





**Vermilion**  
 4915 - 47 Avenue Vermilion, AB T9X 1J4  
 Tel: 780.853.5361 Fax:780.853.5527  
 www.horizonagturf.com

Ship to: IN STORE PICKUP

Invoice to: TJ CATTLE COMPANY LTD.  
 C/O JASON PATRY  
 BOX 3656  
 VERMILION AB T9X 2B6

Branch		
VERMILION		
Date	Time	Page
10/11/24	23:06:40 (B)	02
Account No.	Phone No.	Invoice No.
8535283	5555555555	W00537
Ship Via	Purchase Order	
	Salesperson	
	DNE	

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
031748		X 1H0HD35RKN0820034	09/08/23	
			LABOR	270.00
			Shop Supplies	27.00
			INTERNAL TOTAL	1466.95

**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**



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ST PAUL
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780-645-4437 • 1-877-645-9933

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

Ship To: SHF TRD (820034)
Invoice To: DARCY SEN
BOX 264
INNISFREE AB T0B 2G0

Branch: VERMILION \*REPRINT\*
Date: 02/23/24 Time: 23:31:06 (B) Page: 01
Account No: 6329901 Phone No: Inv No: J91684
Ship Via: Purchase Order:
Salesperson: JAF

DESCRIPTION OF WORK & PARTS

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS Fold
031748 HD35R SUNDERLAND X 1H0HD35RKN0820034 09/08/23
HD35R

SEGMENT# 1 C 570 10-000-300 05/25/23 08/31/23
PERFORM HEADER TRADE INSPECTION - ASPER CHECKLIST 20.72 HRS

NOTE:
INSTALL NEW NAME TAGS - SOLD TO DARCY SEN
\*\*\*\*\* TECHNICIANS COMMENTS \*\*\*\*\*
\*
\*+perform trade inspection
\*

Table with columns: Description, Quantity, Unit Price, Total Price. Includes items like FREIGHT CHARGES, WASHER, 1/4 FLG LOCK, COTTER-1/8 X3/4, PARTS, LABOR, and SEGMENT TOTAL.

SEGMENT# 2 C 570 NA 05/25/23 08/31/23
WASH OFF HEADER
\*\*\*\*\* TECHNICIANS COMMENTS \*\*\*\*\*
\*
\*+wash bay to do
\*

SEGMENT# 3 C 570 NA 05/25/23 10/27/23
INSTALL MISSING TINS FOR REEL
\*\*\*\*\* TECHNICIANS COMMENTS \*\*\*\*\*
\*

CONTINUED ON PAGE 02

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Date: 02/23/24 Time: 23:31:06 (B) Page: 02
Account No: 6329901 Phone No: Inv No: J91684
Ship Via: Purchase Order:
Salesperson: JAF

DESCRIPTION OF WORK & PARTS

Table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS, Fold. Includes items like HD35R SUNDERLAND, FREIGHT CHARGES, TIE BAND, CLAMP, Sleeve, Clamp, Flange Nut, FL/BOLT-M8X45MM.

Table with columns: SEGMENT#, C, 570, NA, 02/09/24, 02/09/24. Includes work description: RH CANVAS RIPPED AT JOINER - REPLACE and parts list: AXE80288 Belting, HXE153286 Bar-Connector, H169640 SCREW, 14M7528 LOCK NUT--M6.

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Date: 02/23/24 Time: 23:31:06 (B) Page: 03
Account No: 6329901 Phone No: Inv No: J91684
Ship Via: Purchase Order:
Salesperson: JAF

DESCRIPTION OF WORK & PARTS

Table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS, Fold. Row 1: 031748, HD35R SUNDERLAND, X 1H0HD35RKN0820034, 09/08/23, 16001, LABOR 430.00, SEGMENT TOTAL==> 3800.55

Table with columns: SEGMENT#, C, 570, NA, 02/09/24, 02/12/24, INSTALL NOSE CONE HOLDER KIT, TECHNICIANS COMMENTS, A-HPC10, HAIR PIN CLIP, 1, .20, .20, PARTS .20, LABOR 347.44, SEGMENT TOTAL==> 347.64

Table with columns: SEGMENT#, 6, C, 570, NA, 02/09/24, 02/09/24, 3 CANVAS RAMPS BROKEN/WORE OUT, TECHNICIANS COMMENTS, HXE169294, Rivet, 7, .55, 3.85, HXE172527, Ramp, 3 N, 42.16, 126.48, PARTS 130.33, LABOR 366.36

CONTINUED ON PAGE 04

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Account No 6329901	Phone No	Inv No J91684
Ship Via	Purchase Order	
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**DESCRIPTION OF WORK & PARTS**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold
031748		X 1H0HD35RKN0820034	09/08/23		
		HD35R SUNDERLAND			
		HD35R			
	16001				
		SEGMENT TOTAL==>		496.69	

SEGMENT#	C	570	NA	02/09/24	02/09/24			
REPLACE RH FEED RAMP SIDE TIN - CUSTOMER HAS WLDED ON SUPPORTS								
LH CENTER GRAIN RAMP WORE OUT - STRAIGHTEN								
***** TECHNICIANS COMMENTS *****								
*								*
*+replaced grain ramp								*
*+installed shields								*
*								*
*****								
AXE95768				Cover		1 N	118.61	118.61
							PARTS	118.61
							LABOR	161.68
				16001		SEGMENT TOTAL==>		280.29

SEGMENT#	C	570	NA	02/09/24	02/09/24			
LH CANVAS JOINER BROKEN -REPLACE								
***** TECHNICIANS COMMENTS *****								
*								*
*+replaced joiner								*
*								*
*****								
H169640				SCREW		7	2.86	20.02
14M7528				LOCK NUT - -M6		7	.68	4.76
							PARTS	24.78
							LABOR	86.00
				16001		SEGMENT TOTAL==>		110.78

CONTINUED ON PAGE 05

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Date 02/23/24	Time 23:31:06 (B)	Page 05
Account No 6329901	Phone No	Inv No J91684
Ship Via	Purchase Order	
		Salesperson JAF

**DESCRIPTION OF WORK & PARTS**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold
031748 HD35R SUNDERLAND HD35R		X 1H0HD35RKN0820034	09/08/23		
SEGMENT# 9 C 555 NA		02/09/24 02/09/24			
1 BOLT MISSING IN S SERIES ADAPTER PLATE KIT					
***** TECHNICIANS COMMENTS *****					
*+there were four bolts missing went and got the remainder					
*+installed all missing hardware					
19M7798		BOLT-M8X40MM	2	2.49	4.98
				PARTS	4.98
				LABOR	84.00
16001			SEGMENT TOTAL==>		88.98
SEGMENT#10 C 555 NA		02/09/24 02/09/24			
FIX BENT UP GAURDS ALONG CUTTERBAR - MAY NEED TO REMOVE TO STRAIGHTEN MAY NEED MORE TIME					
***** TECHNICIANS COMMENTS *****					
*+bent four guards on the right side of center down					
*+with shop tool					
03M7184		BOLT-M8 X 20MM	5	1.12	5.60
14M7298		NUT-8MM FLG HD	5	1.32	6.60
				PARTS	12.20
				LABOR	263.16
16001			SEGMENT TOTAL==>		275.36
SEGMENT#11 C 555 NA		02/09/24 02/09/24			
REPLACE CENTER CANVAS				1.98 HRS	

CONTINUED ON PAGE 06

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Date 02/23/24	Time 23:31:06 (B)	Page 06
Account No 6329901	Phone No	Inv No J91684
Ship Via	Purchase Order	
Salesperson JAF		

**DESCRIPTION OF WORK & PARTS**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold
031748 HD35R SUNDERLAND HD35R		X 1H0HD35RKN0820034	09/08/23		
***** TECHNICIANS COMMENTS *****					
* *+loosened canvas off *+lowered bottom pan *+put new canvas on *+bolted canvas together *+tightened canvas *					
HXE190308		Belting	1	1505.65	1505.65
H216409		WASHER	21	7.95	166.95
H85934		BOLT LONGSHANK	21	1.04	21.84
M80082		NUT	21	2.13	44.73
N10217		1/4 FLG LOCK	21	.18	3.78
R78065		SOCKET	4	3.07	12.28
57M7534		RECEPTACLE	2	5.85	11.70
57M8022		ELEC.CON.LOCK	2	.80	1.60
				PARTS	1768.53
				LABOR	516.00
16001		SEGMENT TOTAL==>			2284.53

SEGMENT#12 C 555 NA 02/09/24 02/09/24  
RH HAZARD BRACKET NEEDS TO BE FIXED - BENT

\*\*\*\*\* TECHNICIANS COMMENTS \*\*\*\*\*

\*  
\*+straighten bracket  
\*+removed bracket  
\*+moved rubber gasket up  
\*+put bracket back on in correct orientation  
\*

CONTINUED ON PAGE 07

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Date 02/23/24	Time 23:31:06 (B)	Page 07
Account No 6329901	Phone No	Inv No J91684
Ship Via	Purchase Order	
		Salesperson JAF

**DESCRIPTION OF WORK & PARTS**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold
031748		HD35R SUNDERLAND	X 1H0HD35RKN0820034	09/08/23	
		HD35R			
*****					
NPN		zip tie	3	.80	2.40
				PARTS	2.40
				LABOR	210.00
16001			SEGMENT TOTAL==>		212.40

SEGMENT#13 C 570 NA 02/09/24 02/14/24  
 DIAGNOSE AHHC WASNT WORKING ON RUN UP CHECK  
 \*\*\*\*\* TECHNICIANS COMMENTS \*\*\*\*\*  
 \*  
 \*+completed all header calibrations  
 \*+now header was working  
 \*+made sure 123 buttons all worked and no codes were  
 \*+displayed  
 \*+put header back in transport and stored in sales row  
 \*  
 \*\*\*\*\*  
 LABOR 504.00  
 16001 SEGMENT TOTAL==> 504.00

SEGMENT#14 C 570 NA 02/09/24 02/14/24  
 DIAGNOSE GAUGE WHEEL SPEED WONT CALIBRATE  
 \*\*\*\*\* TECHNICIANS COMMENTS \*\*\*\*\*  
 \*  
 \*+hooked up to header  
 \*+tried lowering gauge wheels to install transport  
 \*+had a short code for RH outer gauge wheel lift  
 \*+HCU 518116.06  
 \*+looked in SA  
 \*+found diagnostics

CONTINUED ON PAGE 08

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**DESCRIPTION OF WORK & PARTS**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold
031748 HD35R SUNDERLAND HD35R		X 1H0HD35RKN0820034	09/08/23		
*+checked resistance on Y982 *					
*+had 8 ohms *					
*+which was in spec *					
*+checked harness back to HCU controller *					
*+plugged back in *					
*+now gauge wheels were responding *					
*+checked pins at y982 *					
*+found loose pin in harness side *					
*+snapped back in connector *					
*+ran header wheels up and down a dozen ties and completed *					
*+both calibrations *					
*+everything checked out *					
* *					
*****					
			LABOR	504.00	
16001			SEGMENT TOTAL==>	504.00	

SEGMENT#15 C 570 NA	02/09/24 02/09/24			
REPLACE LH CNAVAS				
***** TECHNICIANS COMMENTS *****				
* *				
*+removed canvas joiner *				
*+loosened off tension *				
*+removed canvas *				
*+installed new canvas *				
*+joined and tightened *				
*+fixed canvas guide *				
* *				
*****				
AXE80288	Belting	1 M	3165.77	3165.77
CONTINUED ON PAGE 09				

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HXE153286		Bar-Connector	2 S	90.00	180.00
H169640		SCREW	7	2.86	20.02
14M7528		LOCK NUT--M6	7	.68	4.76
19M7775		FL/BOLT-M6X16MM	1	1.28	1.28
				PARTS	3371.83
				LABOR	258.00
16001			SEGMENT TOTAL==>		3629.83

SEGMENT#16 C 570 NA 02/09/24 02/12/24  
 KNIFE HEAD GEARCASE LEAKING ON LH SIDE - TIME DEPENDING ON 6.80 HRS  
 REPAIR

\*\*\*\*\* TECHNICIANS COMMENTS \*\*\*\*\*  
 \*  
 \*+removed driveshaft \*  
 \*+removed knife bearing \*  
 \*+slid knife out \*  
 \*+removed nose cone \*  
 \*+removed mount for gearcase \*  
 \*+lifted gearcase out of holder and set on bench \*  
 \*+removed 3 alen bolts \*  
 \*+used puller to remove cap \*  
 \*+removed bearing \*  
 \*+removed seal \*  
 \*+installed new seal \*  
 \*+lined up timing marks and reinstalled \*  
 \*+re installed gearbox \*  
 \*+had to mess with driveshaft timing coming out of gearcase \*  
 \*+installed in opposite order \*  
 \*+ran and does not leak \*  
 \*

CONTINUED ON PAGE 10

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*****					
DE32648	Seal		1	45.28	45.28
FRT	FREIGHT CHARGES		1	3.50	3.50
HXE157660	Rivet		6 M	3.42	20.52
M72598	QUICK LOCK		1	3.34	3.34
19M7789	FL/BOLT-M12X30M		2	2.07	4.14
				PARTS	76.78
				LABOR	1172.35
16001				SEGMENT TOTAL==>	1249.13

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

	INTERNAL	CUSTOMER
PARTS	9127.18	
LABOR	6321.51	
SHOP SUPPLIES	250.00	
INTERNAL TOTAL	15698.69	

- 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.

X  
Signature \_\_\_\_\_ Date \_\_\_\_\_

**Solutions from the Ground Up**