HORIZON AG & TURF Horizon Ag & Turf Ltd.

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		
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Date	Time	Page
11/03/26	11:49:51 (O)	01
Account No.	Phone No.	Invoice No.
3876811	3063876811	W14585
Ship Via	Purchase Order	
		Salesperson
		ABD

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
162666	X9 1100 COMBINE MY	259	1H0X911XJT0840191	08/02/27	
360208	X9 1100	179		08/01/32	2500 PP

SEGMENT# 1 S 9754 10-000-200 08/31/26 10/09/26
GREENLIGHT INSPECTION == INSPECT X9 COMBINE AS PER
CHECKLIST NOTING REPAIRS AND WEAR ITEMS AS FOUND.
PLEASE NOTE PRESSURES TAKEN. CONSULT WITH OWNER OF MACHINE
TO WHICH REPAIRS WE RECOMMEND AND WHICH THEY WISH US TO DO.
HAVE SEGMENTED WORKORDER CREATED, FOR WORK TO BE DONE.
THIS DOES NOT INCLUDE ANY MAJOR CLEANING OR BLOWING OF THE
DUST CHAFF OFF.
-ADD ARROWS TO FEEDERHOUSE AND PLATFORM FOR EASE OF
ALIGNMENT AND HOOKING UP
*TECHNICIAN COMMENTS**********
*
*PERFORMED GREENLIGHT CHECKLIST-WENT THROUGH WITH CUSTOMER *
****
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
-THIS WILL COME IN AS SOON AS HARVEST IS COMPLETED
***** TECHNICIANS COMMENTS **********
*
*+perform greenlight inspection
*+create estimate for customer
*+go through estimate with customer
*
****

	LABOR	3499.00
10104021	SEGMENT TOTAL==>	3499.00

SEGMENT# 2 S 21024 10-000-002 08/31/26 10/14/26

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,

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360208	X9 1100	179		08/01/32	2500 PP

CLEAN COMBINE AS NEEDED-BEFORE REPAIR- BLOW OFF WITH YARD COMPRESSOR

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

*+blow off machine

	LABOR	283.10
10104021	SEGMENT TOTAL==>	283.10

SEGMENT# 3 S 9754 NA 10/22/26 10/26/26

LEVEL CONCAVES

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

*+Completed procedure to level concaves.
*+Reinstalled separator cover.
*+Completed needed calibrations.

	LABOR	482.60
10104021	SEGMENT TOTAL==>	482.60

SEGMENT# 4 S 9495 NA 10/22/26 10/26/26

SET RETHRASHER DOOR CLEARANCE

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

*+Loosened linkage bolts.
*+Loosened tension on belt.
*+Turned over rethresher chain.
*+Adjusted door till chain ticks.

CONTINUED ON PAGE 03

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360208	X9 1100	179		08/01/32	2500 PP

*+Tightened linkages.
*+Put pin back in place.
*+Turned over chain, good.
*+Tightened belt.

RE183935	KEY	1	21.21	21.21
14M7275	NUT-M12 REG	1	1.77	1.77
			PARTS	22.98
			LABOR	224.20
10104021			SEGMENT TOTAL==>	247.18

SEGMENT# 5 S 9754 NA 10/22/26 10/23/26
REPLACE FINAL DRIVE OILS AS PER MAINTENANCE SERVICE MANUAL
***** TECHNICIANS COMMENTS *****
*+Drained both final drives.
*+Filled each final drive with 8L of GL5-80W-140.
*+Double checked level, good.

ENV10	ENVIRO CHARGE	8	.10	.80
GL5	GL5 - 85W140	8	13.72	109.76
			PARTS	110.56
			LABOR	252.70
10104021			SEGMENT TOTAL==>	363.26

SEGMENT# 6 S 9754 NA 10/22/26 10/23/26
FULL SERVICE ENG OIL & FILTER, REPLACE HYD FILTERS,
REPLACE FUEL FILTERS, REPLACE BOTH CAB AIR FILTERS, CHANGE

CONTINUED ON PAGE 04

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360208	X9 1100	179		08/01/32	2500 PP

PRIMARY ENGINE AIR FILTER, TOP UP COOLANT, REPLACE MEG BREATHER

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

*+R&R all fluids and filters.

*+Started combine, rechecked all fluids.

****

AXE103407	Hydraulic Filte	1	135.14	135.14
Hydraulic Filter				
AXE70605	Air Filter REC	1	34.78	34.78
AXE73797	HYD. FILTER	1	149.34	149.34
Hydraulic Filter				
AXE73798	HYD. FILTER	1	183.86	183.86
Hydraulic Filter				
AXE82230	Breather	1	103.89	103.89
DZ124761	FUEL FILTER PR.	1	129.57	129.57
DZ124786	FUEL FIL SEC	1	124.47	124.47
ENVO114	OIL ENVIRO FEE	3	1.14	3.42
ENV100	ENVIRO CHARGE	7	1.25	8.75
ENV12	CONTAIN ENV FEE	4	.12	.48
ENV14	ANTIFREEZE ENV	4	.14	.56
ENV227	CONTAIN ENV FEE	3	2.27	6.81
ENV23	OIL ENVIRO FEE	1	.23	.23
ENV46	CONTAIN ENV FEE	1	.46	.46
ENV50	ENVIRO CHARGE	1	.55	.55
HXE11090	AIR FILTER PRM.	1	392.81	392.81
RE572785	ENG OIL FILTER	1	114.46	114.46
RE577250	HYD.FILTER	2	134.95	269.90
Hydraulic Filter				

CONTINUED ON PAGE 05

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360208	X9 1100		179		08/01/32	2500 PP		
RE577612		Filter Element		1	177.96			177.96
TA32591		Air Filter		1	101.03			101.03
TY26575		COOLGARDII PMIX		1	25.13			25.13
TY26673		15W40 P50 3.78L		RETAIL	41.15			
				1	37.03			37.03
	Plus-50 II Oil 15W40 CK4/SN							
TY26679		15W40 P50 18.9L		RETAIL	189.59			
				3	170.63			511.89
	Plus-50 II Oil 15W40 CK4/SN							
					PARTS			2512.52
					LABOR			984.20
10104021					SEGMENT TOTAL==>			3496.72

SEGMENT# 7 S 9754 NA 08/31/26 11/03/26
APPLIED CUSTOMERS AVAILABLE CREDIT TO THIS INVOICE
***** TECHNICIANS COMMENTS **********
*
*+credit of -$4838.07 applied
*
****

RECD	REC'D ON ACCT		1-	4838.07		4838.07-
				PARTS		4838.07-
10104021				SEGMENT TOTAL==>		4838.07-

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

PARTS	2192.01-
LABOR	5725.80
Shop Supplies	250.00

CONTINUED ON PAGE 06

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360208	X9 1100	179		08/01/32	2500 PP	
				SUB TOTAL==>		3783.79
				GST #70762 9879 RT0001		431.17
	?XXXXXXXXXXX			TOTAL CREDIT CARD		4214.96

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