
A SERVICE CHA	ANGL ON OVERDUE ACCOUNTS A						

#### 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,



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	Horizon Ag & Turf					
nvoice	Lloydminster AB T9V 3A2					
=					Salesper	son
					BL	

#### SERVICE INVOICE

STK#/FLEET#		HRS PIN/EIN	WARI	RANTY DATE	HRS	
032857XX	JOHN DEERE D450	1585 1E0D450	XPBB371556	08/23/12		
	D450			08/23/14	750	
				LABOR	270.00	
	16001001		SEGMEN	T TOTAL==>	1753.78	
SEGMENT#15	C 9753 NA	07/31/24 01/15/	25			
CHANGE PLA	NETARY WHEEL HUB O	ILS		2.00 1	IRS	
**** TECH	NICIANS COMMENTS *	*****	*****	* * * *		
*				*		
*+changed	planetary wheel hub	ooils		*		
*				*		
*******	* * * * * * * * * * * * * * * * * * *	*****	*****	* * * *		
ENV06		OIL ENVIRO FEE	5	.06	.30	
ENV12		CONTAIN ENV FEE	5	.12	.60	
TY26372		80W140 GL5 SYN.	5	43.23	216.15	
				PARTS	217.05	
				LABOR	360.00	
	16001001		SEGMEN	T TOTAL==>	577.05	
SEGMENT#17	C 9730 NA	07/31/24 01/15/	25			
COMPLETE S	ERVICE			6.00 1	IRS	
CHANGE ENG	INE OIL & FILTER					
CHANGE FUE	L FILTERS					
CHANGE ALL	AIR FILTERS					
CHANGE HYD	RAULIC FILTERS					
DOUBLE CHE	CK FLUID LEVELS & (	REASE				
**** TECH	NICIANS COMMENTS *	*****	* * * * * * * * * * * * *	* * * *		
*				*		
*+changed	engine oil & filter	-		*		
*+changed	fuel filters			*		
*+changed	all air filters			*		
*+changed	hydraulic filters			*		
			CON	TINUED ON PAG	GE 09	
	RGE ON OVERDUE ACCOUNTS / UM). STORAGE FEES WILL BE C		гн			
	ne above work to be done along with the u		r employees may			
anarata abaya maad	hime for more of testing transition of	a delivery of more that I around the server	-h en delivery of			

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,



		Branch				
	D450 DJ HOG TRD(371556)	LLOYDMINSTER	2			
to:		Date	Time			Page
Ship t		04/16/25	23:	03:52 (E	3)	09
S		Account No.	Phone N	0.	Inv	oice No.
		INTER01A	780	8754471	wo	0270
		Ship Via		Purchase O	rder	
to to	INTERNAL CUSTOMER			184		
	Horizon Ag & Turf					
nvoice	Lloydminster AB T9V 3A2					
=				\$	Salesper	son
					BL	

### SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARI	RANTY DATE	HRS
032857XX	JOHN DEERE D450		1E0D450XPBB3	71556	08/23/12	
	D450				08/23/14	750
*+double c	heck fluid levels &	greased			*	
*		-			*	
*******	****	******	* * * * * * * * * * * * *	******	* * * *	
AH115833		CAB FIL	TER	1	134.79	134.79
AH128449		HYDRAUL	IC FILT	1	134.54	134.54
	Hydraulic Filt	er				
AT300487		FILTER	ELEMENT	1	120.48	120.48
AT314583		FILTER	ELEMENT	1	75.53	75.53
AT318160		HYD FIL	TER	1	191.37	191.37
ENVO114		OIL ENV	IRO FEE	1	1.14	1.14
ENV100		ENVIRO	CHARGE	3	1.25	3.75
ENV114		CONTAIN	ENV FEE	1	1.14	1.14
ENV227		CONTAIN	ENV FEE	1	2.27	2.27
ENV23		OIL ENV	IRO FEE	1	.23	.23
ENV46		CONTAIN	ENV FEE	1	.46	.46
ENV50		ENVIRO	CHARGE	1	.55	.55
ENV57		OIL ENV	IRO FEE	1	.57	.57
H220870		AIR FIL	TER	1	79.30	79.30
RE504836		OIL FIL	TER	1	36.85	36.85
RE522878		FUEL FI	LTER	1	61.05	61.05
RE541922		FIL.W/S	EPERATOR	1	61.02	61.02
R113565		PACKING	ł	2	8.52	17.04
R502513		SEAL		1	10.10	10.10
TY22062		HYGARD	9.46L	1	77.09	77.09
TY26673		15w40+5	0II 3.8L	1	34.15	34.15
	Plus-50 II Oil	15W40 C	K4/SN			
TY26679		15W40+5	0II 19L	1	154.45	154.45
	Plus-50 II Oil	15W40 C	K4/SN			
TY27865		WASHER	FLUID	1	8.33	8.33
					PARTS	1206.20
				0017		10

CONTINUED ON PAGE 10

# 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,



		Branch				
	D450 DJ HOG TRD(371556)	LLOYDMINSTER				
to:		Date	Time			Page
Ship		04/16/25		03:52 (B)		10
S		Account No.	Phone N	0.	Invo	ice No.
		INTER01A	780	8754471	w0	0270
		Ship Via		Purchase Orc	ler	
to:	INTERNAL CUSTOMER			184		
<u>e</u>	Horizon Ag & Turf					
nvoice	Lloydminster AB T9V 3A2					
-	-			Sa	alespers	on
					BL	

### SERVICE INVOICE

STK#/FLEET#			HRS	PIN/EIN	WARR	ANTY DATE	HRS	
032857XX JOHN	DEERE	D450	1585	1E0D450XPB	B371556	08/23/12		
D450	)					08/23/14	750	
						LABOR	1080.00	
	1600	01001			SEGMENT	TOTAL==>	2286.20	
SEGMENT#18 C 9730 LH FRONT TIRE IS ***** TECHNICIAN	5 FLAT	- FOUNTAI			****	***		
*						*		
*+Fountain Tire	repair	red - no cl	harge			*		
*						*		
************	*****	* * * * * * * * * *	******	*****	******	* * *		

*****	WORK	ORDER	TOTALS	*****
	INTER	RNAL	CUSTO	OMER
PARTS	50	056.81		
LABOR	52	292.00		
Shop Supplies	2	250.00		
INTERNAL TOTAL	105	598.81		

# 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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## LLOYDMINSTER

Box 10039 • Lloydminster, AB T9V 3A2 780-875-4471 • 1-877-875-3445

VERMILION

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

Date

CONTINUED ON PAGE 02 Signature

4915 - 47 Avenue • Vermilion, AB T9X 1J4 780-853-5361 • 1-877-853-0922

www	.aa	lan	d.	ca

Agland

Ship To:

Ë

Invoice

ST PAUL Box 1468 • St Paul, AB TOA 3A0 780-645-4437 • 1-877-645-9933

	D450 DJ HOG TRD(371556)
L	
,	
	INTERNAL CUSTOMER

Lloydminster AB T9V 3A2

Branch					
LLOYDMINSTER	_	*REPF	XINT*		
Date	Time				Page
07/17/24	23:	30:40	(B)		01
Account No	Phone No			Inv N	0
INTER01	780	875447	1	S71	7684
Ship Via		Purchase (	Order		
			Sales	person	
				JAF	

#### **DESCRIPTION OF WORK & PARTS**

STK#/FLEET#		HRS	PIN/EIN	WARRA	ANTY DATE	HRS	Fold
032857	D450 DJ HOG	Х	1E0D450XPBB3	71556	08/23/12		
	D450				08/23/14	750	
SEGMENT# 1 (	c 730 10-000-3	00 07/15/24	4 02/09/24				
-SEE ATTACI	NDROWER TRADE IN: HED CHECKLIST ANING AND CAB CLI EGMENT				6.50	HRS	
RECORD IN (	COMMENTS:						
	BAG OF THE MOUS	E FRAGRANCE '	TO THE CAB TO	DETER			
RODENT INF							
SN: 1H0063	5DLB0740618						
**** TECHI	NICIANS COMMENTS	*******	* * * * * * * * * * * * *	******	* * *		
*					*		
*Performed	inspection				*		
*+set tire	pressures to spe	ec and torque	ed tires to sp	pec	*		
*+start swa	ather take back	to south yard	E		*		
*					*		
*******	* * * * * * * * * * * * * * * * *	* * * * * * * * * * * * *	* * * * * * * * * * * * * *	******	* * *		
					LABOR	1118.00	
	16002			SEGMENT	TOTAL==>	1118.00	
SEGMENT# 2 (	C INTER NA	07/15/24	1				
WASH & DETA	AIL MACHINE - WAS	SH BAY TO DO					
**** TECHI	NICIANS COMMENTS	*******	* * * * * * * * * * * * * * *	******	* * *		
*					*		
*					*		
*					*		
*******	* * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * *	* * * * * * * * * * * * * * * *	******	* * *		

• I hereby certify 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 mechanic's lien is acknowledged on above machine to secure the amount of repairs thereto.

Terms: Full payment due immediately upon completion of work or service charge on overdue account at the rate of 1.5% per month (18% per annum)
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.

Solutions from the Ground Up



### LLOYDMINSTER

Box 10039 • Lloydminster, AB T9V 3A2 780-875-4471 • 1-877-875-3445

VERMILION

4915 - 47 Avenue • Vermilion, AB T9X 1J4 780-853-5361 • 1-877-853-0922

Page

02

Salesperson JAF

www.	an	land	ca
<b>VV VV VV</b>	, a y	ranu	.ca

Ship To:

Invoice To:

D450 DJ HOG TRD(371556)

780-645-4437 • 1-877-645-9933 Branch LLOYDMINSTER Date Time 23:30:40 (B) 07/17/24 Account No Phone No Inv No 7808754471 S77684 INTER01 Ship Via Purchase Order

INTERNAL CUSTOMER Agland

Lloydminster AB T9V 3A2

#### **DESCRIPTION OF WORK & PARTS**

ST PAUL

Box 1468 • St Paul, AB TOA 3A0

STK#/FLEE	T#	HRS	PIN/EIN W	ARRANTY DATE	HRS	Fold
032857	D450 DJ HOG	Х	1E0D450XPBB371556	08/23/12		
	D450			08/23/14	750	
					INTERNAL	CUSTOMER
				LABOR	1118.00	
			S	HOP SUPPLIES	78.26	
			IN	TERNAL TOTAL	1196.26	

• I hereby certify 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 mechanic's lien is acknowledged on above machine to secure the amount of repairs thereto.

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Solutions from the Ground Up

Х	
Signature	

Date