

		Branch				
	X9 1100 EYBEN TRD(815043)	LLOYDMINSTER	۲ Time	*REPRI	1T *	Page
Ship to:		10/10/24		05:16 (H		01
S		Account No.	Phone N	0.	Inve	oice No.
		INTER01A	780	8754471	WC	0315
		Ship Via		Purchase O	rder	
to to	INTERNAL CUSTOMER			083		
	Horizon Ag & Turf					
Invoice	Lloydminster AB T9V 3A2					
_					Salesper	son
					NLE	3

STK#/FLEET#	HRS	PIN/EIN			HRS	
033525 X9 1100 EYBEN F X9 1100	ARM 873 549	1H0X911XHLE	815043	08/02/23	1500	חח
X9 1100	549			01/12/20	1200	PP
Have you heard about MyDeal	er yet? We h	ave a great i	new way to	o help you	stay	
connected to your equipment	. Either mob	ile or lapto	p - look 1	up parts, o	rder	
them online, view past purc	hases, or bo	ok a service	appointme	ent, you ar	e in	
control. Ask a parts or s	ervice membe	er about MyDea	aler toda <u>y</u>	y!		
SEGMENT# 1 C 9499 10-000-2	00 07/31/2	4 08/09/24				
GREENLIGHT INSPECTION == I	/ - /	/ /		27.00	HRS	
CHECKLIST NOTING REPAIRS A	ND WEAR ITEM	IS AS FOUND.				
PLEASE NOTE PRESSURES TAKE	N. CONSULT W	ITH OWNER OF	MACHINE			
TO WHICH REPAIRS WE RECOMM	IEND AND WHIC	H THEY WISH U	US TO DO.			
HAVE SEGMENTED WORKORDER C	REATED, FOR	WORK TO BE DO	ONE.			
THIS DOES NOT INCLUDE ANY	MAJOR CLEANI	NG OR BLOWING	G OF THE			
DUST CHAFF OFF.						
-ADD ARROWS TO FEEDERHOUSE	AND PLATFOR	M FOR EASE O	F			

ALIGNMENT AND HOOKING UP

SEGMENT# 2 C 9768 NA 07/31/24 WASH & DETAIL MACHINE - WASH BAY TO DO

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,



		Branch				
	X9 1100 EYBEN TRD(815043)	LLOYDMINSTER				
to:		Date	Time			Page
Ship		10/10/24		05:16 (E		02
S		Account No.	Phone N	0.	Invo	ice No.
		INTER01A	780	8754471	W0	0315
		Ship Via		Purchase O	rder	
to:	INTERNAL CUSTOMER			083		
	Horizon Ag & Turf					
nvoice	Lloydminster AB T9V 3A2					
-				3	Salespers	son
					NLB	

STK#/FLEE'	T #	HRS	PIN/EIN	WARR	ANTY DATE	HRS	
033525	x9 1100 EYBEN FARM				08/02/23		
	X9 1100	549			01/12/26	1500 PP	
**** TE	CHNICIANS COMMENTS ***	******	*****	******			
*					*		
*+washba	v to do				*		
*					*		
* * * * * * * *	*****	* * * * * * * *	*****	* * * * * * * * *	* * *		
SEGMENT# '	7 C 9499 NA	09/24/2	4 09/25/24				
	ART: AXE94967 FAI	LED TYPE	: (11)		2.84	HRS	
HAD 5175	85.15 COMES ACTIVE WHE	N TRYING	TO USE THE F	OLDING			
SPOUT -	SPOUT POSITION IS NOT	READING	-DIAGNOSE AND	REPAIR.			
**** TE	CHNICIANS COMMENTS ***	* * * * * * * *	****	* * * * * * * * *	* * *		
*					*		
*+checke	d connector on actuato	r – ok			*		
*+swappe	d actuator out with kn	own good	l one		*		
*+no mor	e codes				*		
*+actuat	or is failed				*		
*+replace	ed actuator				*		
*+everyt	hing works properly				*		
*+no mor	e codes				*		
*					*		
*******	* * * * * * * * * * * * * * * * * * * *	* * * * * * * *	****	* * * * * * * *	* * *		
AXE94967		Actuato	or	1 N	1658.49	1658.49	
11111014007							
11119 19 0 /					PARTS	1658.49	
TIMES 4507					PARTS LABOR	1658.49 511.20	

09/24/24 09/24/24 SEGMENT# 8 C 9499 NA THRESHING ELEMENTS ON LEFT ROTOR ROWS 1, 2, 3 & RIGHT ROTOR ROWS 3, 4. - REPLACE

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.

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		Branch				
	X9 1100 EYBEN TRD(815043)	LLOYDMINSTER				
to:		Date	Time			Page
Ship 1		10/10/24	23:	05:16 (E	3)	03
Ś		Account No.	Phone N			ice No.
		INTER01A	780	8754471	wo	0315
		Ship Via		Purchase O	rder	
.: to	INTERNAL CUSTOMER			083		
8	Horizon Ag & Turf					
nvoice	Lloydminster AB T9V 3A2					
-				5	Salespers	son
					NLB	

STK#/FLEET#		HRS	PIN/EIN	WARR	ANTY DATE	HRS
033525	X9 1100 EYBEN FARM	873	1H0X911XHLE815	5043	08/02/23	
	X9 1100	549			01/12/26	1500 PP
*					*	
*+replaced	damaged elements in se	ets			*	
*+torqued	hardware to spec				*	
*					*	
*******	****	* * * * * * *	*****	******	* * *	
KXE10755	Tl	hreshin	g Eleme	3 S	1197.41	3592.23
	Threshing Element	t				
KXE10756	Tl	hreshin	g Eleme	2	1197.41	2394.82
	Threshing Element	t				
					PARTS	5987.05
					LABOR	720.00
	16001001		ç	SEGMENT	TOTAL==>	6707.05

SEGMENT# 9 C 9499 NA 09/24/24 09/24/24 BOTH ROTORS HAVE MAJORITY OF SEPARATOR TINES BROKE -REPLACE ALL THETINES *+replaced all the tines on both rotors 7072.00 KXE10959 Tine 26 272.00 7072.00 PARTS LABOR 900.00 16001001 SEGMENT TOTAL==> 7972.00

SEGMENT#10 C 9499 NA 09/24/24 09/27/24 3 CONCAVE SECTIONS ARE DAMAGED REPLACE CONCAVES VERMILION STORE SENDIGN A SET

CONTINUED ON PAGE 04

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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	X9 1100 EYBEN TRD(815043)	LLOYDMINSTER				
5. .:		Date	Time			Page
Ship t		10/10/24	23:	05:16 (B)	04
N		Account No.	Phone N	0.	Invo	ice No.
		INTER01A	780	8754471	wo	0315
		Ship Via		Purchase O	der	
to:	INTERNAL CUSTOMER			083		
<u>e</u>	Horizon Ag & Turf					
nvoice	Lloydminster AB T9V 3A2					
=				5	alespers	on
					NLB	

SERVICE INVOICE

STK#/FLEET# 033525 X9 1100 EYBEN FARM	HRS 873	PIN/EIN 1H0X911XHLE81		ANTY DATE 08/02/23	HRS	
X9 1100	549			01/12/26	1500	PP
STRAIGHTEN THE CONCAVE CRADLES ON	BOTH	SIDES				
STRAIGHTEN BENT TOP COVER VEINS O	N THE	RIGHT SIDE				
LEVEL AND CALIBRATE THE CONCAVES						
**** TECHNICIANS COMMENTS *****	* * * * *	*****	******	* * *		
*				*		
*+straightened the veins and crad	les			*		
*+installed new concaves				*		
*+leveled and calibrated the conc	aves			*		
*				*		
*****	* * * * *	* * * * * * * * * * * * * * *	******	* * *		
11M7032 CO	TTER -	3/16X2"	4	1.10		4.40
				PARTS		4.40
				LABOR	126	50.00
16001001		;	SEGMENT	TOTAL==>	126	54.40

SEGMENT#11 C 9768 NA 09/24/24 09/24/24	
ACCELERATOR HAS 16 BENT SUPPORTS & 4 MISSING WEAR STRIPS	
VERMILION STORE IS SENDING US ACCELERATOR REPLACEMENT PARTS	
***** TECHNICIANS COMMENTS ************************************	* *
*	*
*+Pulled feeder house off of combine	*
*+Removed old accelerator	*
*+found both bearings failed - replaced	*
*+assembled & install new accelerator	*
*+when installing feederhouse back on	*
*+one bolt broke tap broke inside	*
*+removed broken bolt & tapped out threads	*
*+installed feederhouse	*
*+extra time needed to fix broken bolt	*
*+ran machine	*
CONTI	NUED ON

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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PAGE 05



		Branch				
	X9 1100 EYBEN TRD(815043)	LLOYDMINSTE				
5. .:		Date	Time			Page
Ship t		10/10/24	23:	05:16 (B)	05
S		Account No.	Phone N	0.	In	voice No.
		INTER01A	780	8754471	w	00315
		Ship Via		Purchase	Order	
to:	INTERNAL CUSTOMER			083		
	Horizon Ag & Turf					
Invoice	Lloydminster AB T9V 3A2					
=					Salespe	rson
					NL	В

STK#/FLEET#		HRS	PIN/EIN	WARR	ANTY DATE	HRS
033525	X9 1100 EYBEN FARM	873	1H0X911XHLE81	5043	08/02/23	
	X9 1100	549			01/12/26	1500 PP
*+repair c	omplete				*	
*					*	
*******	* * * * * * * * * * * * * * * * * * * *	* * * * * * * *	******	*******	* * *	
AXE86005		Bearing	ſ	1 M	264.33	264.33
AXE86006		Bearing	y With Ho	1	329.46	329.46
	Bearing With H	ousing				
19M7787		BOLT M1	2X20	1	2.51	2.51
19M7804		M10X40	FL/BOLT	2	3.26	6.52
21M7511		Screw		2	2.46	4.92
					PARTS	607.74
					LABOR	1350.00
	16001001			SEGMENT	TOTAL==>	1957.74

SEGMENT#12 C 9499 NA	09/24/24 09/24/24				
STONE TRAP DOOR TENSIONER &	BUSHING ARE MISSING M1	2 NUTS -			
REPLACE					
***** TECHNICIANS COMMENTS *	* * * * * * * * * * * * * * * * * * * *	*****	* * *		
*			*		
*+replaced missing hardware			*		
*			*		
* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	******	* * *		
14M7275	NUT-M12 REG	1	1.74	1.74	
14M7299	NUT-12MM FLG HD	1	2.74	2.74	
			PARTS	4.48	
			LABOR	72.00	
16001001		SEGMENT	TOTAL==>	76.48	

SEGMENT#13 C 9499 NA 09/24/24 09/25/24 CHAFFER LOUVER ON THE FRONT LEFT SIDE IS DAMAGED - REPLACE CALIBRATE SIEVE & CHAFFER.

CONTINUED ON PAGE 06

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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	X9 1100 EYBEN TRD(815043)	LLOYDMINSTER Date	۲ Time			Page
Ship to:		10/10/24	23:	05:16 (B)		06
S		Account No.	Phone N	0.	Invo	ice No.
		INTER01A	780	8754471		0315
		Ship Via		Purchase Ord	er	
to:	INTERNAL CUSTOMER			083		
	Horizon Ag & Turf					
nvoice	Lloydminster AB T9V 3A2					
-				Sa	lespers	on
					NLB	

STK#/FLEEI	'#	HRS	PIN/EIN	WARF	RANTY DATE	HRS	
033525	X9 1100 EYBEN FARM	873	1H0X911XHL	E815043	08/02/23		
	X9 1100	549			01/12/26	1500 PP	
**** TEC	CHNICIANS COMMENTS ****	* * * * * * *	*****	* * * * * * * * * *			
*					*		
*+repaire	ed louvers				*		
_	ed sieve and chaffer &	calibr	ated		*		
*					*		
******	****	******	******	********	* * * *		
					LABOR	360.00	
	16001001			SEGMENT	T TOTAL==>	360.00	
SEGMENT#14			24 09/24/24				
	IAS ONE BROKEN HAMMER &	SEVERA	AL OTHERS AR	E CHIPPED			
-	DAMAGED HAMMERS						
	D 2 SETS						
**** TEC	CHNICIANS COMMENTS ****	* * * * * * *	******	* * * * * * * * * * *	****		
*					*		
*+replace	ed hammers				*		
*					*		
*******	****	* * * * * * *	******	********	* * * *		
KXE10761		Knife F	Kit	2	392.48	784.96	
					PARTS	784.96	
					LABOR	360.00	
	16001001			SEGMENT	T TOTAL==>	1144.96	
SEGMENT#15	C 9499 NA	09/24/2	24 09/25/24				
	SEAT FUNCTIONS ARE NOT			AND REPAI	r P		
	CHNICIANS COMMENTS ****						
*	CINICIANS COMMENTS				*		
	l the 4 seat power fuse	a			*		
	use F833 30A was blown	5			*		
		the ger	+ funationa	to 200	*		
*+replace	ed the fuse and tested	the sea	at runctions		TINUED ON PA	GE 07	
(24 % PER AN I hereby authorize operate above m	HARGE ON OVERDUE ACCOUNTS AT TH INUM). STORAGE FEES WILL BE CHARC e the above work to be done along with the use of r achine for purposes of testing, Inspection or deliv rms satisfactory with you and until paid in full an e	GED AFTER necessary mate ery at my risk	30 DAYS. erials, You and your emplo , I agree to pay cash on	oyees may 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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		Branch				
	X9 1100 EYBEN TRD(815043)	LLOYDMINSTEF	ł			
to:		Date	Time			Page
Ship t		10/10/24	23:	05:16 (E	3)	07
Ś		Account No.	Phone N	0.	Invo	ice No.
		INTER01A	780	8754471	w0	0315
		Ship Via		Purchase O	rder	
to: .:	INTERNAL CUSTOMER			083		
	Horizon Ag & Turf					
nvoice	Lloydminster AB T9V 3A2					
-				:	Salespers	on
					NLB	

SERVICE INVOICE

STK#/FLEEI	? #	HRS PIN/EIN	WARR	RANTY DATE	HRS	
033525	X9 1100 EYBEN FARM	873 1H0X911X	HLE815043	08/02/23		
	X9 1100	549		01/12/26	1500 PP	
*+which c	one caused the fuse to p	ор		*		
*+everyth	ning worked fine until t	he seat cushion	air up was	*		
*+pressed	l and popped the fuse			*		
*+followe	ed the schematic to trac	e and check the	wiring for	*		
*+the air	seat to see if there w	as an short		*		
*+wiring	harness appeared to be	fine		*		
*+checked	a connectors and all of	them seemed fine	2	*		
*+ensured	d the proper armrest swi	tch was plugged	in to the	*		
*+seat sw	vitch			*		
*+found t	the wrong switch was plu	gged in to it		*		
*+changed	l it around and the seat	function began	to work as	*		
*+it shou	ıld			*		
*+cleaned	l up work area			*		
*				*		
******	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * *	* * * * * * * * * * * *	* * * *		
57M8163	F	USE 30AMP	2	.83	1.66	
				PARTS	1.66	
				LABOR	777.60	
	16001001		SEGMENT	T TOTAL==>	779.26	
	7 C 9768 NA 0	9/24/24 09/24/24	1			
	FIELD LIGHT FAILED - RE		±			
	MARKER LIGHT IS FAILED -	-				
	CON FAILED - REPLACE	KEI DACE				
	GULL WING LIGHT FAILED	REDIACE				
	CHNICIANS COMMENTS *****	-	* * * * * * * * * * * *	* * * *		
*				*		
*+replace	ed beacon light on rear	nanel		*		
-	connector xx0339 pins 2	-	1 hack	*		
	both pins back in			*		
· errenee	a both pind back in		CONT	TINUED ON PA	AGE 08	
	HARGE ON OVERDUE ACCOUNTS AT THE NNUM). STORAGE FEES WILL BE CHARGE					
•	e the above work to be done along with the use of ne		nplovees may			
-	nachine for purposes of testing, Inspection or deliver					

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,



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		Branch				
to:	X9 1100 EYBEN TRD(815043)	LLOYDMINSTER Date	<u>२</u> Time			Page
Ship 1		10/10/24 Account No.		23:05:16 (B) Phone No.		08 oice No.
		INTER01A		8754471		00315
		Ship Via		Purchase O	der	
to:	INTERNAL CUSTOMER			083		
<u>e</u>	Horizon Ag & Turf					
nvoice	Lloydminster AB T9V 3A2					
-				5	Salesper	son
					NLE	3

SERVICE INVOICE

STK#/FLEET#		HRS PIN/EIN	WARRANTY DATE	HRS	
033525 X9	1100 EYBEN FARM	873 1H0X911XHLE8	815043 08/02/23		
X	1100	549	01/12/26	1500 PP	
*+all lights	are working prope	rly now	*		
*			*		
******	****	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * *		
RE596223		Light Kit	1 N 198.01	198.01	
			PARTS	198.01	
			LABOR	388.80	
	16001001		SEGMENT TOTAL==>	586.81	
SEGMENT#18 C 9	768 NA	09/24/24 09/24/24			
REPLACE FEEDE	R DRIVE CHAIN				
**** TECHNIC	IANS COMMENTS ***	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * *		
*			*		
*+changed fee	eder drive chain		*		
*			*		
*****	*****	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * *		
AXE82777		FDR DRIVE CHAIN	1 917.68	917.68	
			PARTS	917.68	
			LABOR	90.00	
	16001001		SEGMENT TOTAL==>	1007.68	
SEGMENT#19 C 9	768 NA	09/24/24 09/30/24			
REMOVE HALF I	INK FROM CLEAN GR	AIN ELEVATOR CHAIN			
**** TECHNIC	IANS COMMENTS ***	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * *		
*			*		
*+removed hal	f link from chain		*		
*+tightened i	t to spec		*		
*			*		
*******	****	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * *		
			LABOR	90.00	
	16001001		SEGMENT TOTAL==>	90.00	
			CONTINUED ON P	AGE 09	
A SERVICE CHARGE	ON OVERDUE ACCOUNTS AT	THE RATE OF 2 % PER MONTH			
	STORAGE FEES WILL BE CHAI				
		f necessary materials, You and your employed	es may		
operate above machine fo	or purposes of testing, Inspection or de	livery at my risk, I agree to pay cash on deli	very of		
machine or on terms satis	factory with you and until paid in full ar	express mechanics lien is acknowledged on	above		

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,



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to:	X9 1100 EYBEN TRD(815043)	LLOYDMINSTEF	₹ Time	Time		Page
Ship to		10/10/24		05:16 (1		09
S		Account No.	Phone N			voice No.
		INTER01A Ship Via	780	8754471 Purchase C		00315
to:	INTERNAL CUSTOMER			083		
nvoice	Horizon Ag & Turf					
Inve	Lloydminster AB T9V 3A2				Salespe	rson
					NL	

HRS PIN/EIN		ANTY DATE	HRS	
2M 873 1H0X911XHI	E815043	08/02/23		
549		01/12/26	1500 PP	
09/24/24 09/24/24				
BRACKETS BXE11383AG		1.00	HRS	
****	******	* * *		
		*		
ckets		*		
		*		
*****	******	* * *		
X9 FPLATE BRKT	1	166.40	166.40	
1/16"A.CABLE	2	.54	1.08	
1/16"C. SLEEVE	2	1.05	2.10	
WASHER-1/4"	1	.53	.53	
		PARTS	170.11	
		LABOR	180.00	
	SEGMENT	TOTAL==>	350.11	
09/24/24 09/24/24				
09/24/24 09/24/24 TT - REPLACE				
	****	* * *		
IT - REPLACE	****	* * *		
IT - REPLACE	****			
IT - REPLACE	******	*		
IT - REPLACE		* * *		
TT - REPLACE		* * *	61.30	
TT - REPLACE	****	* * *	61.30 61.30	
TT - REPLACE	****	* * * 61.30		
TT - REPLACE	****************	* * *** 61.30 PARTS	61.30	
TT - REPLACE	****************	* * * 61.30 PARTS LABOR	61.30 90.00	
1	549 09/24/24 09/24/24 E BRACKETS BXE11383AG ************************************	549 4 09/24/24 09/24/24 5 BRACKETS BXE11383AG 4 ************************************	549 01/12/26 4 09/24/24 09/24/24 5 BRACKETS BXE11383AG 1.00 ************************************	549 01/12/26 1500 PP 4 09/24/24 09/24/24 5 BRACKETS BXE11383AG 1.00 HRS ************************************

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,





		Branch				
to:	X9 1100 EYBEN TRD(815043)	LLOYDMINSTER Date	Time			Page
Ship		10/10/24 Account No.	23: Phone N	<u>05:16 (E</u>		10 Dice No.
		INTER01A		8754471		0315
		Ship Via		Purchase O	rder	
ë	INTERNAL CUSTOMER			083		
<u>e</u>	Horizon Ag & Turf					
nvoice	Lloydminster AB T9V 3A2					
_					Salesper	son
					NLB	8

STK#/FLEET 033525	# X9 1100 EYBEN FARM	HRS PIN/EIN 873 1H0X911XHL		ANTY DATE 08/02/23	HRS	
000010	x9 1100	549		01/12/26	1500 PP	
CLEANING	FAN DRIVE BELT IS CRACK					
		*****	*******	* * *		
*				*		
*+replace	d cleaning belt			*		
*				*		
*******	*****	* * * * * * * * * * * * * * * * *	******	* * *		
HXE176244	v	-Belt	1	229.36	229.36	
				PARTS	229.36	
				LABOR	181.80	
	16001001		SEGMENT	TOTAL==>	411.16	
SEGMENT#23	C 9768 10-440-015 0	9/24/24 09/24/24				
INSTALL A	GLAND PRE SIEVE WRENCH	ON COMBINE		.50	HRS	
**** TEC	HNICIANS COMMENTS *****	* * * * * * * * * * * * * * * * * * *	* * * * * * * * * * *	* * *		
*				*		
*+install	ed pre sieve wrench			*		

*				*					

PRESIEVETOOL	SIEVE LCKG	TOOL	1	69.35	69.35				
				PARTS	69.35				
				LABOR	90.00				
16001001			SEGMENT '	TOTAL==>	159.35				

*+removed old strap

*+replaced strap

CONTINUED ON PAGE 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.

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SIGNATURE



		Branch				
	X9 1100 EYBEN TRD(815043)	LLOYDMINSTER Date	R Time			Page
Ship to:		10/10/24		<u>05:16 (B</u>		11
S		Account No.	Phone N	0.	Invo	pice No.
		INTER01A	780	8754471		0315
		Ship Via		Purchase O	rder	
to:	INTERNAL CUSTOMER			083		
<u>8</u>	Horizon Ag & Turf					
Invoice	Lloydminster AB T9V 3A2					
_				5	Salesper	son
					NLB	6

STK#/FLEET	ŧ	HRS	PIN/EIN	WARR	ANTY DATE	HRS
033525	X9 1100 EYBEN FARM	873	1H0X911XHLE8	315043	08/02/23	
	X9 1100	549			01/12/26	1500 PP
*+changed	clamp				*	
*					*	
*******	* * * * * * * * * * * * * * * * * * * *	******	*****	******	* * *	
HXE171189		Seal		1 N	89.77	89.77
TY22467		CLMP13/	16-1-3/4	1	1.64	1.64
					PARTS	91.41
					LABOR	95.40
	16001001			SEGMENT	TOTAL==>	186.81

SEGMENT#25 C 9768 NA	09/24/24	09/24/24		
ACCELERATOR BELT IS GLAZED	& PULLEY IS	BURNT - REPLACE BEL	Г	
& PAINT THE PULLEY				
***** TECHNICIANS COMMENTS	* * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	* * *	
*			*	
*+replaced accelerator belt	2		*	
*+painted the pulley			*	
*			*	
*******	* * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	* * *	
HXE171261	V-Belt	1	250.00	250.00
			PARTS	250.00
			LABOR	223.20
16001001		SEGMENT	TOTAL==>	473.20

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.

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		Branch				
	X9 1100 EYBEN TRD(815043)	LLOYDMINSTER				
to: .:		Date	Time			Page
Ship t		10/10/24	23:	05:16 (12
S		Account No.	Phone N	0.	Inv	pice No.
		INTER01A	780	8754471	wo	0315
		Ship Via		Purchase C	Drder	
to: .:	INTERNAL CUSTOMER			083		
	Horizon Ag & Turf					
nvoice	Lloydminster AB T9V 3A2					
-					Salesper	son
					NLE	3

SERVICE INVOICE

STK#/FLEE	יד#	HRS PIN/EIN	WARRA	ANTY DATE	HRS	
033525	X9 1100 EYBEN FARM	873 1H0X911XHI	E815043	08/02/23		
	X9 1100	549		01/12/26	1500 PP	
******	****	* * * * * * * * * * * * * * * * * * * *	*****	* * *		
HXE16783	8	Knob	2 M	14.45	28.90	
				PARTS	28.90	
				LABOR	90.00	
	16001001		SEGMENT	TOTAL==>	118.90	
	7 C 9768 NA	09/24/24 09/25/24			••••••	
SEGMENT#2	1 - 2 - 3 - 2 - 3 - 2 - 3 - 3 - 3 - 3 - 3					
	C 9768 NA CEDER HOUSE DRUM IS DEN					
FRONT FE		TED - REPAIR DENT	****	* * *		
FRONT FE	EDER HOUSE DRUM IS DEN	TED - REPAIR DENT	*****	* * *		
FRONT FE	EDER HOUSE DRUM IS DEN CHNICIANS COMMENTS ***	TED - REPAIR DENT	*****			
FRONT FE **** TE *	EDER HOUSE DRUM IS DEN CHNICIANS COMMENTS ***	TED - REPAIR DENT	******	*		
FRONT FE ***** TE * * *+repair *	EDER HOUSE DRUM IS DEN CHNICIANS COMMENTS ***	TED - REPAIR DENT		* * *		
FRONT FE ***** TE * *+repair *	EDER HOUSE DRUM IS DEN CHNICIANS COMMENTS *** red dent	TED - REPAIR DENT		* * *	1.14	
FRONT FE ***** TE * *+repair * *	EDER HOUSE DRUM IS DEN CHNICIANS COMMENTS *** red dent	TED - REPAIR DENT	****	* * *	1.14 2.27	
FRONT FE ***** TE * *+repair * * ENVO114	EDER HOUSE DRUM IS DEN CHNICIANS COMMENTS *** red dent	TED - REPAIR DENT	*********	* * * *** 1.14		
FRONT FE ***** TE * *+repair * ******** ENVO114 ENV227	EDER HOUSE DRUM IS DEN CHNICIANS COMMENTS *** red dent	TED - REPAIR DENT	*********** 1 1	* * * * 1.14 2.27	2.27	
FRONT FE ***** TE * *+repair * ******** ENVO114 ENV227	EDER HOUSE DRUM IS DEN CHNICIANS COMMENTS *** ed dent	TED - REPAIR DENT	*********** 1 1	* * * * 1.14 2.27	2.27	
FRONT FE ***** TE * *+repair * ******** ENV0114 ENV227 TY26679	EDER HOUSE DRUM IS DEN CHNICIANS COMMENTS *** ed dent	TED - REPAIR DENT	**************************************	* * *** 1.14 2.27 154.45	2.27 154.45	
FRONT FE ***** TE * *+repair * ******** ENV0114 ENV227 TY26679	EDER HOUSE DRUM IS DEN CHNICIANS COMMENTS *** ed dent	TED - REPAIR DENT	**************************************	* * *** 1.14 2.27 154.45 5.32	2.27 154.45 10.64	

SEGMENT#28 C 9768 NA 09/24/24 09/24/24 COMPLETE SERVICE CHANGE ENGINE OIL AND FILTER. CHANGE FUEL FILTERS. CHANGE ALL AIR FILTERS CHANGE HYD/ TRANS OIL FILTERS. CHANGE FUEL & DEF TANK BREATHERS DOUBLE CHECK FLUID LEVELS & GREASE

CONTINUED ON PAGE 13

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 RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO



		Branch				
	X9 1100 EYBEN TRD(815043)	LLOYDMINSTER				_
.: to		Date	Time			Page
Ship		10/10/24	23:	05:16 (E	3)	13
S		Account No.	Phone N	0.	Invo	pice No.
		INTER01A	780	8754471	WO	0315
		Ship Via		Purchase O	rder	
ë	INTERNAL CUSTOMER			083		
	Horizon Ag & Turf					
nvoice	Lloydminster AB T9V 3A2					
-				5	Salesper	son
					NLE	5

STK#/FLEET#	HRS PIN/EIN	WARR	ANTY DATE	HRS
033525 X9 1100 EYBEN FARM	873 1H0X911XHL	E815043	08/02/23	
X9 1100	549		01/12/26	1500 PP
**** TECHNICIANS COMMENTS ****	*****	******	* * *	
*			*	
*+change engine oil & filter			*	
*+change fuel filters			*	
*+change hydraulic/trans filter	rs		*	
*+change all air filters			*	
*+changed fuel & def tank breat	chers		*	
*+double checked fluids & greas	sed machine		*	
*			*	
*****	*****	******	* * *	
AXE103407	Hydraulic Filte	1	152.55	152.55
Hydraulic Filte	er			
AXE70605	Air Filter REC	1	35.00	35.00
AXE73797	HYD. FILTER	1	148.83	148.83
Hydraulic Filte	er			
AXE73798	HYD. FILTER	1	183.21	183.21
Hydraulic Filte	er			
DZ124761	FUEL FILTER PR.	1	146.01	146.01
DZ124786	FUEL FIL SEC	1	140.27	140.27
ENVO114	OIL ENVIRO FEE	3	1.14	3.42
ENV100	ENVIRO CHARGE	7	1.25	8.75
ENV114	CONTAIN ENV FEE	1	1.14	1.14
ENV227	CONTAIN ENV FEE	3	2.27	6.81
ENV23	OIL ENVIRO FEE	1	.23	.23
ENV46	CONTAIN ENV FEE	1	.46	.46
ENV50	ENVIRO CHARGE	1	.55	.55
ENV57	OIL ENVIRO FEE	1	.57	.57
HXE11090	AIR FILTER PRM.	1	412.99	412.99
HXE11091	AIR FILTER SEC.	1	291.42	291.42
H216169	F.TANK BREATHER	2	41.40	82.80
		CONTI	INUED ON PA	GE 14

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



		Branch				
	X9 1100 EYBEN TRD(815043)	LLOYDMINSTE				
to:		Date	Time			Page
Ship 1		10/10/24	23:	05:16 (H	3)	14
S		Account No.	Phone N	0.	Inv	oice No.
		INTER01A	780	8754471	w	00315
		Ship Via		Purchase O	rder	
ë	INTERNAL CUSTOMER			083		
	Horizon Ag & Turf					
Invoice	Lloydminster AB T9V 3A2					
=					Salespei	rson
					NLI	В

STK#/FLEET#		HRS PIN/EIN	WARRAN	TY DATE	HRS
033525	X9 1100 EYBEN FARM	873 1H0X911XHLE8	315043 0	8/02/23	
	X9 1100	549	0	1/12/26	1500 PP
RE284091		CAB FILTER	1	108.88	108.88
RE572785		ENG OIL FILTER	1	135.44	135.44
RE577250		HYD.FILTER	2	139.79	279.58
	Hydraulic Filt	er			
RE577612		Filter Element	1	178.19	178.19
TY22062		HYGARD 9.46L	1	77.09	77.09
TY26673		15w40+50II 3.8L	1	34.15	34.15
	Plus-50 II Oil	15W40 CK4/SN			
TY26679		15W40+50II 19L	3	154.45	463.35
	Plus-50 II Oil	15W40 CK4/SN			
				PARTS	2891.69
				LABOR	1080.00
	16001001		SEGMENT T	OTAL==>	3971.69

SEGMENT#29 C 9768 NA	09/24/24 09/24/24			
REPLACE CHOPPER GEARCASE	SIGHT GLASS WITH A PLUG			
CHANGE CHOPPER GEARCASE O	IL			
***** TECHNICIANS COMMENT	S ******	* * * * * * * * * * *	* * *	
*			*	
*+changed oil in gearcase			*	
*+replaced sight glass wi	th a plug		*	
*			*	
*****	* * * * * * * * * * * * * * * * * * * *	******	* * *	
ENV114	CONTAIN ENV FEE	1	1.14	1.14
ENV57	OIL ENVIRO FEE	1	.57	.57
TY22062	HYGARD 9.46L	1	77.09	77.09
X8HP5ON-S	3/4" ORB PLUG	1	2.33	2.33
			PARTS	81.13
			LABOR	180.00
1600100	1	SEGMENT	TOTAL==>	261.13
		CONT	INUED ON PAG	E 15
A SERVICE CHARGE ON OVERDUE ACCOL	JNTS AT THE RATE OF 2 % PER MONTH			

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



		Branch				
	X9 1100 EYBEN TRD(815043)	LLOYDMINSTER	२ │ Time			Page
Ship to:		10/10/24		05:16 (E	;)	15
S		Account No.	Phone N	0.	Invo	pice No.
		INTER01A	780	8754471	WO	0315
		Ship Via		Purchase O	rder	
ë	INTERNAL CUSTOMER			083		
	Horizon Ag & Turf					
Invoice	Lloydminster AB T9V 3A2					
_					Salesper	son
					NLE	3

STK#/FLEET; 033525	‡ X9 1100 EYBEN FARM X9 1100	HRS 873 549	PIN/EIN 1H0X911XHLE81		ANTY DATE 08/02/23 01/12/26	HRS 1500 PP	
	HOUSE DRIVE BELT IDLER	BEARIN	4 09/26/24 G GONE *********	*****	* * *		
	d bearing on idler pull	ey			*		
*******	* * * * * * * * * * * * * * * * * * * *	*****	******	******	* * *		
AXE73780	E	Bearing		1	142.05 PARTS LABOR	142.05 142.05 180.00	
	16001001			SEGMENT	TOTAL==>	322.05	

	*****	WORK	ORDER	TOTALS	*****
		INTER	RNAL	CUSTO	OMER
	PARTS	214	120.27		
	LABOR	138	300.40		
Shop	Supplies	2	250.00		
INTERI	JAL TOTAL	354	170.67		

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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LLOYDMINSTER

Box 10039 • Lloydminster, AB T9V 3A2 780-875-4471 • 1-877-875-3445

VERMILION

4915 - 47 Avenue • Vermilion, AB T9X 1J4 780-853-5361 • 1-877-853-0922

Date

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www.	au	l d fi	u.u	d

Agland

Ship To:

Invoice To:

IN STORE PICKUP

INTERNAL CUSTOMER

Lloydminster AB T9V 3A2

ST PAUL Box 1468 • St Paul, AB TOA 3A0 780-645-4437 • 1-877-645-9933

 Branch						
VERMILION		*REPRI	NT*			
Date	Time				Page	
06/17/24	23:	31:23	(в)		01	
Account No	Phone No			Inv No	c	
INTER01	780	8754471	-	J93	3929	
 Ship Via		Purchase Or	der			
			Sales	oerson		
				NDW		

DESCRIPTION OF WORK & PARTS

STK#/FLEE	Τ#	HRS PIN/EIN	WARRA	ANTY DATE	HRS	Fold
033525	X9 1100 EYBEN FARM		2815043	08/02/23		1014
	X9 1100			01/12/26	1500 PP	
SEGMENT#	1 C 555 NA	06/12/24 06/13/24				
	PERHEAD CONCAVES AND IN		NCAVES			
- MIKE S	YMES IS CHECKING FOR TH	E CONCAVES AT LARAM	IIES FARM			
AND WILL	BRING THEM IN FOR US.					
PULL 2 W	AY RADIO AND BOX UP WIT	H WHATEVER OTHER CU	JSTOMER			
	IN THE CAB FOR REINSTA					
PREP DOO	RS ETC FOR TRUCKING - C	OMBINE IS BEING SEN	IT TO LLOYI)		
**** TE	CHNICIANS COMMENTS ****	* * * * * * * * * * * * * * * * * * *	******	* * *		
*				*		
*+remove	d side covers			*		
*+ran ma	chine to blow to get ri	d of straw in machi	ne	*		
*+unbolt	ed concaves from Z bar			*		
*+unbolt	ed concaves from cradle	•		*		
*+remove	d concaves			*		
*+instal	led new ones			*		
*+tighte	ned cradle bolts			*		
*+tighte	ned Z bar bolts			*		
*+put si	de shields on			*		
*+parked	combine in yard			*		
*				*		
******	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	******	* * *		
19M7788		FL/BOLT-M12X25M	3	2.60	7.80	
				PARTS	7.80	
				LABOR	1118.00	
	16001		SEGMENT	TOTAL==>	1125.80	
SEGMENT#	2 C 555 NA	06/12/24 06/17/24				
-	2 WAY RADIO					
**** TE	CHNICIANS COMMENTS ****	****				
			CONT	INUED ON PAG	GE 02	

• I hereby certify 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 mechanic's lien is acknowledged on above machine to secure the amount of repairs thereto.

Terms: Full payment due immediately upon completion of work or service charge on overdue account at the rate of 1.5% per month (18% per annum)
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.

Solutions from the Ground Up

Х

Signature



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www.	au	ldí	ıu.	Ca

Agland

Ship To:

Invoice To:

IN STORE PICKUP

INTERNAL CUSTOMER

Lloydminster AB T9V 3A2

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_	Branch					
	VERMILION					
	Date	Time				Page
	06/17/24	23:	31:23	(B)		02
	Account No	Phone No			Inv N	0
	INTER01	780	875447	1	J93	3929
-	Ship Via		Purchase (Order		
				Sales	berson	
-					NDW	

DESCRIPTION OF WORK & PARTS

STK#/FLEET#	HRS	PIN/EIN	WARRA	ANTY DATE	HRS		Fold
033525 X9 1100 EYBEN FARM	Х	1H0X911XHLE	815043	08/02/23			
X9 1100				01/12/26	1500	PP	
*				*			
*+removed 2 way radios from combin	nes			*			
*+cleaned all customer stuff out of	of ca	b and tool bo	oxes	*			
*+put one machine on the front lin	ne			*			
*				*			
* * * * * * * * * * * * * * * * * * * *	* * * * *	****	*******	* * *			
				LABOR	46	56.12	
16001			SEGMENT	TOTAL==>	46	56.12	

***** WORK ORDER TOTALS ***** TATEDATAT attamowerp

	INTERNAL	CUSTOMER
PARTS	7.80	
LABOR	1584.12	
SHOP SUPPLIES	106.79	
INTERNAL TOTAL	1698.71	

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Solutions from the Ground Up

X	
	Signature

Date