



Lloydminster
Box 10039 • Lloydminster, AB T9V 3A2
Tel: 780.875.4471 Fax: 780.875.6606
www.horizonagturf.com

Ship to:

IN STORE PICKUP

Invoice to:

BEAMISH FARMS LTD.
Don & Pam
BOX 2127
LLOYDMINSTER SK S9V 1R6

Branch			
LLOYDMINSTER			
Date	Time	Page	
10/25/26	09:24:16 (O)	01	
Account No.	Phone No.	Invoice No.	
3876811	3063876811	W14583	
Ship Via		Purchase Order	
		Salesperson	
		ABD	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
151500	412R SELF-PROPELLE	520	1N0412RXJR0254028	10/06/25	
041996	412R	195	RG6090U173624	10/06/29	2000 PP

SEGMENT# 1 S 9723 10-000-200 08/31/26 09/02/26
GREENLIGHT INSPECTION - INSPECT SELF PROPELLED SPRAYER AS
PER ATTACHED CHECKLIST. ANY APPROVED REPAIRS TO BE DONE ON
THE FOLLOWING SEGMENTS. THIS DOES NOT INCLUDE ANY MAJOR
CLEANING

-CUSTOMER IS PLANNING TO HAVE AN AUCTION NOVEMBER 12TH,
2026 SO ALL EQUIPMENT WILL NEED TO BE READY WELL BEFORE
THAT DATE

-DON #(306) 821-0568

***** TECHNICIANS COMMENTS *****

*

*+perform greenlight inspection

*+create estimate for customer

*+go through estimate with customer

*

10104021

LABOR	2599.00
SEGMENT TOTAL==>	2599.00

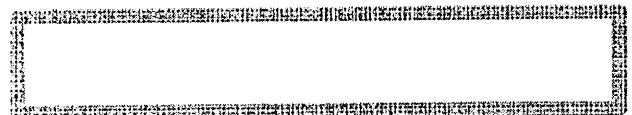
SEGMENT# 2 S 9723 10-700-002 08/31/26 09/10/26
WINTERIZE SPRAYER FOR STORAGE
USING JOHN DEERE WINTERIZATION FLUID N305634, WINTERIZE
THE MACHINE FOLLOWING THE INSTRUCTIONS AS PER PACKAGE.
DRAIN SOLUTION FILTERS. (10 JUGS NEEDED) IF SPRAYER HAS
EXACT APPLY 1260, 40 SERIES/R 1080, 30 SERIES/OLDER 720

-DOUBLE CHECK WITH CUSTOMER BUT WILL LIKELY NEED THIS TO BE
COMPLETED AS THEY PROBABLY WONT HAVE TIME

CONTINUED ON PAGE 02

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



Lloydminster
Box 10039 • Lloydminster, AB T9V 3A2
Tel: 780.875.4471 Fax: 780.875.6606
www.horizonaglturf.com

Ship to:

IN STORE PICKUP

Invoice to:

BEAMISH FARMS LTD.
Don & Pam
BOX 2127
LLOYDMINSTER SK S9V 1R6

Branch			
LLOYDMINSTER			
Date	Time	Page	
10/25/26	09:24:16 (O)	02	
Account No.	Phone No.	Invoice No.	
3876811	3063876811	W14583	
Ship Via		Purchase Order	
		Salesperson	
		ABD	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
151500	412R SELF-PROPELLE	520	1N0412RXJR0254028	10/06/25	
041996	412R	195	RG6090U173624	10/06/29	2000 PP
***** TECHNICIANS COMMENTS *****					
* *					
*+winterized					

ENV12	CONTAIN ENV FEE	100		.12	12.00
ENV14	ANTIFREEZE ENV	100		.14	14.00
N305634	WINTERIZER FLD.	RETAIL		105.43	
		10		86.99	869.90
				PARTS	895.90
				LABOR	682.10
10104021				SEGMENT TOTAL==>	1578.00

SEGMENT# 3 S 9723 NA	08/31/26 09/08/26
REMOVE CROP DIVIDER HANGING BRACKETS	
***** TECHNICIANS COMMENTS *****	
* *	
*+removed and installed with old take off bolts and bushings	
* *	

	LABOR
10104021	193.80
	SEGMENT TOTAL==>
	193.80

SEGMENT# 4 S 9723 NA	09/25/26 09/25/26
MISSING AND LOOSE CENTER BOOM HARDWARE REPAIR AS NEEDED	
***** TECHNICIANS COMMENTS *****	
* *	
*+installed new hardware	
*+used blue lock tight and torqued to spec	
* *	

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



Lloydminster
Box 10039 • Lloydminster, AB T9V 3A2
Tel: 780.875.4471 Fax: 780.875.6606
www.horizonagturf.com

Ship to:

IN STORE PICKUP

Invoice to:

BEAMISH FARMS LTD.
Don & Pam
BOX 2127
LLOYDMINSTER SK S9V 1R6

Branch			
LLOYDMINSTER			
Date	Time	Page	
10/25/26	09:24:16 (O)	03	
Account No.	Phone No.	Invoice No.	
3876811	3063876811	W14583	
Ship Via		Purchase Order	
		Salesperson	
		ABD	

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
151500 412R SELF-PROPELLE	520	1N0412RXJR0254028	10/06/25	
041996 412R	195	RG6090U173624	10/06/29	2000 PP

KK54303	Screw	5	11.44	57.20
			PARTS	57.20
			LABOR	380.00
10104021		SEGMENT TOTAL==>		437.20

SEGMENT# 5 S 9723 NA 09/25/26 09/25/26
MISSING HARDWARE FROM HOLDING THE HIRING HARNESS TO THE
BOOM VALVE BLOCK

***** TECHNICIANS COMMENTS *****

*
*
*+had to match bolts from the bolt bin manually installed
*bolt
*

19M7700	BOLT-M5X10MM	2	.82	1.64
			PARTS	1.64
			LABOR	288.80
10104021		SEGMENT TOTAL==>		290.44

SEGMENT# 6 S 9723 NA 09/25/26 10/13/26
TANK DIGITAL GAUGE SHOWS ZERO GALLONS AT 50 GALLONS
DIAGNOSE AND REPAIR

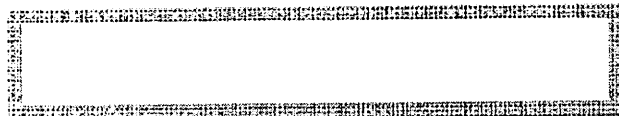
***** TECHNICIANS COMMENTS *****

*
*
*+manually lifting the float, it would not start registering
*+before 2-3 inch's of lift
*+installed new sensor

CONTINUED ON PAGE 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



Lloydminster
Box 10039 • Lloydminster, AB T9V 3A2
Tel: 780.875.4471 Fax: 780.875.6606
www.horizonagturf.com

Ship to:

IN STORE PICKUP

Invoice to:

BEAMISH FARMS LTD.
Don & Pam
BOX 2127
LLOYDMINSTER SK S9V 1R6

Branch		LLOYDMINSTER	
Date	Time	Page	
10/25/26	09:24:16 (O)	04	
Account No.	Phone No.	Invoice No.	
3876811	3063876811	W14583	
Ship Via		Purchase Order	
		Salesperson	
		ABD	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
151500	412R SELF-PROPELLE	520	1N0412RXJR0254028	10/06/25	
041996	412R	195	RG6090U173624	10/06/29	2000 PP

AN402898	Sensor		1 N	2066.04	2066.04
	Fluid Level Sensor				
			PARTS		2066.04
			LABOR		452.20
10104021			SEGMENT TOTAL==>		2518.24

SEGMENT# 7 S 9723 NA 09/25/26 09/25/26
REPLACE MISSING ENGINE AIR FILTER BOX DUST CLEANOUT VALVE
***** TECHNICIANS COMMENTS *****
*
*+removed and installed new dust seal
*

AKK37895 Valve 1 176.70 176.70
PARTS 176.70
LABOR 95.00
10104021 SEGMENT TOTAL==> 271.70

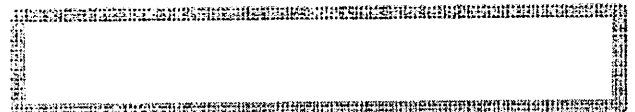
SEGMENT# 8 S 9723 NA 09/25/26 09/25/26
REPLACE SMOKEY TANK GAUGE HOSES
***** TECHNICIANS COMMENTS *****
*
*+R+R gauge hoses
*

PMK010-1216 3/4"CLR/HOSE 8 2.45 19.60
PARTS 19.60
LABOR 300.96

CONTINUED ON PAGE 05

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



Lloydminster
Box 10039 • Lloydminster, AB T9V 3A2
Tel: 780.875.4471 Fax: 780.875.6606
www.horizonagturf.com

Ship to:

IN STORE PICKUP

Invoice to:

BEAMISH FARMS LTD.
Don & Pam
BOX 2127
LLOYDMINSTER SK S9V 1R6

Branch LLOYDMINSTER			
Date 10/25/26	Time 09:24:16 (O)	Page 05	
Account No. 3876811	Phone No. 3063876811	Invoice No. W14583	
Ship Via		Purchase Order	
		Salesperson ABD	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
151500	412R SELF-PROPELLE	520	1N0412RXJR0254028	10/06/25		
041996	412R	195	RG6090U173624	10/06/29	2000 PP	
10104021				SEGMENT TOTAL==>		320.56

SEGMENT# 9 S 9723 NA 09/25/26 10/14/26

AIR COMPRESSOR FRAME CONTACTING THE MAIN FRAME,
REPAIR AS NEEDED

***** TECHNICIANS COMMENTS *****

*
*+lifted the front hydro stack frame
*+added a washer under the front corners of the hydro
*+stack frame
*+re-installed bolts and torqued
*

24H1347	WASHER	2	6.02	12.04
			PARTS	12.04
			LABOR	391.78
10104021			SEGMENT TOTAL==>	403.82

SEGMENT#10 S 9723 NA 09/25/26 10/13/26

SET TREAD GAP

***** TECHNICIANS COMMENTS *****

*
*+set tread gap
*

	LABOR	769.50
10104021	SEGMENT TOTAL==>	769.50

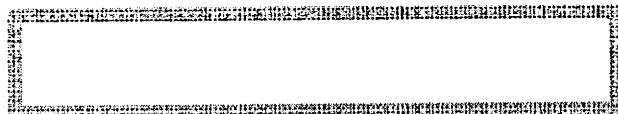
SEGMENT#11 S 9723 NA 09/25/26 09/25/26

INNER LEFT FOLDING CYLINDER HINGE PIN MAKES NOISE

CONTINUED ON PAGE 06

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



Lloydminster
Box 10039 • Lloydminster, AB T9V 3A2
Tel: 780.875.4471 Fax: 780.875.6606
www.horizonagturf.com

Ship to:

IN STORE PICKUP

Invoice to:

BEAMISH FARMS LTD.
Don & Pam
BOX 2127
LLOYDMINSTER SK S9V 1R6

Branch		LLOYDMINSTER	
Date	Time	Page	
10/25/26	09:24:16 (O)	06	
Account No.	Phone No.	Invoice No.	
3876811	3063876811	W14583	
Ship Via		Purchase Order	
		Salesperson	
		ABD	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
151500	412R SELF-PROPELLE	520	1N0412RXJR0254028	10/06/25	
041996	412R	195	RG6090U173624	10/06/29	2000 PP

DIAGNOSE AND REPAIR

***** TECHNICIANS COMMENTS *****

*
*+found bushing worn
*+pin was seized and needed persuasion to removed
*+ball bushing itself was seized into the cylinder
*+extra persuasion and time was needed to remove the
*+stubborn bushing
*+thoroughly cleaned the pilot hole for the bushing
*+installed the bushing and new snap-rings
*+cleaned the pin and installed
*

AN403532	Self-Aligning B	1	562.94	562.94
	Self-Aligning Bushing			
40M7090	SNAP RING	2	18.14	36.28
	PARTS			599.22
	LABOR			856.90
10104021	SEGMENT TOTAL==>			1456.12

SEGMENT#12 S 9723 NA 09/25/26

PUT NEW CAB FILTERS IN CAB

***** TECHNICIANS COMMENTS *****

*
*+customer to leave
*

SEGMENT#13 S 9723 NA 09/25/26 09/25/26

REPLACE HUB OILS

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.

I heroby 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



Lloydminster
Box 10039 • Lloydminster, AB T9V 3A2
Tel: 780.875.4471 Fax: 780.875.6606
www.horizonagturf.com

Ship to:

IN STORE PICKUP

Invoice to:

BEAMISH FARMS LTD.
Don & Pam
BOX 2127
LLOYDMINSTER SK S9V 1R6

Branch			
LLOYDMINSTER			
Date	Time	Page	
10/25/26	09:24:16 (O)	07	
Account No.	Phone No.	Invoice No.	
3876811	3063876811	W14583	
Ship Via		Purchase Order	
		Salesperson	
		ABD	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
151500	412R SELF-PROPELLE	520	1N0412RXJR0254028	10/06/25	
041996	412R	195	RG6090U173624	10/06/29	2000 PP
***** TECHNICIANS COMMENTS *****					
* * * * *					
*+removed, inspected - good - installed					
*+filled with oil					
* * * * *					

ENV06	OIL ENVIRO FEE	7	.06		.42
ENV12	CONTAIN ENV FEE	7	.12		.84
TY26372	80W140 SYN 946M	RETAIL	40.53		
		7	36.48		255.36
			PARTS		256.62
			LABOR		380.00
10104021			SEGMENT TOTAL==>		636.62

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

PARTS	4084.96
LABOR	7390.04
Shop Supplies	250.00
SUB TOTAL==>	11725.00
GST #70762 9879 RT0001	586.34
TOTAL CREDIT CARD	12311.34

?XXXXXXXXXX

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