



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		*REPRINT*	
Date	Time	Page			
09/03/25	23:01:12 (B)	01			
Account No.	Phone No.	Invoice No.			
8482514	7808482958	W13056			
Ship Via		Purchase Order			
				Salesperson	
				JBA	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
811339	GRAIN CART 1020 XR	1	11023914		
421329	GC1020XR				

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 LARGEAG 08/25/25 08/25/25
 DIAGNOSTICS ON LARGE AG EQUIPMENT
 ***** TECHNICIANS COMMENTS *****
 *
 *BRIAN - 780-898-6058
 *- REINSTALL FLIGHTING, UNIT IS IN YARD, PARTS IN TRAILER

 *-Unloaded new flighting from trailer
 *-Installed lower flighting into tube and installed steady
 *bearing
 *-Installed outer flighting into swing auger housing
 *-Installed rotating spout
 *-Had to remove lower flighting as there was clearance
 *issues
 *-Cut flighting to clear the frame inside lower auger tube
 *-Re installed auger flighting and tested unit
 *

10400001	LABOR	2108.40
	SEGMENT TOTAL==>	2108.40

***** WORK ORDER TOTALS *****
 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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421329	GC1020XR				
				LABOR	2108.40
				SUB TOTAL==>	2108.40
				GST #70762 9879 RT0001	105.42
				CHARGE	2213.82

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Date 10/22/25	Time 23:01:13 (B)	Page 01
Account No. 8482514	Phone No. 7808482958	Invoice No. W13174
Ship Via	Purchase Order	
		Salesperson JBA

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421329	GC1020XR				

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SEGMENT# 1 C 99999 LARGEAG 09/10/25 09/10/25

DIAGNOSTICS ON LARGE AG EQUIPMENT

***** TECHNICIANS COMMENTS *****

*
 *GEARBOX
 *-----
 *-Tractor and grain cart came into the shop with a bad auger *
 *gear box. *
 *-Removed gear box drive shaft. Unbolted the augers *
 *top bearing and lifted the auger up un-splining it from the *
 *gear box. *
 *-Unmount the gear box and removed it. Waited for *
 *parts to come with the new gear box. Once the gear box *
 *arrived we installed the new one and filled it with the *
 *proper oil. *
 *-Ran the grain cart it ran good. *
 *

FRT	FREIGHT CHARGE	1	75.00	75.00
1101564	KIT, GEARBOX, XR,	1	2961.39	2961.39
	PARTS			3036.39
	LABOR			1851.20
10400001	SEGMENT TOTAL==>			4887.59

CONTINUED ON PAGE 02

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421329	GC1020XR				

***** WORK ORDER TOTALS *****	
PARTS	3036.39
LABOR	1851.20
SUB TOTAL==>	4887.59
GST #70762 9879 RT0001	244.38
CHARGE	5131.97

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