

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

		Branch
	FD145 LEA PARK TRD(352894-19)	LLOYDMINSTER *REPRINT*
.: 9:		Date Time Page
de		05/16/25 23:05:21 (B) 01
ਨ		Account No. Phone No. Invoice No.
FD145 LEA PARK TRD (352894-19)  GE		INTER01A 7808754471 W00943
		Ship Via Purchase Order
Voir	=	
<u>ڪ</u>	HIOY CHILID COL TID 13 V 3112	Salesperson
		CG2
	SERVICE	INVOICE
STK#/FLEI	TT# HRS PIN/EIN	WARRANTY DATE HRS
		9
	FD145 201117346	62903
Have you	heard about MyDealer vet? We have a grea	at new way to help you stay
	non a pares of service member about in	,200101 00001.
GEGMENT#	1 C 9755 10-000-300 08/30/24 09/25/24	1 05/15/25
	CHNICIANS COMMENTS ************************************	*
*+perio	rm trade inspection	*
*		*
*****	**********	
		LABOR 1260.00
	16001001	SEGMENT TOTAL==> 1260.00
SEGMENT#	2 C 9755 NA 08/30/24	
WASH MAG	CHINE - WASH BAY TO DO	
**** T]	ECHNICIANS COMMENTS *************	******
*		*
*+washba	ay to do	*
	4	*
*****	**********	******
SECMENT#	3 C 9755 NA 01/20/25 01/20/25	
	CHNICIANS COMMENTS """"""""""""""""""""""""""""""""""""	*
^		
		CONTINUED ON PAGE 02
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	machine for purposes of testing, Inspection or delivery at my risk, I agree to pay cash o terms satisfactory with you and until paid in full an express mechanics lien is acknowledg	
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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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			Ship Via			Purchase (	Order		
.: Q	INTERNAL CUSTOMER								
nvoice to:	Horizon Ag & Turf								
٥٨u	Lloydminster AB T9V	3A2							
_							Sales	sperso	on
							(	CG2	
		SERVICE IN	IVOICE						
OME# / DT DE	nm#	IIDG DINI/EIN	147 DD 7	, , , , , , , , , , , , , , , , , , ,		TD C			
STK#/FLEE		HRS PIN/EIN	WARRA	NTY DATE	H	IRS			
035059XX	MACDON FD145 FD145	X 352894-19 20111734629	0.2						
*   TTmh o 1 +	ed RHS draper belt and		03	*					
	ed RHS draper belt and ed RHS draper roller	d intentioned it		*					
	ed bearings			*					
_	led all removed compo:	non+a		*					
	ned belt when done	iencs		*					
*	med beit when done			*					
*****	*****	******	*****	**					
AFH20991	.3	Cam Follower Ro	RETAIL	76.46					
			2	68.81		137.62			
	Cam Follower :	Roller							
				PARTS		137.62			
				LABOR		1080.00			
	16001001		SEGMENT	TOTAL==>		1217.62			
		04 /00 /05 04 /00 /05							
SEGMENT#		01/20/25 01/20/25							
REPLACE	R CENTER SECTIONS & A	JGER TUBE DRIVES ARE	FAILED -						
	UGER BEARING IS FAILE	O - PEDIACE							
	CHNICIANS COMMENTS **		*****	**					
*	Community Community			*					
*+Remove	ed both pea augers and	center section		*					
	ed RHS bearing on RHS			*					
_	be heated & air hamm	_		*					
	on new hubs			*					
	led both augers & mad	e sure grease nipples		*					
*+were 1		- J		*					
	led oil lines for LHS	hydraulic motor		*					
	led support brackets	<u> </u>		*					
*				*					
*****	******	******	*****	**					
			CONTI	NUED ON	PAGE 0	3			
A SERVICE	CHARGE ON OVERDUE ACCOUNTS A	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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Branch

Page 03 Invoice No. W00943

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<u>8</u>	Horizon Ag & Turf					
Invoice	Lloydminster AB T9V 3A2					
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### CG2 **SERVICE INVOICE** STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 035059XX X 352894-19 MACDON FD145 FD145 2011173462903 AE46699 PRESSED FL RETAIL 32.41 1 30.10 30.10 Pressed Flanged Housing AFH209882 Ball Bearing RETAIL 60.02 54.02 54.02 1 FH318537 24.68 24.68 Flange 1 MCD335589 KIT - UCA CENTER 1 S 3022.64 3022.64 PARTS 3131.44 LABOR 2160.00 16001001 5291.44 SEGMENT TOTAL ==> SEGMENT# 5 C 9755 NA 01/20/25 01/30/25 PERFORM CUTTER BAR & FLOAT ADJUSTMENTS \*\*\*\* TECHNICIANS COMMENTS \*\*\*\*\*\*\*\*\*\*\*\*\* \*+installing tension bar \*+installed compression link onto header \*+made compression link roughly the same as the other side \*+pulled header outside \*+went and got combine from lineup \*+hooked up header \*+tried to raise the reel up \*+reel wasn't lifting up \*+disconnected combine and went and got an older combine \*+did the float adjustment following manual \*+started doing the wing balance \*+finally got the wing balanced \*+adjusting header \*+header was drooping on both sides

### 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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\*+adjusted adjustment bolts to raise the sides of the header \*



CONTINUED ON PAGE 04

**SIGNATURE** 



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to:	FD145 LEA PARK TRD(352894-19)	LI Date
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:: ::	INTERNAL CUSTOMER	
8	Horizon Ag & Turf	
Invoice	Lloydminster AB T9V 3A2	
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## **SERVICE INVOICE**

STK#/FLEET#	HRS PIN/EIN	WARRAN'	TY DATE	HRS	
035059XX MACDON FD145	x 352894-19				
FD145	2011173462	2903			
*+up so the cutterbar was nice	and straight	•	+		
*+had to recheck float and wind	<del>-</del>	•	+		
*+rechecked float- float was go	ood	•	+		
*+when rechecking wing balance		side	+		
*+of header. Got wing adjusted	-		+		
*+finished tightening everything	ng up and folded ov	er locking	+		
*+tabs for jam nuts		-	<del>k</del>		
*+put header into transport mod	de	1	+		
*+reinstalled shields onto head	der	1	<del>k</del>		
*+returned spare wiring harness	5	1	<del>k</del>		
*+moved header back over to so	ıth yard	1	<b>+</b>		
*		•	+		
*******	******	*****	+		
MCD123517	NUT-HEX JAM DT	2 N	2.41	4.82	
MCD172830	TUBE WELDT - CO	1 N	203.69	203.69	
MCD172831	ROD END - LINK	1 N	148.41	148.41	
03H2070	3/8X1-1/8 CG	1	1.86	1.86	
19Н1862	BOLT-3/4X2.50"	RETAIL	8.65		
		1	7.78	7.78	
19н2663	BOLT-3/4X2-1/8"	RETAIL	6.70		
		2	6.03	12.06	
			PARTS	378.62	
			LABOR	4982.76	
16001001		SEGMENT TO	)TAL==>	5361.38	
SEGMENT# 6 C 9762 NA	01/20/25 01/28/25				

TRANSPORT WIRING IS DAMAGED - REPAIR

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

\*+Repaired electrical as needed

### 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** 



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드									Sales	person
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STK#/FLEE		TD145	HRS PIN/		WARR	ANTY DATI	5 ł	HRS		
035059XX	MACDON FD145	FD145	X 3528	194-19 1173462903						
*	FD145		2011	11/3462903		*				
	*****	*****	*****	******	*****	***				
						LABOI	2	270.00		
		16001001			SEGMENT	TOTAL==>	· <del>-</del>	270.00		
		10001001			010111111	101111		270.00		
SEGMENT#	7 C 9762	NA	01/20/25 01/	/20/25						
HYD PUMI	AREA HAS	A LEAK - DIA	GNOSE & REPAI							
**** TE	ECHNICIANS	COMMENTS ***	*****	*****	*****	***				
*						*				
*+Cleane	ed oil/dir	t mess off he	ader			*				
*+Found	suction 1:	ine off the r	eservoir was	leaking		*				
*+Instal	led 2 new	clamps				*				
*+topped	l up hydrai	ulic tank				*				
*						*				
	*****	*****	*****	*****			_			
42HC250			CLAMP		2	6.58		13.16		
						PARTS	_	13.16		
		1.6001.001			~-~	LABOI		450.00		
		16001001			SEGMENT	TOTAL==>	>	463.16		
SEGMENT#	8 C 9755	NA	01/20/25 01/	/28/25						
ADJUST F	NIFE HOLD	DOWNS								
**** TE	ECHNICIANS	COMMENTS ***	*****	******	*****	***				
*						*				
*+Adjust	ed all kn	ife hold down	ıs			*				
*						*				
******	*****	*****	******	******	*****	***				
						LABOI		270.00		
		16001001			SEGMENT	TOTAL==>	>	270.00		
					CONT	INUED ON	PAGE (	06		
A SERVICE	CHARGE ON OVE	RDUE ACCOUNTS AT	THE RATE OF 2 % PER	MONTH						
( 24 % PER .	ANNUM). STORAC	SE FEES WILL BE CHA	RGED AFTER 30 DAYS	i.						

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nvoice to:	INTERNAL CUSTOMER						
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035059XX	MACDON FD145 X 352894-19						
	FD145 2011173462903						
SEGMENT#	9 C 9762 NA 01/20/25 01/29/25						
ADJUST F	REEL DRIVE CHAIN						
**** TI	ECHNICIANS COMMENTS ****************	****	****				
*			*				
*+Remove	ed guards & adjusted chain for reel drive		*				
	***********	++++	**				
******			LABO	<b>7</b> D	309.60		
	16001001	SEGME	NT TOTAL=		309.60		
		2_011_					
SEGMENT#1	LO C 9762 NA 01/20/25 01/28/25						
DRAPER (	GUARD IS DAMAGED - REPAIR						
**** TI	ECHNICIANS COMMENTS ****************	****	****				
*		_	*				
*+Remove	ed guard, straightened and painted, reinstall	ed	*				
*	***********		*				
			LABO	מר	180.00		
	16001001	SECME	NT TOTAL=		180.00		
	10001001	DECITE.	WI IOIAL-	•	100.00		
SEGMENT#1	11 C 9762 NA 01/20/25 01/20/25						
REPLACE	GEAR OIL						
CHANGE	HYD FILTER & TOP UP OIL						
**** TI	ECHNICIANS COMMENTS *****************	****	****				
*			*				
	ced hydraulic filter & topped up reservoir		*				
	ced gear box oil		*				
*+and fi	llled with GL-5		*				
	***********	****	****				
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A SERVICE	CHARGE ON OVERDIJE ACCOUNTS AT THE BATE OF 2.0/ PER MONTH.	20.	OHD OI	., (			
	CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 2 % PER MONTH ANNUM). STORAGE FEES WILL BE CHARGED AFTER 30 DAYS.						
•	rize the above work to be done along with the use of necessary materials, You and your employees r	may					
	machine for purposes of testing, Inspection or delivery at my risk, I agree to pay cash on delivery						
machina or on	terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on ab-	.0.40					



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		SERVICE	INVOICE			
STK#/FLEE	T#	HRS PIN/EIN	WARR	ANTY DATE	HRS	
035059XX	MACDON FD145	X 352894-19				
	FD145	2011173462	2903			
AFH22271	.8	Hydraulic Filte	RETAIL	114.74		
			1	103.27	103.27	
	Hydraulic F	'ilter				
ENV10		ENVIRO CHARGE	23	.10	2.30	
ENV100		ENVIRO CHARGE	1	1.25	1.25	
GL5		GL5 - 85W140	3	11.75	35.25	
HY-GARD		HY-GARD OIL	10	7.99	79.90	
				PARTS	221.97	
				LABOR	180.00	
	16001001		SEGMENT	TOTAL==>	401.97	
SEGMENT#1	.2 C 9755 NA	01/20/25 01/31/25				
	EEL LIFT CYLINDER I					
		******	*****	***		
*				*		
*+lifted	l up reel with forkl	ift and sling		*		
	afety stop pin into			*		
	ed hydraulic hoses f			*		
	<del>-</del>	ling cylinder onto reel	_	*		
	ed cylinder from hea	- <del>-</del>		*		
	_	removed O-rings and sea	als	*		
	ed up barrel and rod			*		
	led new O-rings and			*		
	embled cylinder			*		
		header in reverse ord	der of how	*		
	removed			*		
*				*		
*****	******	******	*****	***		
MCD13247	6	SEAL KIT	1 N	99.32	99.32	
MCD17282		ROD END - LINK	1 N	148.41	148.41	
				INUED ON PA		

### 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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FD145 LEA PARK TRD (352894-19)

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# SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 035059XX MACDON FD145 X 352894-19 FD145 2011173462903 MCD220553 12.16 "PLATE-WASHER T 1 N 12.16 MCD7674 3/4 NF HEX JAM 1 N 1.34 1.34 PARTS 261.23 760.68 LABOR 16001001 SEGMENT TOTAL ==> 1021.91

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

INTERNAL CUSTOMER

PARTS 4144.04

LABOR 11903.04

Shop Supplies 250.00

INTERNAL TOTAL 16297.08

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