

Scooter's Ag Ltd.

RR#2

Wetaskiwin, AB T9A 1W9

Invoice

Date	Invoice #
8/12/2023	7217

Phone #	E-mail
780-335-3848	scooter@scootersag.ca

Invoice To



Unit	Hours	Serial Number
W150	2593	1E0W150XJDD390457

Qty	Description	Rate	Amount
16	Labour	150.00	2,400.00
1	REC31809 plug	37.81	37.81
1	RE310260 ring	17.76	17.76
1	162169 pump	3,978.54	3,978.54
1	183957 gear	525.09	525.09
1	137375 nut	5.21	5.21
1	183955 gear	490.45	490.45
1	279003c seal kit	69.29	69.29
1	111546 ring	4.34	4.34
1	167733 kit	1,209.58	1,209.58
2	38854 ring	3.21	6.42
2	111665 bearing	145.52	291.04
1	183956 gear	621.48	621.48
1	222718 filter	39.45	39.45
1	208689 filter	58.62	58.62
2	1246 washer	10.98	21.96
1	shipping	50.00	50.00
1	Parts Cleaner	35.00	35.00
3	15w-40 oil	110.25	330.75

Thanks for your business	Subtotal
	GST (#792099137)
	Total
	Payment received
	Balance Due

Any invoices outstanding over 30 days will be charged 2% per month

For payment by credit card, please call Brianna at 780-312-4640
E-transfers can be sent to: accounts@scootersag.ca

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W150	2593	1E0W150XJDD390457

Qty	Description	Rate	Amount
	test for swather not moving inspected and found no hyd functions on swather removed charge pump and main hyd pump was not turning drained oil and cleaned around pumps removed main hyd pump found pump drive gear was failed removed hydro levers and park removed hydro lines and removed hydro pump cleaned and disassembled, engine gearcase found bearing failed, bearing spun and damaged housing, housing was out of oil ordered parts as needed assembled new housing installed new engine gearcase and filled with oil replaced hydro drive gear and input seal installed hydro replaced main hyd pump due to being seized installed new hyd pump re-installed charge pump connected all hyd lines installed park lever and hydro controls replaced hyd filters filled with new oil, due to damage tested and all controls worked proper operated deck shift and it worked both ways (30 min of heating oil, cycled deck shift to heat up oil, never acted up) cleaned up swather and part GST on sales	5.00%	509.64

Thanks for your business	Subtotal	\$10,192.79
	GST (#792099137)	\$509.64
	Total	\$10,702.43
	Payment received	\$0.00
	Balance Due	\$10,702.43

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Scooter's Ag Ltd.

RR#2
Wetaskiwin, AB T9A 1W9

Invoice

Date	Invoice #
2024-09-12	9530

Invoice To



Unit	Hours	Serial Number
430D		

Qty	Description	Rate	Amount
8.5	Labour	150.00	1,275.00
1	AFH209296 ARM	420.43	420.43
1	WOBBLE BOX	2,545.50	2,545.50
3	HD 460 Synthetic oil	29.55	88.65
1	AFH209370 KNIFE HEAD	197.40	197.40
	-diagnose for noise on lh side. removed shields. ran swather. noticed. arm from wobble box to knife head cracked. removed knife head. removed arm. splines on wobble box wrecked. removed belt. removed sensor. removed box. picked up new parts. swapped pulley from old to new. installed new box. installed new arm and knife head. replaced broken knives and bolts that customer supplied. timed knives. installed belts. ran swather. everything good. installed shields. cleaned up.		
	GST on sales	5.00%	226.35

Subtotal	\$4,526.98
GST (#792099137)	\$226.35
Total	\$4,753.33
Payment received	\$0.00
Balance Due	\$4,753.33

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Scooter's Ag Ltd.

RR#2
Wetaskiwin, AB T9A 1W9

Invoice

Date	Invoice #
2025-08-01	10721

Invoice To



Unit	Hours	Serial Number
W150		

Qty	Description	Rate	Amount
34	Labour	150.00	5,100.00
1	FH319041 O-RING	1.66	1.66
1	REC397683400 BELT	387.75	387.75
2	AFH214262 CLAMP	27.55	55.10
18	AFH215712 BEARING	18.13	326.34
6	AFH209867 BEARING	21.52	129.12
1	AFH215754 STUD KIT	68.45	68.45
8	E62934 FLANGE NUT	2.88	23.04
2	FH319299 SNAP RING	0.23	0.46
4	FH319298 SNAP RING	0.22	0.88
6	FH319776 BOLT	7.04	42.24
6	FH319412 SOCKET	1.40	8.40
2	AFH209913 CAM FOLLOWER	79.25	158.50
1	AFH208734 SEAL KIT	69.73	69.73
1	AFH208736 SEAL KIT	62.61	62.61
1	AH218190 FITTING	643.44	643.44
1	AFH209006 HYDRAULIC HOSE	63.56	63.56
1	AFH209208 CROSS	363.45	363.45
1	Cummins Water Pump	322.48	322.48
4	A-RC60H X 50 Roller Chain (Per Foot)	18.50	74.00
2	Refrigerant	29.45	58.90
-inspected swather. made parts list. ordered and picked up parts. went over chopper with customer as well. Repairs: -replace water pump. removed shields. drained coolant. removed belt. removed water pump. installed new pump. added coolant. -replaced belt tensioner idler. installed belt -had draper belts removed. removed both center rolls. removed and			

Subtotal
GST (#792099137)
Total
Payment received
Balance Due

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Invoice

Date	Invoice #
2025-08-01	10721

Invoice To



Unit	Hours	Serial Number
W150		

Qty	Description	Rate	Amount
	<p>replaced bearings from rolls. re installed. installed both draper belts and tensioned.</p> <p>-removed all center reel cam arms. replaced all bearings. installed arms. replaced any broken or missing hardware.</p> <p>-removed reel drive chain. cut new length of chain and installed.</p> <p>-tensioned chain</p> <p>-removed center lock cylinder and replaced</p> <p>-topped up refrigerant. checked for proper pressures and proper cooling in cab.</p> <p>CHOPPER WORK</p> <ul style="list-style-type: none"> •removed pickup spacers on rh side pulled off shields •Removed broken pickup tine bar •replaced the bar and broken tines on the whole header and pickup bar bearings •installed old pickup spacers and replaced 4 spacers •replaced union on main chopper drive <p>SWATHER</p> <ul style="list-style-type: none"> •Replaced 3 quick attach couplers •Replaced main hyd oil feed from tank to pump •Replaced o ring on hyd pump 		

Subtotal
GST (#792099137)
Total
Payment received
Balance Due

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Invoice

Date	Invoice #
2025-08-01	10721

Invoice To



Unit	Hours	Serial Number
W150		

Qty	Description	Rate	Amount
	GST on sales	5.00%	398.01

Subtotal	\$7,960.11
GST (#792099137)	\$398.01
Total	\$8,358.12
Payment received	\$0.00
Balance Due	\$8,358.12

Any invoices outstanding over 30 days will be charged 2% per month

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Warburg
 Box 180, 5704 50 Street, Warburg, AB, T0C 2T0
 Parts: 825.601.5785 Service: 825.601.5876 Sales: 780.848.7777
 www.horizonagturf.com

Ship to:

Invoice to:

Branch		
WARBURG		
Date	Time	Page
10/22/25	23:01:11 (B)	01
Account No.	Phone No.	Invoice No.
8482514	7808482958	W13121
Ship Via	Purchase Order	
	Salesperson	
	JBA	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
538016A	JD W150 WINDROWER	3003	1E0W150XJDD390457	08/16/14	
	W150				

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 99999 SERVICECALL 09/02/25 09/03/25

SERVICE CALL - (TRAVEL TO AND FROM UNIT)

***** TECHNICIANS COMMENTS *****
 * * * * *
 *Traveled 2x * * * * *
 * * * * *

10400001	LABOR	144.90
	SEGMENT TOTAL==>	144.90

SEGMENT# 2 C 99999 LARGEAG 09/02/25 09/03/25

DIAGNOSTICS ON LARGE AG EQUIPMENT

***** TECHNICIANS COMMENTS *****
 * * * * *
 *PARK BRAKE * * * * *
 *----- * * * * *
 *-Diagnose swather * * * * *
 *-Neutral lock cylinder operates when GSL is taken out of * * * * *
 *detent * * * * *
 *-Power is going to brake relay coming from the brake * * * * *
 *pressure switch. Indicating sufficient pressure from * * * * *
 *hydraulic charge and with relay removed to test brakes off, * * * * *
 *indicates sufficient pressure from the hydraulic charge, * * * * *
 *and with relay removed to test brakes off it indicates on * * * * *

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



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 Box 180, 5704 50 Street, Warburg, AB, T0C 2T0
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 www.horizonagturf.com

Ship to:

Invoice to:

Branch		
WARBURG		
Date	Time	Page
10/22/25	23:01:11 (B)	02
Account No.	Phone No.	Invoice No.
8482514	7808482958	W13121
Ship Via	Purchase Order	
	Salesperson	
	JBA	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
538016A	JD W150 WINDROWER W150	3003	1E0W150XJDD390457	08/16/14	
	*the monitor as on and the swather will move				*
	*-Relay switched voltage is always live which indicated a				*
	*failed switch at the neutral lock cylinder				*
	*-Tested switch which was shorted closed				*
	*-Installed new switch. Tested and worked perfectly				*
	*				*

AFH208849	Level Switch		1 M	64.43	64.43
FRT05	0-5 LBS FRT		1	14.95	14.95
				PARTS	79.38
				LABOR	732.90
10400001			SEGMENT TOTAL==>		812.28

SEGMENT# 3 C 99999 LARGEAG 09/02/25 09/12/25
 DIAGNOSTICS ON LARGE AG EQUIPMENT
 ***** TECHNICIANS COMMENTS *****
 *
 *KNIFE OVERLAP REPAIR
 *-----
 *-Removed both sides of entire cutter bar assembly
 -Removed damaged guards and checked all guards for tightness
 *-Assembled knife cutter bars while waiting for remaining
 *parts to be picked up
 *-Customer requested center sections of knives be altered to
 *cut better. Changed the knife arrangement for middle
 *portion of knife
 *-Installed fully assembled knife bars into cutter bar
 *-Checked timing of the knives and one belt tooth adjustment
 *-At customer request, checked for portions of cutter bar
 *getting hot

CONTINUED ON PAGE 03

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 www.horizonagturf.com

Ship to: IN STORE PICKUP

Invoice to:

Branch		WARBURG	
Date	Time	Page	
10/22/25	23:01:11 (B)	03	
Account No.	Phone No.	Invoice No.	
8482514	7808482958	W13121	
Ship Via		Purchase Order	
		Salesperson	
		JBA	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
538016A	JD W150 WINDROWER W150	3003	1E0W150XJDD390457	08/16/14	
*-Replaced hot guards with new guards and bent them up or *down to try and reduce the amount of friction on cutter bar * * * * * *					
A-FH318319	Knife Guard	6		23.67	142.02
AFH209222	Repair Kit	2		109.85	219.70
AFH209370	Knifehead	1		330.38	330.38
AFH209371	Knifehead RH	1		330.38	330.38
AFH215270	Cutterbar	1		311.93	311.93
AFH215277	Package Of Sect	1		34.51	34.51
Package Of Sections					
AFH215294	Cutterbar	1		318.63	318.63
AFH219174	Cutterbar	1		285.19	285.19
AFH219175	Cutterbar	1		223.24	223.24
					PARTS 2195.98
					LABOR 1568.70
10400001	SEGMENT TOTAL==>				3764.68

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

PARTS	2275.36
LABOR	2446.50
Shop Supplies	144.23
SUB TOTAL==>	4866.09
GST #70762 9879 RT0001	243.35
CHARGE	5109.44

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