

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



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Ship to:

MF 2956A FRANKLIN TRD(13199)

Invoice to:

INTERNAL CUSTOMER
Horizon Ag & Turf
Lloydminster AB T9V 3A2

Branch		
LLOYDMINSTER		
Date	Time	Page
06/26/25	23:06:06 (B)	02
Account No.	Phone No.	Invoice No.
INTER01A	7808754471	W01883
Ship Via	Purchase Order	
	Salesperson	
	JAF	

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
030130A MASSEY FERGUSON 29 1954 AGCM2956ANHR13199
 2956A

***** 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 TEETH
REPLACE 4 MEGA TEETH ON LHS
REPLACE 3 BENT BANDS

***** TECHNICIANS COMMENTS *****
*
*+remove and replace 5 broken mega teeth
*+remove and replace 4 regular pickup teeth
*+remove and replace 3 bent bands
*

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



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	2956A				

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 Tooth		5 N	69.12	345.60
			PARTS		673.72
			LABOR		360.00
16001001			SEGMENT TOTAL==>		1033.72

***** WORK ORDER TOTALS *****	
	INTERNAL CUSTOMER
PARTS	673.72
LABOR	900.00
Shop Supplies	90.00
INTERNAL TOTAL	1663.72

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