

		Branch				
	JD RD35F HOLDEN COLONY TRD - (815381)	ST. PAUL	Time	*REPRI	NT*	Page
Ship to.		10/17/24		06:25 (		01
n		Account No.	Phone N	0.	Invo	ice No.
		INTER01A	780	8754471		0411
		Ship Via		Purchase 0	Order	
 9	INTERNAL CUSTOMER					
	Horizon Ag & Turf					
Invoice	Lloydminster AB T9V 3A2					
<b>=</b>					Salespers	on
					KK	

#### SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN

WARRANTY DATE

HRS

036556 RI

RD35F HUTTERIAN BR

6 1H0RD35FVM0815381

07/22/22

пкъ

RD35F

9 20103441

Have you heard about MyDealer yet? We have a great new way to help you stay connected to your equipment. Either mobile or laptop - look up parts, order them online, view past purchases, or book a service appointment, you are in control. Ask a parts or service member about MyDealer today!

LABOR 1622.88

16001001

SEGMENT TOTAL ==>

1622.88

SEGMENT# 2 C 9670 10-000-002 09/19/24

WASH OFF HEADER

2.00 HRS

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

\*Washed header.

\*

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,



**SIGNATURE** 

RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO



#### St. Paul Box 1468 St Paul, AB T0A 3A0 Tel: 780.645.4437 Fax:780.645.4016 www.horizonagturf.com

				Branch					
	JD RD35F HOLDEN COLON	- מפיזי עו	(815381)	_   gm	PAUL				
	OD RD33F HOLDEN COLON	II IKD -	(013301)	Date	FAUL	Time			Page
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	TAMEDNAI CHOMOMED			—   ····'					
nvoice to:	INTERNAL CUSTOMER								
Ö	Horizon Ag & Turf	2.7.0							
<u>r</u>	Lloydminster AB T9V	3A2					Sa	alesperso	า
								KK	
			SERVICE IN	/OICE					
CMV# / FIT FI	P.M.#	TID C	DIM / DIM	רים וויז	א אזרווער די איריי		IDC		
STK#/FLE			PIN/EIN		ANTY DATI		IRS		
036556	RD35F HUTTERIAN BR	6		15381	07/22/22	4			
	RD35F	9	20103441						
SECMENT#	3 C 9670 NA	09/30/2	4 10/01/24						
	RIVES ARE OUT OF TIME	05/30/2	4 10/01/24		2 (	00 HRS			
	KNIFE TIMING AND ADJUS	יח צאודפיפי	пеурс Ом китв	ים הדווהם	=	JU IIKS			
	ECHNICIANS COMMENTS ***								
*	ECHNICIANS COMMENTS """				*				
	d knife drive shaft and	l +imod k	nifo drivos		*				
	alled knife drive shaft			o hoada	*				
	nife drives. Adjusted k				*				
*Olico ki	niie diives. Adjusted k	inite nea	us as require	:u.	*				
*****	******	*****	*****	*****					
					LABOI	₹	360.00		
	16001001			SEGMENT	TOTAL==>		360.00		
	10001001			DEGLIENT	1011111		300.00		
SEGMENT#	4 C 9667 NA	09/30/2	4 09/30/24						
	N KNIFE SECTIONS AND ON				2.5	50 HRS			
	BROKEN KNIFE SECTIONS								
ADJUST 2	ALL KNIFE HOLD DOWNS.								
	ECHNICIANS COMMENTS ***	*****	*****	*****	***				
*					*				
*Replace	ed two knives. Replaced	l one qua	rd. Adjusted	knife	*				
*pitch.	_	_	_		*				
*					*				
*****	*****	*****	*****	*****	***				
н163131		SEC.DBL	P.COARSE	2					
H229539		LSL H/W	EAR GUAR	1					
					PARTS	5	51.14		
					LABO		450.00		
	16001001			SEGMENT	TOTAL==>		501.14		
							-		
				CONT	INUED ON	PAGE (	)3		
V SEDVICE	CHARGE ON OVERDUE ACCOUNTS AT	THE BATE OF	2 % DER MONTH		- "				
A OFICE	. C CIT CVERDOL ACCOUNTS AT	LIGHTE OF	- /0 1 - IX IVIO IVIII						

## ( 24 % PER ANNUM). STORAGE FEES WILL BE CHARGED AFTER 30 DAYS.

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Branch

	JD RD35F HOLDEN C	OLONY TRD - (815381)	ST.	PAUL					
 			Date		Time			Page	
Ship to:			10/1	7/24	23:	06:25 (	B)	03	
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			INTE	D N 1 7	790	8754471	٦	W00411	
			Ship Via	KUIA	700	Purchase (		100411	
	INTERNAL CUSTOMER								
nvoice	Horizon Ag & Turf								
λ	Lloydminster AB	T9V 3A2							
_							Salesp	erson	
							KI	Χ	
		SERVICE IN	IVOICE						
STK#/FLE	rm#	HRS PIN/EIN	MARRA	NTY DATE	' н	RS			
036556	RD35F HUTTERIAN			07/22/22		10			
030330			0013301	01/22/22	1				
~- ~ !!	RD35F	9 20103441							
	5 C 9667 NA	09/30/24 09/30/24							
	CLEAN OUT DOOR FRAM	E BENT.		3.0	0 HRS				
REPAIR I	FRAME AS REQUIRED.								
REPLACE	SKID PAN IF REQUIR	ED.							
**** TI	ECHNICIANS COMMENTS	******	******	* *					
*				*					
*Removed	l center skid pan a	nd frame. Welded and str	raightened	*					
		led new skid pan. Instal		*					
	n. Installed new pi	<del>-</del>	iroa rramo	*					
*and par	i. Installed new pr	ii lecaliiels.							
		******							
						0- 44			
HXE16929		Rivet	33	.77		25.41			
HXE5447	7	Skid Plate	1	659.44		659.44			
HXE57799	)	Bracket	2 N	42.14	:	84.28			
Н150269		KEY-8MM X 7MM	2	23.14	:	46.28			
03M7184		BOLT-M8 X 20MM	2	1.23		2.46			
14M7298		NUT-8MM FLG HD	2	1.45	;	2.90			
				PARTS		820.77			
				LABOR		696.60			
	16001001		SEGMENT			1517.37			
	10001001		BEGMENT	IOIAL->		1317.37			
SEGMENT#	6 C 9670 NA	09/30/24 09/30/24							
		ACE DAMAGED SKID SHOES.		1 5	0 HRS				
		*****************			o iikb				
*	CHNICIANS COMMENIS			*					
		moved worn skid shoes. I		*					
	d shoes onto heade	r and fastened with new	rivets.	*					
*				*					
*****	******	******	*******	* *					
HXE16929	94	Rivet	12	.77	,	9.24			
			CONTI	NUED ON	PAGE 0	4			
A SERVICE	CHARCE ON OVERBUE ACCOUN	TO AT THE BATE OF 20/ DED MONTH		- •					
		TS AT THE RATE OF 2 % PER MONTH							
•	ANNUM). STORAGE FEES WILL E	the use of necessary materials, You and your employ	(ees may						
		the use of necessary materials, You and your employ ion or delivery at my risk, I agree to pay cash on d	68						
		l in full an express mechanics lien is acknowledged							

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
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Branch JD RD35F HOLDEN COLONY TRD - (815381) ST. PAUL Date Time Page Ship to: 10/17/24 Account No. 23:06:25 (B) 04 Phone No. Invoice No. INTER01A 7808754471 W00411 Purchase Order Ship Via INTERNAL CUSTOMER Invoice to: Horizon Ag & Turf Lloydminster AB T9V 3A2 Salesperson

l						KK
		SERVICE I	NVOICE			
STK#/FLEE 036556	T# RD35F HUTTERIAN BR RD35F	HRS PIN/EIN 6 1H0RD35FVM 9 20103441	WARRANT 0815381 07	TY DATE 1/22/22	HRS	
HXE18513		Skid Plate	3 S SEGMENT TO	38.36 PARTS LABOR DTAL==>	115.08 124.32 270.00 394.32	
REEL DRI INSPECT **** TE * *Removed	7 C 9670 NA VE GEAR IS LOOSE ON KE KEY WAY AND REPLACE KE CHNICIANS COMMENTS *** gear and replaced key	Y. ************************************	*	•	RS	
26н46	16001001	KEY-3/8X2.125	1 SEGMENT TO	PARTS LABOR	8.59 275.76 284.35	
REPLACE CLEARANC ***** TE  * *Removed *reel te *as requ *	TEETH CLIPPED AND WOR ALL REEL TEETH AND ADJ E. CHNICIANS COMMENTS ***  all reel teeth from reth on reel. Adjusted	UST REEL TO CUTTERB.  *********  eel bats. Installed reel to cutter bar	*********** all new * clearance * *	· · ·	RS	
KXE10423		Finger Kit	1 S	147.75 JED ON PAG	147.75 E 05	
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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Ship to:		
Invoice to:	INTERNAL CUSTOMER Horizon Ag & Turf Lloydminster AB T9V 3A2	

JD RD35F HOLDEN COLONY TRD - (815381)

Branch						
ST. PAUL						
Date	Time				Page	
10/17/24	23:	06:25 (	в)		05	
Account No.	Phone N	0.		Invoice No.		
INTER01A	780	8754471		WO(	0411	
Ship Via		Purchase	Order	•		
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#### SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 036556 1H0RD35FVM0815381 07/22/22 RD35F HUTTERIAN BR 6 RD35F 9 20103441 7 N 5407.29 KXE10424 Finger Kit(60) 772.47

> PARTS 5555.04 LABOR 739.80

16001001 SEGMENT TOTAL==> 6294.84

SEGMENT# 9 C 9670 NA 09/30/24 10/03/24

RH INNER DRAPER CANVAS WEARING ON FRONT EDGE OF LUGS. 2.00 HRS

DIAGNOSE AND REPAIR CAUSE OF WEAR ON DRAPER CANVAS.

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

\*
\*Inspected draper belt and ran header to see if there was \*

\*Inspected draper belt and ran header to see if there was
\*any obvious issues causing belt lugs to wear. Unable to
\*find cause. Appeared that belt was wearing on belt guide.

\*Searched for any DTAC solutions on issue

16001001 SEGMENT TOTAL==> 360.00

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*
INTERNAL CUSTOMER

360.00

PARTS 6559.86
LABOR 4775.04
Shop Supplies 250.00
INTERNAL TOTAL 11584.90

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