

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

				Branch				
	BERNARD LEGGET TRD (78	5461)		VERMILION		*REPRINT	*	
.:				Date	Time			Page
Ship to:				07/08/25		05:47 (B)		01
S				Account No.	Phone N	0.	Invoi	ce No.
				INTERAG01		D Oud-		808
				Ship Via		Purchase Orde	er	
nvoice to:	INTERNAL AG CUSTOMER							
oice	N/A							
<u>2</u>	EDMONTON AB T5S 2L7		-			 Sal	esperso	on
						Juli	NDW	-11
							MDW	
			SERVICE INVOICE	Œ				
STK#/FLE	zm#	прс	PIN/EIN	WARRANTY DAT	. r	IRS		
028636A	JOHN DEERE S680		1H0S680SCG07854			IKS		
020030A	S680	1890	111000000000007004	01/01/7				
	5000	1000		01/01/7	5			
Have vou	heard about MyDealer yet	t? We ha	ave a great new	wav to help v	ou stav			
	d to your equipment. Eith							
	ine, view past purchases							
control.	Ask a parts or service	e membe	r about MyDealer	today!				
SEGMENT#	1 C 9579 10-000-200-3	10/28/24	4 05/15/25 07/08	/25				
SALES C	ERTIFIED USED PROGRAM - 1	FIELD R	EADY INSPECTION	22.	00 HRS			
(See Ho	rizon Ag & Turf Combine (Certific	cation document	for				
	tails on coverage that co							
**** TI	ECHNICIANS COMMENTS ****	*****	******	*****				
*				*				
*+Perfo	rm field ready inspection	n		*				
*				*				
*****	*******	*****	*****		_	0.400 0.0		
	1.0001001		Q.D.	LABO		2499.00		
	16001001		SE	GMENT TOTAL==:	>	2499.00		
SECMENT#	2 C 9579 WASHBAY	10/28/24	 1					
	OMBINE- CLEAN AND WASH EX							
	IL AS NEEDED	TIDICION	TIN WORK ONLI					
	ECHNICIANS COMMENTS ****:	*****	*****	****				
*				*				
*+washba	ay to do			*				
*	_			*				
*****	******	****	******	*****				
SEGMENT#	4 C 9579 NA	05/28/25	5 05/28/25					
	ES DEAD, HAD TO BOOST TO							
-TESTED	BATTERIES BOTH BELOW 800	CCA -	REPLACE					
				CONTINUED ON	PAGE 0	2		
A SERVICE	CHARGE ON OVERDUE ACCOUNTS AT TH	IE RATE OF 2	2 % PER MONTH					
	ANNUM). STORAGE FEES WILL BE CHARG							
	rize the above work to be done along with the use of n machine for purposes of testing, Inspection or delive							
	terms satisfactory with you and until paid in full an e							

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,



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

			Branch			
	DEDNADD I EGGER RDD /	705461		MIT TON		
	BERNARD LEGGET TRD ((785461)	Date	MILION	Time	Page
Ship to:			07.	00/05	22.05.47 /	
Shi			Accoun	<u>08/25</u> t No.	23:05:47 (Phone No.	B) 02 Invoice No.
				'ERAG01		W00808
			Ship Vi		Purchase	
::	INTERNAL AG CUSTOMER					
Invoice to:	N/A					
/oio	EDMONTON AB T5S 2L7	,				
<u>ڪ</u>	EDMONTON AD 155 ZE7					Salesperson
						NDW
						МПМ
		SERVICE II	NVOICE			
STK#/FLEI	ET#	HRS PIN/EIN	WARE	ANTY DATE	HRS	
028636A	JOHN DEERE S680	2458 1H0S680SCG	0785461	08/16/17	,	
	S680	1890		01/01/75		
**** T]	ECHNICIANS COMMENTS **	******	*****			
*				*		
*+remove	ed batterie cables			*		
*+remove	ed old batteries			*		
	lled new overflow line	es on new batteries		*		
	lled new batteries and			*		
	ened all hardware to s			*		
*	circa arr maraware to s	,pcc		*		
*****	******	*******	******	***		
CRTY2678	83B	CORE	2 -	54.00	108.00	_
TY267831		1400CCA/D5/BATT	2	778.33		
11207051	Wet Charged B		2	770.55	1330.00	
CRTY2678		CORE		54.00	108.00	
CR112076	036	CORE		PARTS		
	1.6001001		~-~	LABOR		
	16001001		SEGMENT	' TOTAL==>	1799.66	
SEGMENT#	5 C 9579 NA	05/28/25 06/19/25				
	& SIEVE CALIBRATIONS					
	SE & ADVISE LC2 523550					
	ECHNICIANS COMMENTS **		*****	***		
*	Definiterant Correlation			*		
*+IInda+4	ed combines software			*		
	er and sieve calibrati	ong gtorod proporly		*		
	d several times - no i			·		
*+Leste	d several times - no i	.ssues		·		
*				*		
*****	*******		*****			
	4.5004.004			LABOR		
	16001001		SEGMENT	' TOTAL==>	95.40	
			COM	'INUED ON	PACE 03	
A 0551//05	OUADOE ON OVERSUE A COOLUMN	TIME DATE OF ON DED MONEY	CONT	TIMOTIO OIM	IAGE UJ	
A SERVICE	CHARGE ON OVERDUE ACCOUNTS A	I 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,





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

				Branch					
	BERNARD LEGGET TRD (7	85461)		VERI	MILION				
		,		Date		Time			Page
Ship to:				07/	08/25	23.	05:47 (B)	03
Sh				Account		Phone N			nvoice No.
					ED 3 G 0 1			_	70000
				Ship Via	ERAG01		Purchase (80800
				Onip via			i dicilase v	order	
nvoice to:	INTERNAL AG CUSTOMER								
<u>.8</u>	N/A								
٥٨٥	EDMONTON AB T5S 2L7								
=								Salesp	erson
								NI	DW
							·		
		QE!	RVICE INVO	ICE					
		361	AVICE IIVOI						
STK#/FLEE	····	HRS PIN/	/ETN	WARR	ANTY DATE	з н	RS		
028636A	JOHN DEERE S680		5680SCG0785		08/16/17				
028030A	S680	1890	,000200703.	# O T	01/01/75				
anamana.			/20 /25		01/01/75)			
SEGMENT#		05/28/25 05/	28/25						
	EEDER HOUSE BEARING HAS								
SHAFT PO	SSIBLY WORN - REPLACE	BEARING & POS	SIBLE SHAF	т - 1					
AH231479	WITH STEEL SET SCREW	& 1 HXE10467							
**** TE	ECHNICIANS COMMENTS ***	*****	*****	****	***				
*					*				
*+Remove	ed sprocket coupler				*				
	ed drive sprocket				*				
	ed sensor bracket				*				
	ed bearing housing bolt	C			*				
	_		- -						
	ed bearing, got Matt to		: C						
	needed to go to machin				*				
	l shaft and took to mac	hine shop			*				
	led shaft				*				
*+Instal	led new bearing				*				
*+instal	led sprocket and chain				*				
*+Tensio	on chain				*				
*+Remove	ed a link out of the fe	eder house dr	rive chain		*				
*+Tiahte	en chain				*				
*					*				
******	*******	******	*****	*****	***				
AH231479		Bearing With		1	339.63	3	339.63		
AIIZJI473		_	1 110	1	337.03	,	337.03		
	Bearing With H	ousing			D3.DE(~	220 62		
					PARTS		339.63		
					LABOI		1157.40		
	16001001		S	EGMENT	TOTAL==>	>	1497.03		
		05/00/05 65	/00/05						
SEGMENT#		05/28/25 06/		0.45					
	CELERATOR DRIVEN PULLEY								
**** TE	ECHNICIANS COMMENTS ***	******	*****	****	* * *				
				CONT	INUED ON	PAGE 0	4		
A SERVICE	CHARGE ON OVERDUE ACCOUNTS AT	THE RATE OF 2 % PER	MONTH						
	ANNUM). STORAGE FEES WILL BE CHAI								
I hereby author	rize the above work to be done along with the use o	of necessary materials, You	and your employees ma	у					

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



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

				Branch				
	BERNARD LEGGET TRD	(785461)		VERM	ILION			
.c.				Date		Time		Page
Ship to:				07/0	8/25	23:05:	47 (B)	04
ऊ				Account		Phone No.		Invoice No.
				INTE	RAG01			W00808
				Ship Via		Purc	hase Orde	
ö	INTERNAL AG CUSTOMER							
8	N/A							
invoice to:	EDMONTON AB T5S 2L7	7						
=							Sal	esperson
								NDW
			SERVICE II	NVOICE				
STK#/FLEE	T#	HRS	PIN/EIN	WARRA	NTY DATE	HRS		
028636A	JOHN DEERE S680	2458	1H0S680SCG	0785461	08/16/17			
	S680	1890			01/01/75			
*					*			
*+Remove	ed pulley				*			
*+Instal	led new pulley				*			
*					*			
				++++++++	**			
*****	******	******	****					
******* H238247	*******	PULLEY	*****	1 N	1265.88	126	5.88	
	********						5.88 5.88	
	********				1265.88	126		
	16001001		*****	1 N	1265.88 PARTS	126 21	5.88	
н238247	16001001	PULLEY		1 N	1265.88 PARTS LABOR	126 21	5.88 2.40	
H238247	16001001 8 C 9579 NA	PULLEY 05/28/2	25 05/28/25	1 N SEGMENT	1265.88 PARTS LABOR	126 21	5.88 2.40	
H238247 SEGMENT# CLEAN FA	16001001 8 C 9579 NA N DRIVE SHEAVE BEARIN	PULLEY 05/28/2	25 05/28/25	1 N SEGMENT	1265.88 PARTS LABOR	126 21	5.88 2.40	
H238247 SEGMENT# CLEAN FA - REPLACE	16001001 8 C 9579 NA N DRIVE SHEAVE BEARIN 1 JD9268 & 1 JD9459	PULLEY 05/28/2 NGS HAVE E	25 05/28/25 EXCESSIVE PL	1 N SEGMENT	1265.88 PARTS LABOR TOTAL==>	126 21	5.88 2.40	
H238247 SEGMENT# CLEAN FA - REPLACE	16001001 8 C 9579 NA N DRIVE SHEAVE BEARIN	PULLEY 05/28/2 NGS HAVE E	25 05/28/25 EXCESSIVE PL	1 N SEGMENT	1265.88 PARTS LABOR TOTAL==>	126 21	5.88 2.40	
H238247 SEGMENT# CLEAN FA - REPLACE **** TE	16001001 8 C 9579 NA N DRIVE SHEAVE BEARIN 1 JD9268 & 1 JD9459 CHNICIANS COMMENTS **	PULLEY 05/28/2 IGS HAVE E	25 05/28/25 EXCESSIVE PL	1 N SEGMENT	1265.88 PARTS LABOR TOTAL==>	126 21	5.88 2.40	
H238247 SEGMENT# CLEAN FA -REPLACE ***** TE * *+remove	16001001 8 C 9579 NA IN DRIVE SHEAVE BEARIN 1 JD9268 & 1 JD9459 CCHNICIANS COMMENTS **	PULLEY 05/28/2 IGS HAVE E	25 05/28/25 EXCESSIVE PL	1 N SEGMENT	1265.88 PARTS LABOR TOTAL==>	126 21	5.88 2.40	
H238247 SEGMENT# CLEAN FA -REPLACE ***** TE * *+remove *+remove	16001001 8 C 9579 NA IN DRIVE SHEAVE BEARING 1 JD9268 & 1 JD9459 CCHNICIANS COMMENTS ** ed sheave mounting bolded sheave, removed old	PULLEY 05/28/2 IGS HAVE E	25 05/28/25 EXCESSIVE PL	1 N SEGMENT	1265.88 PARTS LABOR TOTAL==>	126 21	5.88 2.40	
H238247 SEGMENT# CLEAN FA -REPLACE **** TE * *+remove *+remove *+remove	16001001 8 C 9579 NA IN DRIVE SHEAVE BEARING 1 JD9268 & 1 JD9459 CCHNICIANS COMMENTS ** ed sheave mounting bolded sheave, removed olded back have of sheave	PULLEY 05/28/2 NGS HAVE E ******** Its I broken be with pul	25 05/28/25 EXCESSIVE PL	1 N SEGMENT AY	1265.88 PARTS LABOR TOTAL==>	126 21	5.88 2.40	
SEGMENT# CLEAN FA -REPLACE **** TE * *+remove *+remove *+remove	16001001 8 C 9579 NA IN DRIVE SHEAVE BEARING 1 JD9268 & 1 JD9459 CCHNICIANS COMMENTS ** ed sheave mounting bolked sheave, removed older and re installed certains.	05/28/2 NGS HAVE E ******* Its Its I broken be with pulenter bear	25 05/28/25 EXCESSIVE PL	1 N SEGMENT AY	1265.88 PARTS LABOR TOTAL==>	126 21	5.88 2.40	
SEGMENT# CLEAN FA -REPLACE ***** TE *+remove *+remove *+remove *+remove *+instal	16001001 8 C 9579 NA IN DRIVE SHEAVE BEARING 1 JD9268 & 1 JD9459 CCHNICIANS COMMENTS ** ed sheave mounting bolded sheave, removed olded back have of sheave ed and re installed celled sheave shaft into	05/28/2 JGS HAVE E ******** Its I broken be with pulenter bear o housing	25 05/28/25 EXCESSIVE PL	1 N SEGMENT AY	1265.88 PARTS LABOR TOTAL==> ** * * * * * *	126 21	5.88 2.40	
SEGMENT# CLEAN FA -REPLACE ***** TE *+remove *+remove *+remove *+remove *+instal *+instal	16001001 8 C 9579 NA IN DRIVE SHEAVE BEARING 1 JD9268 & 1 JD9459 CCHNICIANS COMMENTS ** ed sheave mounting bolded sheave, removed olded back have of sheave ed and re installed celled sheave shaft into the led rear sheave bearing	05/28/2 JGS HAVE E ******** Its I broken be with pulenter bear o housing	25 05/28/25 EXCESSIVE PL	1 N SEGMENT AY	1265.88 PARTS LABOR TOTAL==> ** * * * * * * *	126 21	5.88 2.40	
SEGMENT# CLEAN FA -REPLACE ***** TE *+remove *+remove *+remove *+instal *+instal *+instal	16001001 8 C 9579 NA IN DRIVE SHEAVE BEARING 1 JD9268 & 1 JD9459 CCHNICIANS COMMENTS ** ed sheave mounting bolded sheave, removed olded back have of sheave ed and re installed celled sheave shaft into the led rear sheave bearingled sheave assembly	05/28/2 JGS HAVE E	25 05/28/25 EXCESSIVE PL	1 N SEGMENT AY	1265.88	126 21	5.88 2.40	
SEGMENT# CLEAN FA -REPLACE **** TE *+remove *+remove *+remove *+instal *+instal *+tighte	16001001 8 C 9579 NA IN DRIVE SHEAVE BEARING 1 JD9268 & 1 JD9459 CCHNICIANS COMMENTS ** ed sheave mounting bolded sheave, removed olded back have of sheave ed and re installed celled sheave shaft into alled rear sheave bearingled sheave assembly ened all hardware to see	PULLEY 05/28/2 NGS HAVE E ******** Its Its Its Its Its Its Its Its Its It	25 05/28/25 EXCESSIVE PL	1 N SEGMENT AY	1265.88	126 21	5.88 2.40	
SEGMENT# CLEAN FA -REPLACE **** TE *+remove *+remove *+remove *+instal *+instal *+tighte	16001001 8 C 9579 NA IN DRIVE SHEAVE BEARING 1 JD9268 & 1 JD9459 CCHNICIANS COMMENTS ** ed sheave mounting bolded sheave, removed olded back have of sheave ed and re installed celled sheave shaft into the led rear sheave bearingled sheave assembly	PULLEY 05/28/2 NGS HAVE E ******** Its Its Its Its Its Its Its Its Its It	25 05/28/25 EXCESSIVE PL	1 N SEGMENT AY	1265.88	126 21	5.88 2.40	
SEGMENT# CLEAN FA -REPLACE ***** TE *+remove *+remove *+remove *+instal *+instal *+instal *+tighte *+made s	16001001 8 C 9579 NA IN DRIVE SHEAVE BEARING 1 JD9268 & 1 JD9459 CCHNICIANS COMMENTS ** ed sheave mounting bolded sheave, removed olded back have of sheave ed and re installed celled sheave shaft into alled rear sheave bearingled sheave assembly ened all hardware to see	05/28/2 05/28/2 IGS HAVE E ******** Its I broken be with pulenter bear o housing ing spec	25 05/28/25 EXCESSIVE PLA ************************************	1 N SEGMENT AY ********	1265.88	126 21	5.88 2.40	
SEGMENT# CLEAN FA -REPLACE ***** TE *+remove *+remove *+remove *+instal *+instal *+instal *+tighte *+made s	16001001 8 C 9579 NA IN DRIVE SHEAVE BEARING 1 JD9268 & 1 JD9459 CCHNICIANS COMMENTS ** ed sheave mounting bolked sheave, removed older of sheave and re installed celled sheave shaft into the led rear sheave bearingled sheave assembly and all hardware to sheave sheave takes greater the led sheave takes greater sheave takes greater the led sheave t	05/28/2 05/28/2 IGS HAVE E ******** Its I broken be with pulenter bear o housing ing spec	25 05/28/25 EXCESSIVE PLA *********** Dearing lers ring with pro	1 N SEGMENT AY ********	1265.88	126 21. 147	5.88 2.40	
SEGMENT# CLEAN FA -REPLACE ***** TF *+remove *+remove *+remove *+instal *+instal *+instal *+tighte *+made s * *******	16001001 8 C 9579 NA IN DRIVE SHEAVE BEARING 1 JD9268 & 1 JD9459 CCHNICIANS COMMENTS ** ed sheave mounting bolked sheave, removed older of sheave and re installed celled sheave shaft into the led rear sheave bearingled sheave assembly and all hardware to sheave sheave takes greater the led sheave takes greater sheave takes greater the led sheave t	O5/28/2 JGS HAVE E The state of the pull	25 05/28/25 EXCESSIVE PLA ********* Dearing lers ring with pro	1 N SEGMENT AY *********************************	1265.88	126 21. 147	5.88 2.40 8.28	
SEGMENT# CLEAN FA -REPLACE ***** TE *+remove *+remove *+remove *+instal *+instal *+instal *+tighte *+made s * ******** JD9268	16001001 8 C 9579 NA IN DRIVE SHEAVE BEARING 1 JD9268 & 1 JD9459 CCHNICIANS COMMENTS ** ed sheave mounting bolked sheave, removed older of sheave and re installed celled sheave shaft into the led rear sheave bearingled sheave assembly and all hardware to sheave sheave takes greater the led sheave takes greater sheave takes greater the led sheave t	O5/28/2 IGS HAVE E ******** Its I broken he with pull enter bear o housing ing spec ase ************** BEARING	25 05/28/25 EXCESSIVE PLA ********* Dearing lers ring with pro	1 N SEGMENT AY ********** 1 N	1265.88 PARTS LABOR TOTAL==> ** * * * * * * * * * * *	126 21. 147	5.88 2.40 8.28	
SEGMENT# CLEAN FA -REPLACE ***** TE *+remove *+remove *+remove *+instal *+instal *+instal *+tighte *+made s * ******** JD9268	16001001 8 C 9579 NA IN DRIVE SHEAVE BEARING 1 JD9268 & 1 JD9459 CCHNICIANS COMMENTS ** ed sheave mounting bolked sheave, removed older of sheave and re installed celled sheave shaft into the led rear sheave bearingled sheave assembly and all hardware to sheave sheave takes greater the led sheave takes greater sheave takes greater the led sheave t	O5/28/2 IGS HAVE E ******** Its I broken he with pull enter bear o housing ing spec ase ************** BEARING	25 05/28/25 EXCESSIVE PLA ********* Dearing lers ring with pro	1 N SEGMENT AY ********** 1 N	1265.88 PARTS LABOR TOTAL==> ** * * * * * * * * * * * * 33.24	126 21 147 5 3 8	5.88 2.40 8.28 6.42 3.24	

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



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

				Brai	nch						
	BERNARD LEGGET TRD (78	5461)				ILION					
.: \$				Date	е		Time				Page
Ship to:						8/25		05:47	(B)	Invoi	05
U)				Acc	ount N	10.	Phone N	0.		Invoi	ce No.
						RAG01		Durahaaa	Ordor	WO C	808
				Snip) Via			Purchase	Order		
	INTERNAL AG CUSTOMER										
nvoice	N/A										
<u>N</u>	EDMONTON AB T5S 2L7								Sales	sperso	
											711
										NDW	
			SERVICE INVOI	CE							
STK#/FLEE	CT#	HRS	PIN/EIN	W.A	ARRAI	NTY DATE	Е Н	IRS			
028636A	JOHN DEERE S680		1H0S680SCG07854	161	(08/16/17	7				
	S680	1890				01/01/75	5				
	16001001		SI	EGME	ENT '	TOTAL==>	•	636.86	5		
SEGMENT#	9 C 9579 NA	05/28/25	05/28/25								
ELEVATOR	R JACK SHAFT BEARINGS HAV	JE EXTRE	ME PLAY								
-ROUGH V	VHEN SPUN - REPLACE 2 JD3	39104 &	2 AH133191								
**** TE	ECHNICIANS COMMENTS ****	*****	******	***	***	* *					
*						*					
	ed jack shaft bracket mou	_	olts			*					
	ed jack shaft housing wit					*					
	ed sheaves from jack shat				rom	*					
	ngs, cut out inner jack s			up		*					
	and installed new bearing	-				*					
	it outside bearing, clear	ned shaf	t and installed	d ne	ew.	*					
	ng, re installed sheaves					*					
	ened all hardware to spec					*					
	stalled jackshaft housing	j plate				*					
-	ened hardware to spec					*					
*	********					*					
							١	54.60	1		
AH133191	Eccentric Locki	LOCKING		2		27.30	,	54.60	J		
JD39104		-		2		65 10)	120 04	_		
0D39104	1	BALL BEA	RING	2		65.48		130.96 185.56			
						PARTS					
	1,0001,001		Q.		3NTC 1	LABOR		601.20			
	16001001		SI	±GME	ZIV.I.	TOTAL==>	•	786.76	0		
SEGMENT#1	LO C 9579 NA (05/28/25	06/03/25								
	RAIN ELEVATOR CENTER DIV										
	JLKHEAD HAS CRACK ON LEFT	_									
	ECHNICIANS COMMENTS ****			***	***	**					
						NUED ON	PAGE 0	6			
A SERVICE	CHARGE ON OVERDUE ACCOUNTS AT TH	IE DATE OF O	% DED MONTH	-		011		-			
	CHARGE ON OVERDUE ACCOUNTS AT TH ANNUM). STORAGE FEES WILL BE CHARG										
	rize the above work to be done along with the use of n			,							
· ·	machine for purposes of testing, Inspection or deliv-	•		100							
machine or on	terms satisfactory with you and until paid in full an e	xpress mechanic	s 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,



Vermilion

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

				Bra	nch					
	BERNARD LEGGET TRD (7	(85461)		,	VERMI:	LTON				
. .		001017		Dat			Time		Page	
Ship to:					07/08	/25	23:	05:47 (B)	06	
က်					count No		Phone N		Invoice No.	
					INTER	AG01			W00808	
				Shi	p Via			Purchase Orde	er	
.: 2	INTERNAL AG CUSTOMER									
nvoice to:	N/A									
٥٨u	EDMONTON AB T5S 2L7									
_								Sal	esperson	
									NDW	
			SERVICE IN	IVOICE						
STK#/FLEI			PIN/EIN			TY DATE		IRS		
028636A	JOHN DEERE S680	2458	1H0S680SCG0	785461		8/16/17				
	S680	1890				1/01/75				
*						*				
	nnected elevator chains	_	_			*				
-	ed out welds and weld t					*				
*+buffed	d down welds then clear	ed up ar	ıd put welder	away		*				
*	*******			. + + + + + +		*				
						LABOR		363.60		
	16001001			SEGM	ENT T	OTAL==>		363.60		
	14 2 0 5 5 0	0 = 10 0 10								
	11 C 9579 NA		5 05/28/25							
	GEAR CASE BEARINGS HAV			•						
	1 AXE11091, 1 T74694, 1), 1 CE35716,	2						
	0, 1 AXE11092 & 1 H6481					.1.				
* * * * * .T.F	ECHNICIANS COMMENTS ***	****	*****	****		*				
	ed chopper gear case					^ *				
	sheaves off of gearcas	o and di	gaggomblod g	oar da		 *				
	ed bearings from gear of			lear ca		*				
	ed in new bearings, rem		-			*				
	lled new o rings and lu					*				
	oled gear case and re i					*				
	ened all hardware to sp		Bileaveb			*				
*	oned all naraware to be	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				*				
*****	******	******	*****	****	****	*				
AN102562	2	GREASE		RETAI	ь	14.59				
				1		13.13		13.13		
AXE11091	1	Ball Be	aring	1		121.35		121.35		
AXE11092	2	Ball Be	-	1		151.69		151.69		
CE35716		O-Ring	-	1		3.23		3.23		
DE18618		SEAL		1	M	48.56		48.56		
				C	NITNC	UED ON	PAGE (7		
A SERVICE	CHARGE ON OVERDUE ACCOUNTS AT	THE RATE OF	2 % PER MONTH							
	ANNUM). STORAGE FEES WILL BE CHA									

A SE (24 %

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



19M7868

Vermilion

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

				Brand	ch						
	BERNARD LEGGET TRD (785461)			ERMILION						
 9				Date		Time				Page	
Ship to:					7/08/25		:05:47 (в)		07	
S				Acco	unt No.	Phone N	10.		Invoid	ce No.	
					NTERAG01				WOO	808	
				Ship	Via		Purchase	Order			
ö	INTERNAL AG CUSTOMER	<u> </u>									
8	N/A										
nvoice to:	EDMONTON AB T5S 2L7	,									
<u>-</u>								Sale	sperso	n	
									NDW		
											-
			SERVICE I	INVOICE							-
	7m#	IID G	DINI/DINI	7.73 7			TD C				
STK#/FLEE 028636A	JOHN DEERE S680		PIN/EIN 1H0S680SCG		RRANTY DATE		HRS				
028636A	S680	2458	THUSOSUSCE	50/85461	08/16/17						
прш	5680	1890	ROKR CHG	2	01/01/75 5.00		10.00				
FRT H64810		O RING	ROKK CHG	2 1	9.80		9.80				
L53869		O RING		1	6.90		6.90				
T74694		O-Ring		1	15.14		15.14				
174094		O-KING		1	PARTS		379.80				
					LABOR		1162.80				
	16001001			CECMEN	TOTAL==		1542.60				
	10001001			SEGMEI	NT TOTAL>		1342.60	,			
SEGMENT#1	12 C 9579 NA	05/28/2	5 05/28/25								
FRONT EN	NGINE SUPPORT INCORREC	T & MISSI	NG HARDWARE	2							
- INSTAI	LL CORRECT PART WITH H	IARDWARE 1	HXE149943,	2							
	, 2 19M7868 & 2 KK5476										
**** TI	ECHNICIANS COMMENTS **	*****	*****	*****	****						
*					*						
*+Remove	ed front engine suppor	t.			*						
*+Used o	center punch to make a	divot in	the broken	n bolts	*						
*+Attemp	pted to use a drill wi	th a left	hand bit t	o remove	*						
*+the bo	olts				*						
*+Welded	d a nut to the broken	bolts			*						
*+Remove	ed broken bolts				*						
*					*						
*****	******	*****	*****	*****	****						
HXE14994	13	Bracket	-	1	154.73	3	154.73				
14M7722		Lock Nu	ıt M8	2	1.58	3	3.16				
19M7866		BOLT M8	X20	RETAIL	1.67	7					

CONTINUED ON PAGE 08

1.50

2.02

1.82 PARTS

LABOR

2

2

RETAIL

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,

FL/BOLT-M8X30MM



3.00

3.64

164.53 484.20

SIGNATURE



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,

Vermilion

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

				Branch					
	BERNARD LEGGET TRD (785461)		T WED	MILION				
	BERNARD DEGGET TRD (703401)		Date	MILLION	Time			Page
Ship to:				07/	08/25	23.	05:47 (B)		08
Sh				Account		Phone N		Invoic	
				TNT	ERAG01			WOO	808
				Ship Via			Purchase Orde		000
.; o	INTERNAL AG CUSTOMER			7					
nvoice to:	N/A	•							
Voic	EDMONTON AB T5S 2L7								
드							Sal	esperso	n
								NDW	
			SERVICE INV	OICE					
STK#/FLEI	TT#	HRS :	PIN/EIN	WARR	ANTY DATI	3 H	IRS		
028636A	JOHN DEERE S680		1н0s680scg078	35461	08/16/1	7			
	ສ 680	1890			01/01/7	5			
	16001001			SEGMENT	TOTAL==		648.73		
SEGMENT#1	L3 C 9579 NA	05/28/25	05/28/25						
	BLADE BEARING & HUB W	TITH EXCESS	IVE PLAY - RI	EPLACE 1					
	2, 2 JD29980								
	ECHNICIANS COMMENTS **	****	****	******	***				
*					*				
	ed sweeper blade				*				
	ed bearings and hub				*				
	lled new bearing and h	ub onto sw	eeper blade		*				
	lled sweeper blade				*				
*					*				
	· * * * * * * * * * * * * * * * * * * *		*****			_	115 00		
HXE66282	2	Hub		1	115.23		115.23		
JD8535		BEARING		2	10.34		20.68		
					PARTS		135.91		
	1,0001,001			CHCMENT	LABOI		199.80		
	16001001			SEGMENT	TOTAL==	>	335.71		
SECMENT#1	L4 C 9579 NA	05/28/25	05/28/25						
	RIVE GEAR CASE RAN WIT		03/20/23						
	OUT OF OUTPUT SEAL OR		- REMOVE & I	REBUTIO					
	SE 2 DE18618, 2 JD7292								
	1 AT124519, 1 AT12451			_					
	ECHNICIANS COMMENTS **			*****	***				
*					*				
*+Looser	n rotor belt tension				*				
	ed rotor belt				*				
	catchet strap to suppo	rt the rote	or		*				
	ed hardware from rotor				*				
		J		CONT	INUED ON	PAGE C)9		
A SERVICE	CHARGE ON OVERDUE ACCOUNTS A	T THE RATE OF 25	% PER MONTH						
	ANNUM). STORAGE FEES WILL BE CH								
•	rize the above work to be done along with the us			may					
operate above	machine for purposes of testing, Inspection or	delivery at my risk, I a	igree to pay cash on delive	ery of					



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

Branch

to:	BERNARD LEGGET TRD (785461)	VERMILION Date	Time			Page
Ship t		07/08/25 Account No.	23: Phone N		B)	09 nvoice No.
		INTERAG01 Ship Via		Purchase C		80800W
:: to	INTERNAL AG CUSTOMER	·				
Invoice	N/A					
<u>2</u>	EDMONTON AB T5S 2L7				Salesp	person
					N	DW

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 028636A 2458 1H0S680SCG0785461 JOHN DEERE S680 08/16/17 S680 1890 01/01/75 *+Removed rotor drive gearcase *+washed dirt off oft the gearcase *+Separated the rotor drive gearcase *+Removed input and out put shaft out of the gearcase *+Inspected gears and bearing on the in put and output *+shafts *+Removed bearing races *+Cleaned housings *+Disassembled input and output shafts *+Installed new races *+with shims *+Assembled input and output shafts with new bearings *+Installed the input and output shaft into gearcase *+Installed new seals in gearcase *+Torqued gearcase *+measured end play *+End play was out of spec *+Disassembled gearcase *+Installed slave cups (jdg1269a) and jdg1269p3) *+Assembled gear case *+Measured input shaft end play Spec is (0.002-0.006) *+Input shaft end play was measured at 0.021 Without shims * *+Took gearcase apart and installed 0.017 worth of shims in *+Assembled gearcase *+Measured input shaft end play *+End play was in spec at 0.003 *+Measured out put shaft end play *+Out put shaft end play measured at 0.001 with no shims *+Dissembled gearcase *+Installed bearing races

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,

CONTINUED ON PAGE 10



SIGNATURE



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

Ship to:	BERNARD LEGGET TRD (785461)	[
		3
Invoice to:	INTERNAL AG CUSTOMER N/A	
Ν	EDMONTON AB T5S 2L7	
_		

Branch						
VERMILION						
Date	Time				Page	
07/08/25	23:	05:47 ((в)		10	
Account No.	Phone N	0.		Invoi	ce No.	
INTERAG01				WOO	808	
Ship Via		Purchase	Order			
			Sale	sperso	on	
				MUN		

SERVICE INVOICE

STK#/FLEET#	прс	PIN/EIN	Ta7 Z\	אות ע ס ס	Y DATE	HRS
028636A JOHN DEERE S680	2458				/16/17	IIIO
S680	1890	1100000000000004	01		/10/17/	
*+Assembled gearcase	1090			V±		
3	_			*		
*+installed gearcase into combine		_		*		
*+Installed rotor torque sensing	arive	1		*		
*+Tighten hardware						
*+Adjusted belt tension				*		
*+Installed shift linkage				*		
*+Started filling rotor drive ge				*		
*+Had to drain rotor drive gearc	ase be	cause the shift		*		
*+linkage				*		
*+seal was no replace				*		
*+Disconnected shift linkage				*		
*+Removed shift linage seal				*		
*+Installed new seal				*		
*+installed shift linkage				*		
*+Filled rotor drive gear case				*		
*+installed shields				*		
*+Removed ratchet strap from sup	portin	g the rotor		*		
*+installed separator grate				*		
*+installed rear right rotor shi	elds			*		
*				*		
*********	****	******	***	****		
AT124519 To	apered	Roller	1	N	376.85	376.85
Tapered Roller B	earing					
AT12820 S:	EAL		1		28.11	28.11
CE18488 S	HIM		1	M	7.10	7.10
DE18618 S.	EAL		2	N	48.56	97.12
DE18934 N	EEDLE 1	BEARI	4	M	51.93	207.72
ENV23	IL ENV	IRO FEE	1		.23	.23
		ENV FEE	1		.46	.46
JD7292 B.	EARING		2		43.40	86.80
			CO	NTINU	ED ON PAG	E 11

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



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

BERNARD LEGGET TRD (785461)				Date 0 Acco	ERMILION 7/08/25 ount No.	Time 3/25 23:05:4 lo. Phone No. RAG01			Page 11 pice No.
				I Ship	<u>NTERAG01</u> Via		Purchase O		8080
Invoice to:	INTERNAL AG CUSTOMER N/A EDMONTON AB T5S 2L7							Salesper NDW	
			SERVICE IN	VOICE					
STK#/FLEE 028636A	ET# JOHN DEERE S680 S680	HRS 2458 1890	PIN/EIN 1H0S680SCG07		RRANTY DATE 08/16/15 01/01/75	7	IRS		
JD7378 JD8182 JD8223	2000	BEARING CONE TIMKEN		2 1 1	s 77.5	5 9	155.10 85.09 22.14		
L31858 TY26812		SHIM 85W140	GL5 3.78	1 1	M 19.9 46.9		19.90 46.95		

1

SEGMENT TOTAL ==>

10.87

PARTS

LABOR

10.87

1144.44 6697.80

7842.24

SEGMENT#15 C 9579 NA 05/28/25 05/28/25

16001001

VARIABLE DRIVE PISTON LEAKS OIL INTERNALLY

TY6341

- REPLACE CYINDER & O-RINGS 1 AHC11302 & 2 R1225R

**** TECHNICIANS COMMENTS ****************	*****
*	*
*+Removed hydraulic line	*
*+Removed rotary union	*
*+Removed hardware	*
*+Pulled variable piston	*
*+Cleaned housing	*
*+Installed new variable piston	*
*+installed hardware	*
*+installed hydraulic line	*
*	*
*************	****

AHC11302 Hydraulic Cyl. 1 1301.72 1301.72

GREASE - POLY/SD

Hydraulic Cylinder

R1225R PACKING 2 7.14 14.28
PARTS 1316.00
LABOR 496.80

CONTINUED ON PAGE 12

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



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

				Branch						
	BERNARD LEGGET TRD (785461)		VER	MILION					
. <u>.</u>				Date		Time		•	Page	
Ship to:				07/	08/25	23:	05:47	(B)	,	12
S				Account	No.	Phone N	0.		Invo	ice No.
					ERAG01		D	0		8080
				Ship Via			Purchase	Orae	r	
	INTERNAL AG CUSTOMER									
nvoice to:	N/A									
<u>n</u>	EDMONTON AB T5S 2L7							Sale	espers	on
									NDW	
									MOM	
		SERVICE	INVOI	CE						
STK#/FLE	rm#	HRS PIN/EIN		MADD	ANTY DATE	י די	IRS			
028636A	JOHN DEERE S680	2458 1H0S680SC	'C0785/		08/16/17		CAL			
028030A	S680	1890	.007034	±01	01/01/75					
	16001001	1000	SI	CMENT	TOTAL==>		1812.80	0		
	10001001		Ο.	20112111	1011111		1012.0	•		
SEGMENT#1	L6 C 9579 NA	05/28/25 05/28/25	;							
CONCAVE	MOUNTING HARDWARE WOR	N								
- REPLA	ACE WITH CARRIAGE HEAD	BOLTS & FLANGED LO	CK NU	rs						
**** TI	ECHNICIANS COMMENTS **	******	****	*****	***					
*					*					
*+R&R ha	ardware				*					
*					*					

19M7786		FL/BOLT-M10X30M	RE'	rail 1	2.32			_		
				1	2.09		2.09			
					PARTS		2.09			
	1.0001.001		~		LABOR		115.20			
	16001001		SI	EGMEN'I'	TOTAL==>	•	117.29	9		
SECMENT#1	L7 C 9579 NA	05/28/25 05/28/25								
	EEDER HOUSE DRIVE BELT			R PTN						
	CE 1 11M7038 & 1 24M70		00111							
	ECHNICIANS COMMENTS **		****	****	***					
*					*					
*+remove	ed hair pin from tensi	oner			*					
	led new cotter pin				*					
*					*					
*****	******	*****	****	****	***					
11M7040		COTTER-1/4 X 2"	RE	rail -	1.39					
				1	1.25		1.25	5		
24M7053		FLATWASHER-16MM	RE	rail -	1.76					
				1	1.58	1	1.58	8		
					PARTS	;	2.83	3		
				CONT	INUED ON	PAGE 1	.3			

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



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

			Branc	h			
	BERNARD LEGGET TRD (7	785461)	VE	RMILION			
 2		00101,	Date		Time		Pa
Ship to:			07	//08/25	23:05:47	(B)	13
ડ			Accou	int No.	Phone No.		Invoice I
				ITERAG01			W0080
			Ship \	/ia	Purchase	∍ Orde	r
. :	INTERNAL AG CUSTOMER						
<u>8</u> .	N/A						
Invoice to:	EDMONTON AB T5S 2L7						
_						Sale	esperson
							NDW
		SERVICE I	INVOICE				
TK#/FLEI	CT#	HRS PIN/EIN		RANTY DAT			
28636A	JOHN DEERE S680	2458 1H0S680SCG	30785461	08/16/1			
	S680	1890		01/01/7	5		
				LABO			
	16001001		SEGMEN	TOTAL==	> 101.8	13	
 ECMENT!#1	L8 C 9579 NA	05/28/25 05/28/25					
	PUMP STEEL SUPPLY LINE		EDED HOUS	· c			
	BELT - REPLACE 1 AXE6(EDEK HOUS) <u>C</u> i			
				. 4. 4. 4.			
* T.I	ECHNICIANS COMMENTS ***			*			
	. 1 h114			*			
	ed hydraulic system			*			
	ed header pump steel su	ipply line		*			
*+instal *	lled new steel line			*			
	*******	********	******	*			
AXE60987		Line	1 N		5 491.8	35	
				PARTS		-	
				LABO			
	16001001		SEGMEN	TOTAL==:			
EGMENT#1	19 C 9579 NA	05/28/25 05/28/25					
	TINGUISHER MISSING - RE						
**** TI	ECHNICIANS COMMENTS ***	·******	******	****			
*				*			
*+instal	lled new water extingui	sher in bracket		*			
*				*			
*****	*******	******	*****	***			
ry15815		WATER FIRE EXT.	1	260.00	0 260.0	0	
				PART	s 260.0	0	
				LABO	R 39.6	0	
	16001001		SEGMEN	TOTAL==	> 299.6	0	
					D. GD. 1.4		
			CON	TINUED ON	PAGE 14		
	CHARGE ON OVERDUE ACCOUNTS AT ANNUM). STORAGE FEES WILL BE CHA						
\ /0 \			1881				

A SE

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,





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

Branch

Ship to:	BERNARD LEGGET TRD (785461)	Date	MILION 08/25 No.	Time 23:05:4 Phone No.		Page 14 Invoice No.
				ERAG01			W00808
			Ship Via		Purch	nase Order	
nvoice to:	INTERNAL AG CUSTOMER						
oice	N/A						
<u>n</u>	EDMONTON AB T5S 2L7					Sales	person
							IDW
		SERVICE	INVOICE				
STK#/FLEI		HRS PIN/EIN		ANTY DATE			
028636A	JOHN DEERE S680	2458 1H0S680SC	G0785461	08/16/17			
~ - ~ II	S680	1890		01/01/75	i		
	20 C 9579 NA	05/28/25 05/28/25		_			
	ONE TABLE AUGER MISSIN						
	ECHNICIANS COMMENTS **	******	******	*			
*	13-3 64 3	4 4		*			
*+Instal	lled new finger and re	etainer		*			
	******			*			
					26	12	
H169914 H172459		FINGER 11" RETAINER	1 1	26.43 5.33		.43	
28316		QUICK LOCK PIN	1	3.46		.46	
20310	Spring Lockin		T	3.40		.40	
	Spring hocking	IG FIII		PARTS	! 35	.22	
				LABOR		.60	
	16001001		SEGMENT	TOTAL==>		.82	
	10001001		D II CI III VI	101111	30	•02	
SEGMENT#2	21 C 9579 NA	05/28/25 05/28/25					
AFTER-TE	REATMENT BLOWER IDLER	& TENSION IDLER ROUG	GH				
-DRY WHI	EN SPUN - REPLACE 1 A	XE37647 & 1 AXE64513	3				
**** TI	ECHNICIANS COMMENTS **	******	******	***			
*				*			
*+Change	ed after treatment idl	er and tensioner		*			
*				*			
*****	******	*****	******	***			
AXE37647	7	Idler	1	274.94		.94	
AXE64513	3	Belt Tensioner	1	368.18		1.18	
				PARTS		.12	
				LABOR		.00	
	16001001		SEGMENT	TOTAL==>	778	.12	
SEGMENT#2	22 C 9579 NA	05/28/25 05/28/25					
			CONTI	INUED ON	PAGE 15		
A SERVICE	CHARGE ON OVERDUE ACCOUNTS A	T 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,





Vermilion

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

			Branch					
	BERNARD LEGGET TRD (78	5461)	VERMILION					
		3 - 3 - 7	Date		Time			Page
Ship to:			07/08/2	25	23:	05:47 (B)		15
ಶ			Account No.		Phone N	0.	Invo	ice No.
			INTERAC	G01				8080
			Ship Via			Purchase Orde	∍r	
to:	INTERNAL AG CUSTOMER							
Invoice to:	N/A							
<u>≥</u>	EDMONTON AB T5S 2L7					Sal	lespers	son
							NDW	
							MUM	
		SERVICE INVOI	CE					
STK#/FLEE	P.Ψ#	HRS PIN/EIN	WARRANT	у ратғ	! н	IRS		
028636A	JOHN DEERE S680	2458 1H0S680SCG07854		/16/17				
	S680	1890		/01/75				
LOWER FI	EEDER HOUSE DRIVE CHAIN	IDLER BEARING ROUGH						
-WHEN SI	PUN - REPLACE 1 AXE19940							
**** TI	ECHNICIANS COMMENTS ****	*******	******					
*			*					
	ed old idler bearing		*					
*+instal	led new idler bearing		*					
*	*******		*					
AXE1994(Idler Sprocket	1 N	72.58		72.58		
AAEIJJ4(idiei spiocket	I IV	PARTS		72.58		
				LABOR		120.60		
	16001001	SE	GMENT TO			193.18		
SEGMENT#2	23 C 9579 NA	05/28/25 06/20/25						
A/C DID	NOT PROPERLY COOL, SOFT	WARE AVAILABLE						
	SE & ADVISE							
	ECHNICIANS COMMENTS ****	*******						
*	1 7/0		*					
	A A/C operation ooled properly							
	ole software - corrected		*					
*	ore software corrected		*					
*****	*******	*******	*****					
SEGMENT#2	25 C 9579 NA	05/28/25 05/28/25						
	HOUSE FEED PLATE BENT - 1	, , ,						
**** TI	ECHNICIANS COMMENTS ****	******	*****					
*			*					
*+remove	ed feed plate		*					
*+remove	ed seal/plate connector	pin	*					
			CONTINUI	ED ON	PAGE 1	.6		
	CHARGE ON OVERDUE ACCOUNTS AT TH ANNUM). STORAGE FEES WILL BE CHARG							
	rize the above work to be done along with the use of r		688					
operate above	machine for purposes of testing, Inspection or deliv	ery at my risk, I agree to pay cash on delivery of						

I here 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,



days after completion date will be subject to storage fees,

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

Vermilion

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

Branch

	BERNARD LEGGET TRD (785461)			VERN	ILLION					
. <u>.</u>		,			Date		Time		•		Page
Ship to∶					07/0	08/25	23:	05:47	(B)		16
S				7	Account		Phone N		_/	Invoi	ce No.
					TNTF	ERAG01				woo	808
				<u> </u>	Ship Via			Purchase	Order		
.: ö	INTERNAL AG CUSTOMER			1							
8 ±	N/A										
nvoice to:	EDMONTON AB T5S 2L7										
Ξ	EBHONION IIB 135 ZZ								Sale	sperso	on
										NDW	
										LVDIV	
			CEDVICE INV	<u> </u>							
			SERVICE INV	OIC	E						
STK#/FLE	P.T.#	прс	PIN/EIN		TA7 A D D 7	ANTY DATE	י נ	RS			
028636A	JOHN DEERE S680		1H0S680SCG078			08/16/17		IND.			
02005011	S680	1890	111000000000000000000000000000000000000	,540	, _	01/01/75					
*+ingta	lled new door to seal v					*	,				
	lled feed plate	wich pin				*					
* Ilista.	ried reed place					*					
*****	* * * * * * * * * * * * * * * * * * * *	******	******	***	****	***					
AH15615'		FEEDER H			1	493.01		493.0	1		
AHIJOIJ	ı	FEEDER H	· FLAIL		_	PARTS		493.0			
								322.2			
	16001001			C E/C	אוויייייייייייייייייייייייייייייייייייי	LABOR		815.2			
	16001001			SEC	-MEM.T.	TOTAL==>		013.4	L		
CECMENTH!	26 C 9579 NA	05/29/25	06/05/25								
	HOUSE TOP SHAFT STRIPPI										
	ECHNICIANS COMMENTS **			. 4 4 4							
*	ECHNICIANS COMMENTS ***					*					
	od brogleota borderoro					*					
	ed brackets hardware					<u>.</u>					
	ed brackets					<u>.</u>					
	were extremely tight	- extra ti	me was needed	L		*					
*+aue to	o seized hardware					*					
*	* * * * * * * * * * * * * * * * * * * *					*					
*****	*****	*****	*****	***	. * * * * *			225 0	^		
	16001001			αп.	NA 6 TO A 10TO	LABOR		325.8			
	16001001			SEC	₹MEIN.T.	TOTAL==>	•	325.8	U		
G = G = G = T = H =	25 6 2552 12 442 226	05/00/05	05 /00 /05								
	27 C 9579 10-440-006		05/28/25			0 5					
	R AUGER KEYS WORN. REPI					2.5	0 HRS				
	ECT ENDPLAY. RUN WHEN I										
	CHECK CORRECT ENDPLAY.	IF BEARIN	S BAD - EXTRA	7 T.1	ME						
NEEDED.											
	r & bearing mount bevel										
	LT IN FRONT BULK HEAD V										
**** T	ECHNICIANS COMMENTS ***	*****	*****	***			~-	_			
					CONT	INUED ON	PAGE 1	-/			
A SERVICE	CHARGE ON OVERDUE ACCOUNTS AT	THE RATE OF 2	% PER MONTH								
-	ANNUM). STORAGE FEES WILL BE CH										
	rize the above work to be done along with the use machine for purposes of testing, Inspection or o										
operate above	, macinio ioi parposes di testilly, ilispettion di (GOITTOIT ALTIIT HOK, I	agree to pay casti uti uelivei	y UI							



days after completion date will be subject to storage fees,

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

Vermilion

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

			Branch					
	BERNARD LEGGET TRD (78	5461)	VERMIL	ION				
.io			Date		Time			Page
Ship to:			07/08/	25	23:	05:47 (B)		17
O)			Account No.		Phone No	0.	Invo	ice No.
			INTERA Ship Via	G01		Purchase Ord		8080
			Stilp via			Pulchase Oil	lei	
nvoice to:	INTERNAL AG CUSTOMER							
0 0	N/A							
<u>∠</u>	EDMONTON AB T5S 2L7					 Sa	alespers	on
							NDW	
							INDW	
		SERVICE INVOI	ICE					
STK#/FLEE	CT#	HRS PIN/EIN	WARRANT	Y DATE	: н	RS		
028636A	JOHN DEERE S680	2458 1H0S680SCG07854		/16/17				
	\$680	1890		/01/75				
*			*					
*+remove	ed bulk head bolts		*					
*+instal	lled new bulk head bolts	and torqued to spec	*					
	ed up rear wheels of com		*					
_	d up combine and removed		*					
	ed bevel gear clamp insp		*					
	bearing mount to bevel		*					
	stalled clamp leaving 30		*					
	ened clamp to spec, repe							
	d combine back up and re		*					
*+remove	ed blocks from rear whee	:IS	*					
******	******	******	******					
H174755		BOLT 10X30 10.9	4	3.52)	14.08		
11174755		Boll 10/130 10.3	-	PARTS		14.08		
				LABOR		450.00		
	16001001	S	EGMENT TO			464.08		
SEGMENT#2	29 C 9579 NA	05/28/25 05/28/25						
ELEVATOR	R CHAINS COTTER PINS ALL	WORN - REPLACE						
	R CHAINS OUT OF ADJUSTME							
**** TI	ECHNICIANS COMMENTS ****	******	*****					
*			*					
	ed old worn out cotter p		*					
	led new J hook pins and	tensioned chain to spe						
*	******		*					
			4	1.04		4.16		
H84026		CLIP	4					
				PARTS LABOR		4.16 275.40		
			CONTINU					
		UE DATE OF ON DET	COMITINO	חים סוו	I TON I	J		
	CHARGE ON OVERDUE ACCOUNTS AT T ANNUM). STORAGE FEES WILL BE CHAR							
<u>=</u>	rize the above work to be done along with the use of		у					
	machine for purposes of testing, Inspection or deli		988					



Vermilion

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

				Bran	ch						
	BERNARD LEGGET TRD (785461)		$\neg \mid v$	ERMILIC	M					
	,	, 00101,		Date			Time				Page
Ship to:				0	7/08/25	;		:05:47	(B)		18
ਲ				Acco	unt No.		Phone N	No.		Invo	ice No.
					NTERAG0	1					8080
				Ship	Via			Purchase	Orde	r	
.: 5	INTERNAL AG CUSTOMER										
nvoice to:	N/A										
Invo	EDMONTON AB T5S 2L7								0-1		
_									Sale	espers	
										NDW	
			SERVICE IN	IVOICE							
CD17# / DT DT	3m#	IID C	DTN / DTN	T.73		D 3 III II		TTD C			
STK#/FLEE	JOHN DEERE S680	2458	PIN/EIN 1H0S680SCG0		RRANTY	DATE .6/17		HRS			
026636A	S680	1890	IHUSOOUSCGU	/63461		1/75					
	16001001	1090		SECME.	OI/O ATOTA			279.56			
	10001001			DEGME.	NI IOIA	л——>		275.50	,		
SEGMENT#3	33 C 9579 NA	05/28/2	25 05/28/25								
	ARY KNIFE BANK LOCK HA										
-REPLACE	E 1 AXE21974										
**** TI	ECHNICIANS COMMENTS **	*****	*****	*****	****						
*					*						
*+Instal	led stationary knifes				*						
*+Instal	led lock handle				*						
*					*						
*****	******	*****	*****	*****	****						
AXE21974	<u>L</u>	Wing Nu	ıt	1	N 13	6.24		136.24	Ŀ		
					P	PARTS		136.24	Ŀ		
					L	ABOR		90.00)		
	16001001			SEGME	NT TOTA	T==>		226.24	Ŀ		
	A G 0550 N	05/00/6	AF 06 /11 /05								
	34 C 9579 NA		25 06/11/25	3 NTDT (
	SIDE HILL DEFLECTOR PA			ANELS							
	JER PLUGGED WITH STALK										
*	ECHNICIANS COMMENTS **				*						
	ed sidehill deflector	fina			*						
* TREIIIOVE	ed sidenili dellector	LIIIS			*						
	******	******	*****	*****							
						ABOR		180.00	١		
	16001001			SEGME	TOTA	_		180.00			
	10001001			DIOPID.	NI IOIA	П——		100.00	,		
SEGMENT#3	B5 C 9579 NA	05/28/2	25 06/09/25								
	BAY DOOR DOES NOT MOVE										
	ECHNICIANS COMMENTS **			*****	****						
				CO	NTINUED	ON	PAGE	19			
A SERVICE	CHARGE ON OVERDUE ACCOUNTS A	T 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,





> 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,

Vermilion

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

Branch

	BERNARD LEGGET TRD (785461)		VERMII	TON					
 o	BEHAMES ELECET THE (, 00101,		Date	3101	Time				Page
Ship to:				07/08/	/25	23.	05:47 (I	۹١		19
Shi				Account No.		Phone N	05:47 (1 0.			e No.
				INTERA	001				T-7 O O	0.00
				Ship Via	AGUI		Purchase C		W00	808
• •	THEFTHE AG GUGEONED									
Invoice to:	INTERNAL AG CUSTOMER									
oj.	N/A									
<u>≥</u>	EDMONTON AB T5S 2L7							Salesp	norco	n
										11
								N	IDW	
		SERVIC	CE INVOI	CE						
STK#/FLE	ET#	HRS PIN/EIN		WARRANT	TY DATE	Н	IRS			
028636A	JOHN DEERE S680	2458 1H0S680		161 08	3/16/17					
	S680	1890			L/01/75					
*					, , ,					
*+Adiust	ted right rear side do	or		*	+					
*		-		,	+					
*****	*****	******	*****	*****	+					
L31859		SHIM		1 M	28.44		28.44			
24M7202		31X56X4MM WSHER		1	6.51		6.51			
		0 1110 011 1111 1121		_	PARTS		34.95			
					LABOR		111.60			
	16001001		SI	EGMENT TO			146.55			
	10001001		01	JOHILIVI IX	,		140.55			
SEGMENT#3	36 C 9579 NA	05/28/25 06/09/	25							
	GER BEARING MOUNT BENT									
	GER HOUSING LOOSE, DOE		T ELEVAT	OR						
	- ADJUST									
	GER DRIVE HUB DOES NOT	ENGAGE AUGER COM	PLETELY	_						
ADJUST	221 2112 2 1102 2022 1101									
	ECHNICIANS COMMENTS **	******	*****	*****	+					
*					+					
*+Straid	ghten load auger beari	na mount		,	+					
	ted load auger against			,	+					
*	oou loud dayor ayariiso	010.0001		,	+					
*****	*****	******	*****	*****	+					
					LABOR		291.60			
	16001001		QT.	EGMENT TO			291.60			
	10001001		01	JOHILLIVI IX	, ,		271.00			
SEGMENT#3	38 C 9579 NA	05/28/25 05/28/	25							
	NG AUGER HORIZONTAL BEZ									
	IDE ROUGH WHEN SPUN BY		JD39104	٤ & 2						
AH133191		,5 1	020720.							
	ECHNICIANS COMMENTS **	******	*****	*****	+					
				CONTINU		PAGE 2	0			
A 000 400	CHARGE ON CVERRUE ACCOUNTS	THE BATE OF ON SERVICE	T LI				-			
	CHARGE ON OVERDUE ACCOUNTS AT ANNUM). STORAGE FEES WILL BE CH.		IH							
•	rize the above work to be done along with the use		ır emplovees may	,						
-	machine for purposes of testing, Inspection or									



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

					Branch					
	BERNARD LEGGET TRD (785461)				MILION				
.: 10:					Date		Time			Page
Ship to:						08/25	23:	23:05:47 (B)		20
S				/	Account	No.	Phone N	0.	In	voice No.
					INT	ERAG01				700808
				\$	Ship Via			Purchase O	rder	
.: 2	INTERNAL AG CUSTOMER									
<u>8</u> .	N/A									
invoice to:	EDMONTON AB T5S 2L7									
_								8	Salespe	erson
									ND	W
			SERVICE II	NVOIC	E					
STK#/FLEE	TT#	HRS	PIN/EIN		WARR	ANTY DATE	E F	IRS		
028636A	JOHN DEERE S680	2458	1H0S680SCG	078546	51	08/16/17	•			
	S680	1890				01/01/75	5			
*						*				
	ed sprockets					*				
*+Remove	ed lock collars					*				
	ed covers					*				
	ed bearings					*				
	led new bearings					*				
	led new lock collars					*				
*+instal	led sprockets					*				
*						*				
*****	*******	*****	*****	*****		***				
АН133191			COLLAR		2 S	27.30)	54.60		
	Eccentric Loc	_								
JD39104		BALL BE	ARING		2	65.48		130.96		
						PARTS	5	185.56		
						LABOR		905.40		
	16001001			SEC	MENT	TOTAL==>	•	1090.96		
SEGMENT#3	39 C 9579 NA	05/28/2	5 05/28/25							
615- TAE	BLE AUGER SUPPORT EYE	BOLT BUSH	INGS MISSING	G						
- INSTA	ALL UPDATED									
TWO BROK	KEN WINDSCREEN FINGERS	- REPLAC	E							
**** TE	ECHNICIANS COMMENTS **	*****	*****	*****	****	***				
*						*				
*+Loosen	n hardware on both sid	es				*				
*+used p	ory bar to pry arm awa	y from he	ader on botl	h side	es	*				
*+Remove	ed eye bolt hardware o	n both si	des			*				
*+Change	ed bushings on both si	des				*				
*+instal	led eyebolt hardware	on both s	ides			*				
*+return	ned un used parts					*				
*						*				
					CONT	INUED ON	PAGE 2	21		
A SERVICE	CHARGE ON OVERDUE ACCOUNTS A	T 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,





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

Branch

ſ	777777777777777777777777777777777777777					
 2	BERNARD LEGGET TRD (785461)	VERMILION Date	Time			Page
Ship		07/08/25	23:	05:47	(B)	21
ঠ		Account No.	Phone N			Invoice No.
		INTERAG01				W00808
		Ship Via		Purchase	Order	-
.: ig	INTERNAL AG CUSTOMER					
<u>8</u>	N/A					
Invoice	EDMONTON AB T5S 2L7					
=					Sale	sperson
Į						NDW

SERVICE INVOICE STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 028636A 2458 1H0S680SCG0785461 JOHN DEERE S680 08/16/17 01/01/75 1890 S680 ************************ AH231461 FINGER 1 42.82 42.82 AT124519 Tapered Roller 1 M 365.55 365.55 Tapered Roller Bearing A58549 WASHER 4 S 5.23 20.92 1 M E55037 12.96 SHIM 12.96 E55038 SHIM 1 M 16.87 16.87 2 S 25.79 51.58 HXE108717 Bushing 2 N HXE94012 Sleeve 84.88 169.76 2 S 97.04 H234319 SPACER 48.52 JD7292 1 45.55 45.55 BEARING L31858 SHIM 1 M 23.50 23.50 L31859 SHIM 2 M 28.44 56.88 L31860 SHIM 1 M 25.47 25.47 14M7298 NUT-8MM FLG HD 1.53 RETAIL 1.38 1.38 930.28 PARTS LABOR 496.80 16001001 SEGMENT TOTAL ==> 1427.08

SEGMENT#41 C 9579 10-300-001 05/28/25 06/13/25 INSTALL CONCAVES - LEVEL - SET STOP AND SET INDICATOR - ACI 3.00 HRS **** TECHNICIANS COMMENTS ********************* *+Installed concaves *+Installed z bar *+Leveled concaves *+Installed shield *+Installed separator grates CONTINUED ON PAGE 22

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



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

Branch

	BERNARD LEGGET TRD (785461)			VERMI	T.TON					
 				Date	штоп	Time	Time			Page	
Ship to:					07/08	/25	23	:05:47	(D)		22
Shi					Account No		Phone N	103:47 10.			ze No.
						7.001				T-70 0	000
					INTER Ship Via	AGUI		Purchase		WUU	808
				\neg	Omp via			aronace	Order		
Invoice to:	INTERNAL AG CUSTOMER										
90.	N/A										
ľ	EDMONTON AB T5S 2L7								10-1		
_									Sales	perso	ın
									N	IDW	
			SERVICE INV	<i>'</i>	CE						
			SERVICE IIIV	/UI	CE						
STK#/FLE	€T#	HRS	PIN/EIN		WARRAN	TY DATI	3 1	HRS			
028636A	JOHN DEERE S680		1H0S680SCG07	854	461 0	8/16/17	7				
0_000011	S680	1890				1/01/75					
*****	******		*****	**:							
						LABOI	₹	540.0	Ω		
	16001001			Q1	EGMENT T			540.0			
	10001001			וט	EGMENT I	OIAL>		340.0	O		
GECMENT#/	12 C 9579 NA	05/28/2	5 06/16/25								
	E PAYLOADS AVAILABLE										
	ECHNICIANS COMMENTS ***			++-		+					
*	CHNICIANS COMMENTS					*					
	1104					*					
*+Instal	lled software										
*	******				to do do do do do do do do						
*****		*****	****	**	****			455.4	^		
	1,0001,001			~		LABO		455.4			
	16001001			SI	EGMENT T	O.I.AL==>	>	455.4	U		
CECMENT#	14 C 9579 NA	05/29/2	5 05/28/25								
SERVICE	14 C 9379 NA	03/20/2	3 03/20/23								
	ENCINE OIL C EILMED	ביוביו כי ני	ערט בווו דל ביות	מים	3						
	E ENGINE OIL & FILTER,										
	AIR, AFTERTREATMENT, CA	AB & RECI	RCOLATION FIL	TEI	KS,						
	EDIMENT BOWL					.4.					
***** .T.F	ECHNICIANS COMMENTS ***	*****	****	**	****						
*	1 1 5 6 1 1					*					
_	ed pro drive filter					*					
	ed hydraulic filters					*					
	ed air filters					*					
	ed engine oil					*					
_	ed engine oil filter					*					
	ed fuel sediment bowl					*					
*+Filled	d engine oil					*					
*						*					
*****	******	*****	*****	**	*****	*					
					CONTIN	UED ON	PAGE 2	23			
A SERVICE	CHARGE ON OVERDUE ACCOUNTS AT	THE RATE OF	2 % PER MONTH						***************************************	***************************************	
	ANNUM). STORAGE FEES WILL BE CHA										
	rize the above work to be done along with the use			s may	v						

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,



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

Ship to:	BERNARD LEGGET TRD (785461)
Invoice to:	INTERNAL AG CUSTOMER N/A EDMONTON AB T5S 2L7

Branch					
VERMILION					
Date	Time				Page
07/08/25		05:47	(B)		23
Account No.	Phone N	0.		Invo	ice No.
INTERAG01				WO(8080
Ship Via		Purchas	e Orde	r	
		·	Sale	espers	on
				MCIN	

SERVICE INVOICE

STK#/FLEET#		HRS PIN/EIN	WARR	ANTY DATE	HRS
028636A	JOHN DEERE S680	2458 1H0S680SCG	0785461	08/16/17	
	S680	1890		01/01/75	
AH128449		HYDRAULIC FILT	RETAIL	138.81	
			1	124.93	124.93
	Hydraulic Filt	er			
AN207368		PRODR. FILTER	1	183.69	183.69
	Hydraulic Filt	er			
AXE12964		HYD.RESV.FIL.	1	167.34	167.34
	Hydraulic Filt	er			
AXE42065		DEBRIS FIL.#2	1	139.41	139.41
AXE42066		DEBRIS FIL.#1	1	218.29	218.29
DZ112918		SEC.FUEL FIL.	RETAIL	222.42	
			1	200.18	200.18
DZ130550		PRIM FUEL FILT	RETAIL	218.91	
			1	197.02	197.02
ENVO114		OIL ENVIRO FEE	4	1.14	4.56
ENV100		ENVIRO CHARGE	6	1.25	7.50
ENV227		CONTAIN ENV FEE	4	2.27	9.08
ENV23		OIL ENVIRO FEE	2	.23	.46
ENV46		CONTAIN ENV FEE	2	.46	.92
HXE11090		AIR FILTER PRM.	1	435.34	435.34
HXE11091		AIR FILTER SEC.	1	307.18	307.18
L214634		Filter	RETAIL	47.23	
			1	42.51	42.51
RE572785		ENG OIL FILTER	1	142.78	142.78
TA32591		Air Filter	1	114.77	114.77
TY26673		15W40 P50 3.78L	1	34.15	34.15
	Plus-50 II Oil	15W40 CK4/SN			
TY26679		15W40 P50 18.9L	2	154.45	308.90
				PARTS	
				LABOR	900.00
	16001001		SEGMENT	TOTAL==>	
			CONTE	TATTED ON DAG	T 04

CONTINUED ON PAGE 24

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



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

		Branch					
- t o:	BERNARD LEGGET TRD (785461)	VERMILION Date	Time				Page
Ship		07/08/25 Account No.	23: Phone No	<u>05:47</u>	(B)	Invoi	24 ce No.
		INTERAG01	T HORE IVE			WOO	808
		Ship Via		Purchase	Orde	r	
ģ ::	INTERNAL AG CUSTOMER						
<u>s</u>	N/A						
Invoice	EDMONTON AB T5S 2L7				1		
_					Sale	esperso	on
						NDW	

SERVICE INVOICE STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 028636A 2458 1H0S680SCG0785461 JOHN DEERE S680 08/16/17 S680 1890 01/01/75 SEGMENT#45 C 9579 NA 05/28/25 05/28/25 PRIMARY COUNTER SHAFT GEAR CASE OIL DIRTY - CHANGE HD460 MEG OIL CHANGE AFTER 1000 HRS - RECOMMEND CHANGE **** TECHNICIANS COMMENTS *************** *+Drained primary countershaft gearcase *+Drained main engine gearcase *+Filled main engine gearcase with 40L of hy-gard *+Filled hydraulic tank with 40L of hy-gard *+Filled primary counter shaft gear case ENV06 OIL ENVIRO FEE .06 .24 8.00 ENVIRO CHARGE 80 .10 ENV10 ENV12 CONTAIN ENV FEE .12 .48 HY-GARD HY-GARD OIL 80 7.99 639.20 TY26408 SYN HD460 946ML 44.63 89.26 737.18 PARTS 777.24 LABOR 16001001

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

1514.42

CUSTOMER INTERNAL

PARTS 13260.23 LABOR 21801.84 Shop Supplies 250.00 50.00

CONTINUED ON PAGE 25

SEGMENT TOTAL ==>

Software Connec

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



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

BERNARD LEGGET TRD (785461) VERMILION Date Time	Page
INTERAG01 W	1voice No. 100808
Ship Via Purchase Order	
g INTERNAL AG CUSTOMER	
N/A EDMONTON AB T5S 2L7	
Salespe	erson
ND	W

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 028636A JOHN DEERE S680 2458 1H0S680SCG0785461 08/16/17 S680 1890 01/01/75

INTERNAL TOTAL 35362.07

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