

		Branch				
to:	MF 2956A FRANKLIN TRD(13199)	LLOYDMINSTER Date	₹ │Time	*REPRIN'	<u> </u>	Page
Ship		06/26/25		06:06 (B		01
S		Account No.	Phone N	0.	Invo	pice No.
		INTER01A	780	8754471	wo	1883
		Ship Via		Purchase Or	der	
ë	INTERNAL CUSTOMER					
	Horizon Ag & Turf					
Invoice	Lloydminster AB T9V 3A2					
-				S	alespers	son
					JAF	I.

SERVICE INVOICE

STK#/FLEET#			PIN/EIN	WARRANTY	DATE	HRS
	SSEY FERGUSON 29 956A	1954	AGCM2956ANHR13	199		
connected to yo them online, vi control. Ask SEGMENT# 1 C 97	about MyDealer yet our equipment. Eith lew past purchases, a parts or service 730 10-000-510 0 5" BALER INSPECTION	er mob or bo membe 3/17/2	ile or laptop - ok a service app r about MyDealer	look up pointment,	arts, ord	er in
	****		* * * * * * * * * * * * * * * * *	* * * * * * *		~
*ALL REPAIRS 7	TO BE AUTHORIZED BY	ARRON	*			
	****		****	* * * * * * *		
PLEASE GET ACC	CURATE BALE COUNT O	N MACH	INE			
**** TECHNIC	IANS COMMENTS ****	* * * * * *	* * * * * * * * * * * * * * * *	* * * * * * * * *		
*				*		
*+perform AS 1	IS inspection			*		
*				*		
***********	****	* * * * * *	* * * * * * * * * * * * * * * * *	* * * * * * * * *		
				:	LABOR	270.00
	16001001		SI	EGMENT TOT.	AL==>	270.00
SEGMENT# 2 C 88		3/17/2	5			
WASH AS NEEDEI						
	IANS COMMENTS ****	*****	* * * * * * * * * * * * * * * * * * *			
*	-			*		
*+washbay to d	10			*		
^ * * * * * * * * * * * * * * * *	*****	*****	* * * * * * * * * * * * * * * * *	*******		
SEGMENT# 3 C 97	730 NA 0 AIN IS LOOSE - ADJU		5 05/21/25			
I OTHE DICEVEL CHE	III ID HOODI ADUU	01		CONTINUE	D ON PAGE	02
				201111101		
	ON OVERDUE ACCOUNTS AT THE					

(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



Ship to:	MF 2956A FRANKLIN TRD(13199)		Date	R Time 23:06:06	(B) 02
Sh			Account No. INTER01A Ship Via	Phone No. 780875447 Purchase	Invoice No. 1 W01883
Invoice to:	INTERNAL CUSTOMER Horizon Ag & Turf Lloydminster AB T9V 3A2				Salesperson
					JAF
		SERVICE INV	OICE		
STK#/FLEE 030130A	ET# HRS MASSEY FERGUSON 29 1954 2956A	•		'E HRS	

***** TECHNICIANS COMMENTS ************************************	* * * * * * * * * * *						
*	*						
*+tighten pump drive chain	*						
*	*						

	LABOR	90.00					
16001001	SEGMENT TOTAL==>	90.00					

SEGMENT# 4 C 9730 NA 03/17/25 06/04	/25	
WORK LIGHTS DO NOT WORK - DIAGNOSE & REPAIR		
**** TECHNICIANS COMMENTS ****************	* * * * * * * * * * * * * * * *	
*	*	
*+7 pin light plug	*	
*+is very dirty full of dirt clean	*	
*+cleaned connection	*	
*	*	
******	* * * * * * * * * * * * * * * *	
	LABOR	180.00
16001001	SEGMENT TOTAL==>	180.00

SEGMENT# 5 C 9730 NA	03/17/25 06/09/25	
REPAIR PICK -UP		
REPLACE 3 BROKEN REGULAR TEET	Ή	
REPLACE 4 MEGA TEETH ON LHS		
REPLACE 3 BENT BANDS		
***** TECHNICIANS COMMENTS ***	*****	* *
*		*
*+remove and replace 5 broken	n mega teeth	*
*+remove and replace 4 regula:	r pickup teeth	*
*+remove and replace 3 bent ba	ands	*

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

CONTINUED ON PAGE 03

RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO



		Branch				
	MF 2956A FRANKLIN TRD(13199)	LLOYDMINSTEF	2			
to:		Date	Time			Page
Ship		06/26/25	23:	06:06 (B		03
S		Account No.	Phone N	0.	Invo	ice No.
		INTER01A	780	8754471	wo	1883
		Ship Via		Purchase Or	der	
ġ	INTERNAL CUSTOMER					
<u>e</u>	Horizon Ag & Turf					
nvoice	Lloydminster AB T9V 3A2					
-				5	alespers	on
					JAF	

SERVICE INVOICE

STK#/FLEET# 030130A	MASSEY FERGUSON 2956A		PIN/EIN AGCM2956AN	WARRANTY HR13199	Z DATE	HRS
*				*		
*******	*****	*****	******	*****		
E59406		LOCK NUT	' 3/8	RETAIL	2.30	
				1	2.07	2.07
03H1519		BOLT-3/8	X 1"	RETAIL	2.40	
				1	2.16	2.16
24H1299		WASHER .	3 OZ	1	2.02	2.02
700189742		Stripper		3 N	90.10	270.30
700728401		Tooth		3 N	17.19	51.57
700733372		HD Toot	.h	5 N	69.12	345.60
					PARTS	673.72
					LABOR	360.00
	16001001			SEGMENT TO	'AL==>	1033.72

*****	WORK	ORDER	TOTALS	*****
	INTER	RNAL	CUSTO	OMER
PARTS	e	573.72		
LABOR	9	900.00		
Shop Supplies		90.00		
INTERNAL TOTAL	16	563.72		

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