

		Branch				
	S690 JUSTGO TRD(775019)	LLOYDMINSTE	R	*REPRI	NT*	
to:		Date	Time			Page
Ship 1		05/28/25	23:	06:13 (1	B)	01
S		Account No.	Phone N	0.	Invo	pice No.
		INTER01A	780	8754471	W0	2420
		Ship Via		Purchase C	Order	
ë	INTERNAL CUSTOMER					
<u>e</u>	Horizon Ag & Turf					
nvoice	Lloydminster AB T9V 3A2					
=					Salesper	son
					JAF	

#### SERVICE INVOICE

STK#/FLEET#	:	HRS	PIN/EIN WAF	RRANTY DATE	HRS
034148	JOHN DEERE S690	3088	1H0S690SHE0775019	08/01/16	
	S690	1935	RG6135U002119		1250

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!

SEGMENT# 1 C 9738 10-000-300 11/05/24 11/21/24 TRADE UNIT - USE TRADE CHECKLIST FROM THE FILE CABINET TO 14.00 HRS \*ONCE CHECKLIST IS COMPLETED PLEASE GO OVER WITH SALES FOR APPROVAL OF REPAIRS TO BE DONE. \*CONSULT SALES REGARDING SERVICES THAT HAVE BEEN COMPLETED ON COMBINE (EX. FILTERS, DAMAGED COMPONENTS,) \*CLEANING, PAINTING, AND ANY SERVICES ALL TO BE DONE ON SEPARATE W/O SEGMENTS \*BE SURE TO ATTACH COMPLETE CHECKLIST TO WORK ORDER -INSTALL A BAG OF THE MOUSE FRAGRANCE TO THE CAB TO DETER RODENT INFESTATION \*\*\*THIS MACHINE IS GOING TO AUCTION NOW \*\*\*PUT SHIELDS ETC BACK ON AND CLOSE WORK ORDER \*+removed shields & inspected \*+Created Estimate \*+Sales made the decision machine will be going to auction LABOR 2520.00 16001001 2520.00 SEGMENT TOTAL==>

11/05/24

SEGMENT# 2 C 9738 NA

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



		Branch				
	S690 JUSTGO TRD(775019)	LLOYDMINSTER Date	२ │ Time			Page
Ship to:		05/28/25		06:13 (E		02
S		Account No.	Phone N	0.	Invo	pice No.
		INTER01A	780	8754471	w0	2420
		Ship Via		Purchase O	rder	
ë	INTERNAL CUSTOMER					
<u>e</u>	Horizon Ag & Turf					
nvoice	Lloydminster AB T9V 3A2					
_				5	Salesper	son
					JAF	1

#### SERVICE INVOICE

STK#/FLEE	'T#	HRS	PIN/EIN	WARR	ANTY DATE	HRS	
034148	JOHN DEERE S690	3088	1H0S690SHE077	75019	08/01/16		
	S690	1935	RG6135U002119	)		1250	
WASH & D	ETAIL MACHINE - WASH	BAY TO DO					
**** TE	CHNICIANS COMMENTS **	*****	*****	*******	* * *		
*					*		
*+washba	v to do				*		
*	_				*		
******	****	******	******	******	* * *		
SEGMENT#	3 C 9738 NA	11/05/24	11/25/24				
REPLACE	BATTERIES AS NEEDED						
-	BATTERIES AS NEEDED CHNICIANS COMMENTS **	*****	* * * * * * * * * * * * *	*****	* * *		
-		* * * * * * * * * * *	*******	* * * * * * * * *	* * *		
**** TE *			*****	******			
**** TE * *+remove	CHNICIANS COMMENTS **	arged			*		
***** TE * *+remove *+checke	CHNICIANS COMMENTS ** ed battery's and recha	arged			* *		
***** TE * *+remove *+checke	CHNICIANS COMMENTS **	arged			* * *		
***** TE * *+remove *+checke *+instal *	CHNICIANS COMMENTS ** ed battery's and recha	arged 's will not	hold a charg	je	* * * *		
***** TE * *+remove *+checke *+instal *	CHNICIANS COMMENTS ** d battery's and recha d battery's, battery' led new battery	arged 's will not	hold a charg	je	* * * *	108.00-	
***** TE * *+remove *+checke *+instal *	CHNICIANS COMMENTS ** ed battery's and recha ed battery's, battery' led new battery 3B	arged 's will not *********** CORE	hold a charg	je	* * * *	108.00- 1556.66	
***** TE * *+remove *+checke *+instal * CRTY2678	CHNICIANS COMMENTS ** ed battery's and recha ed battery's, battery' led new battery 3B	arged 's will not *********** CORE 1400CCA/3	hold a charg	ge ******** 2 -	* * * * * * * *		
***** TE * *+remove *+checke *+instal * CRTY2678	CHNICIANS COMMENTS ** ed battery's and recha ed battery's, battery' led new battery ************************************	arged 's will not *********** CORE 1400CCA/3	hold a charg	ge ******** 2 -	* * * * * * * *		
***** TE * *+remove *+checke *+instal * CRTY2678 TY26783B	CHNICIANS COMMENTS ** ed battery's and recha ed battery's, battery' led new battery ************************************	arged 's will not *********** CORE 1400CCA/: Battery	hold a charg	ge ******** 2 -	* * * * * * * * * * * * * * * * * * *	1556.66	
***** TE * *+remove *+checke *+instal * CRTY2678 TY26783B	CHNICIANS COMMENTS ** ed battery's and recha ed battery's, battery' led new battery ************************************	arged 's will not *********** CORE 1400CCA/: Battery	hold a charg	ge ******** 2 -	* * * * * * * * * * * * * * * * * * *	1556.66	

*****	WORK	ORDER	TOTALS	*****
	INTER	RNAL	CUSTO	OMER
PARTS	15	556.66		
LABOR	27	790.00		
CONTINUED ON PAG	GE 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.

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=				S	alespers	on
					JAF	

### SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN WAR	RANTY DATE	HRS
034148 JOHN DEERE S690	3088	1H0S690SHE0775019	08/01/16	
S690	1935	RG6135U002119		1250
		Shoj	p Supplies	250.00
		INTE	RNAL TOTAL	4596.66

### 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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