



**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
08/26/25	23:01:01 (B)	01
Account No.	Phone No.	Invoice No.
8482514	7808482958	W12702
Ship Via	Purchase Order	
	Salesperson	
	JBA	

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
785111A	JOHN DEERE P556	1	1A8P556VHKK785111	04/02/21	
	P556				

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 06/07/25 06/09/25

DIAGNOSTICS ON LARGE AG EQUIPMENT

\*\*\*\*\* TECHNICIANS COMMENTS \*\*\*\*\*

- \* \* \*
- \*HITCH PINS HAVE SLID OUT OF PLACE \* \*
- \*-----\* \*
- \*-RAISED HITCH UP WITH JACK AND REMOVED AND REPLACED HITCH \* \*
- \*PINS \* \*
- \*-TRIMMED BUSHINGS SHORTER TO NOT ALLOW MOVEMENT OF THE PIN \* \*
- \*-TIGHTENED HARDWARE \* \*
- \* \* \*

AA58955	PIN	2 N	276.03	552.06
H171997	Cap Screw	4 N	44.00	176.00
14M7277	NUT	RETAIL	5.34	
		8	4.81	38.48
19M7806	SCREW	RETAIL	4.14	
		2	3.73	7.46
			PARTS	774.00
			LABOR	210.00
10400001			SEGMENT TOTAL==>	984.00

SEGMENT# 2 C 99999 LARGEAG 06/07/25 07/25/25

DIAGNOSTICS ON LARGE AG EQUIPMENT

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**



**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	
08/26/25	23:01:01 (B)	02	
Account No.	Phone No.	Invoice No.	
8482514	7808482958	W12702	
Ship Via		Purchase Order	
		Salesperson	
		JBA	

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
785111A	JOHN DEERE P556	1	1A8P556VHKK785111	04/02/21	
	P556				

\*\*\*\*\* TECHNICIANS COMMENTS \*\*\*\*\*  
 \*  
 \*REMOVED TURNBUCKLES AND REMOVED BUSHINGS FOUND NEW BUSHINGS \*  
 \*WHERE EXACT SAME AS OLD BUSHINGS, REPLACING THEM WOULD NOT \*  
 \*CHANGE THE CAUSE, ADJUST TURN BUCKLES FOR DEPTH CONTROL IN \*  
 \*FIELD \*  
 \*  
 \*\*\*\*\*

10400001	LABOR	420.00
	SEGMENT TOTAL==>	420.00

SEGMENT# 3 C 99999 LARGEAG 06/07/25 06/26/25  
 DIAGNOSTICS ON LARGE AG EQUIPMENT

\*\*\*\*\* TECHNICIANS COMMENTS \*\*\*\*\*  
 \*  
 \*AXLE \*  
 \*----- \*  
 \*Raised unit and set onto jack stands. Removed wheel from \*  
 \*the bent axle and removed pivoting arm from axle frame. \*  
 \*Removed axle from the unit and disassembled wheel hub. \*  
 \*Cleaned and inspected wheel bearings and re packed with \*  
 \*grease re assembled unit in reverse order. Tire alignment \*  
 \*looks better with new axle installed \*  
 \*  
 \*\*\*\*\*

AA74756	Axle	1 N	3256.56	3256.56
FRT199	51-199 LBS FRT	1	140.00	140.00
	PARTS			3396.56
	LABOR			756.55
10400001	SEGMENT TOTAL==>			4153.11

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.**

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**



**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
08/26/25	23:01:01 (B)	03
Account No.	Phone No.	Invoice No.
8482514	7808482958	W12702
Ship Via	Purchase Order	
	Salesperson	
	JBA	

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
785111A	JOHN DEERE P556	1	1A8P556VHKK785111	04/02/21	
	P556				

SEGMENT# 4 C 99999 LARGEAG	06/07/25	06/09/25		
DIAGNOSTICS ON LARGE AG EQUIPMENT				
***** TECHNICIANS COMMENTS *****				
* SHANK				*
*-----*				*
*REMOVED BENT OPENER TUBE AND REPLACED WITH NEW TUBE				*
*-----*				*
AA81892	Tube	1 N	457.46	457.46
			PARTS	457.46
			LABOR	420.00
10400001		SEGMENT TOTAL==>		877.46

SEGMENT# 5 C 99999 LARGEAG	06/07/25	06/09/25		
DIAGNOSTICS ON LARGE AG EQUIPMENT				
***** TECHNICIANS COMMENTS *****				
* CASTOR BUSHINGS				*
**DECLINED*				*
*-----*				*

SEGMENT# 6 C 99999 LARGEAG	06/07/25	06/11/25		
DIAGNOSTICS ON LARGE AG EQUIPMENT				
***** TECHNICIANS COMMENTS *****				
* HYDRAULIC CYLINDER				*
*-----*				*

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.**

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**



**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	
08/26/25	23:01:01 (B)	04	
Account No.	Phone No.	Invoice No.	
8482514	7808482958	W12702	
Ship Via		Purchase Order	
		Salesperson	
		JBA	

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
785111A	JOHN DEERE P556 P556	1	1A8P556VHKK785111	04/02/21	
	*Left hand lift cylinder is leaking			*	
	*-Removed cylinder and disassembled			*	
	*-Cleaned all components and re sealed			*	
	*-Assembled cylinder and installed back onto unit			*	
	*-Tested no further leaks			*	
	*			*	
*****					
AHC16974	Hydraulic Cylin		1 M	174.50	174.50
	Hydraulic Cylinder Kit				
AHC16987	Hydraulic Cylin		1 M	42.62	42.62
	Hydraulic Cylinder Kit				
				PARTS	217.12
				LABOR	840.00
10400001				SEGMENT TOTAL==>	1057.12

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

PARTS	4845.14
LABOR	2646.55
Shop Supplies	75.23
SUB TOTAL==>	7566.92
GST #70762 9879 RT0001	378.34
CHARGE	7945.26

**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**



**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
10/27/25	23:01:34 (B)	01
Account No.	Phone No.	Invoice No.
8482514	7808482958	W13112
Ship Via	Purchase Order	
	Salesperson	
	JBA	

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
139239	1910-550BU-TBH 3TA	1	1A81910HVKJ785178	04/02/21	
	1910			01/01/75	

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 NA	09/02/25	09/02/25			
	REAR BIN LEVEL SENSOR					
	***** TECHNICIANS COMMENTS *****					
	*Just parts. Work to be done on new work order					
	AA100676	Hydraulic Press	1	7150.35		7150.35
		Hydraulic Pressure Valve				
	AA50195	SENSOR	1	105.92		105.92
		Uncategorized Sensor				
	AA85552	Seal Kit	1	130.85		130.85
				PARTS		7387.12
	10901001			SEGMENT TOTAL==>		7387.12

SEGMENT#						
2	C 99999 NA	09/02/25				
	DIVERTER VALVE					
	***** TECHNICIANS COMMENTS *****					
	*Just parts. Work to be done on new work order					

SEGMENT# 3 C 99999 NA 09/02/25 09/02/25

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**



**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	
10/27/25	23:01:34 (B)	02	
Account No.	Phone No.	Invoice No.	
8482514	7808482958	W13112	
Ship Via		Purchase Order	
		Salesperson	
		JBA	

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
139239	1910-550BU-TBH 3TA	1	1A81910HVVKJ785178	04/02/21	
	1910			01/01/75	
HYDRAULIC BLOCK					
***** TECHNICIANS COMMENTS *****					
*Just parts. Work to be done on new work order					
*****					
AA50195	SENSOR		1 M	109.18	109.18
	Uncategorized Sensor				
				PARTS	109.18
10901001				SEGMENT TOTAL==>	109.18

SEGMENT# 4 C 99999 NA 09/02/25  
 INSTALL CAMERA SYSTEM ON 1910 CART  
 \*\*\*\*\* TECHNICIANS COMMENTS \*\*\*\*\*  
 \*Just parts. Work to be done on new work order  
 \*\*\*\*\*

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

	PARTS	7496.30
	SUB TOTAL==>	7496.30
	GST #70762 9879 RT0001	374.82
113236	XXXXXX4751	JD FINANCIAL ACCOUNT
		7871.12

This purchase is subject to the terms of the John Deere Financial Multi-Use Account Agreement, a copy of which I have received.  
 \*\*Payment is payable to John Deere Financial\*\*

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.**

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**



**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
10/27/25	23:01:34 (B)	03
Account No.	Phone No.	Invoice No.
8482514	7808482958	W13112
Ship Via	Purchase Order	
	Salesperson	
	JBA	

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
139239	1	1A81910HVKJ785178	04/02/21	
1910			01/01/75	

This purchase is subject to the terms of the John Deere Financial Multi-Use Account Agreement, a copy of which I have received.

**\*\*Invoice is payable to John Deere Financial\*\***

**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**



**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	
03/03/26	14:16:55 (O)	01	
Account No.	Phone No.	Invoice No.	
8482514	7808482958	W13584	
Ship Via	Purchase Order		
		Salesperson	
		JBA	

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
139239	1910-550BU-TBH 3TA	1	1A81910HVKJ785178	04/02/21	
	1910			01/01/75	

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 01/29/26 01/29/26

DIAGNOSTICS ON LARGE AG EQUIPMENT

\*\*\*\*\* TECHNICIANS COMMENTS \*\*\*\*\*

- \* \*\*\*\*\*
- \* \*HYDRAULIC VALVE BLOCK \*
- \* ----- \*
- \*remove and replace valve block \*
- \*search and quote parts for auger skid plate. \*
- \*return to shop. \*
- \* \*

FRT50	46-50 LBS FRT	1	64.40	64.40
			PARTS	64.40
			LABOR	823.20
10400001			SEGMENT TOTAL==>	887.60

SEGMENT# 2 C 99999 LARGEAG 01/29/26 02/24/26

DIAGNOSTICS ON LARGE AG EQUIPMENT

\*\*\*\*\* TECHNICIANS COMMENTS \*\*\*\*\*

- \* \*\*\*\*\*
- \* \*REMOVE AIR GAURD AS PER CUSTOMER REQUEST \*
- \* ----- \*
- \*TWO TECHNICIANS ON SITE TO REMOVE \*
- \* \*

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**



**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	
03/03/26	14:16:55 (O)	02	
Account No.	Phone No.	Invoice No.	
8482514	7808482958	W13584	
Ship Via		Purchase Order	
		Salesperson	
		JBA	

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
139239	1910-550BU-TBH 3TA	1	1A81910HVVKJ785178	04/02/21	
	1910			01/01/75	
*****					
				LABOR	1705.20
10400001				SEGMENT TOTAL==>	1705.20

SEGMENT# 3 C 99999 LARGEAG	01/29/26	03/02/26		
DIAGNOSTICS ON LARGE AG EQUIPMENT				
***** TECHNICIANS COMMENTS *****				
* KSI KIT INSTALL *				
*-----*				
*INSTALL NEW PLASTIC PAN, WITH NEW HARDWARE AND RAIL GUIDES.*				
*****				
80006-03	DOOR PIN	1 N	68.18	68.18
80067-01	FLIP GUARD	1 N	295.83	295.83
80070-00	TRACK KIT	2 N	29.75	59.50
			PARTS	423.51
			LABOR	420.00
10400001			SEGMENT TOTAL==>	843.51

***** WORK ORDER TOTALS *****	
PARTS	487.91
LABOR	2948.40
SUB TOTAL==>	3436.31
GST #70762 9879 RT0001	171.83
CHARGE	3608.14

**A SERVICE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 2 % PER MONTH ( 24 % PER ANNUM). STORAGE FEES WILL BE CHARGED AFTER 30 DAYS.**

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**



**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 04/12/24	Time 23:01:57 (B)	Page 01	
Account No. 8482514	Phone No. 7808482958	Invoice No. W11232	
Ship Via		Purchase Order	
		Salesperson TST	

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
139239	1910-550BU-TBH 3TA 1910	1	1A81910HVKJ785178	04/02/21	

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 NA                    03/13/24 04/10/24  
 METERING ROLL REBUILD  
 10400001

SEGMENT# 2 C 99999 NA                    03/13/24 03/13/24

BLACK ROLLER  
 \*\*\*\*\* TECHNICIANS COMMENTS \*\*\*\*\*  
 \*  
 \*Disassembled meter, cleaned and replaced all parts that  
 \*were worn  
 \*and installed with a new sensor. Glued the middle two meter  
 \*covers  
 \*on and removed the old foam seal and replaced with a new  
 \*one.  
 \*

AA88777	Seal Kit	1 M	53.50	53.50
AA96548	Bearing	6	42.88	257.28
AA97215	SENSOR PAINTED	1 M	241.56	241.56
A57197	ROLLER	8 O	13.78	110.24
A58876	BRUSH	7	32.74	229.18
A59755	INSERT	1	18.73	18.73
BULKM88	HARDWARE	4	3.65	14.60
JAS0407P	7/8 METER SHAFT	1 N	382.16	382.16

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**



**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 <b>WARBURG</b>		
Date 04/12/24	Time 23:01:57 (B)	Page 02
Account No. 8482514	Phone No. 7808482958	Invoice No. W11232
Ship Via	Purchase Order	
		Salesperson TST

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
139239	1910-550BU-TBH 3TA 1910	1	1A81910HVKJ785178	04/02/21	
14M7152	NUT			1 M	.77
14M7296	FLANGE NUT			2	2.04
14M7327	NUT			1	1.31
24M7096	WASHER			8	.61
34M7340	Spring Pin			1 N	2.39
				PARTS	1320.68
				LABOR	507.50
10400001				SEGMENT TOTAL==>	1828.18

SEGMENT# 3 C 99999 NA 03/13/24 03/13/24

GREEN ROLLER

\*\*\*\*\* TECHNICIANS COMMENTS \*\*\*\*\*  
 \*  
 \*Disassembled meter, cleaned and replaced all parts that  
 \*were worn  
 \*and installed with a new sensor. Glued the middle two meter  
 \*covers  
 \*on and removed the old foam seal and replaced with a new  
 \*one.  
 \*

AA45607	INSERT			1 N	170.66	170.66
AA88777	Seal Kit			1 M	53.50	53.50
AA96548	Bearing			5	42.88	214.40
AA97215	SENSOR PAINTED			1 M	241.56	241.56
A58876	BRUSH			5	32.74	163.70
A59755	INSERT			7 O	18.73	131.11
JAS0407P	7/8 METER SHAFT			1 N	382.16	382.16
14M7152	NUT			1 M	.77	.77
14M7296	FLANGE NUT			2	2.04	4.08

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.**

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**



**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	
04/12/24	23:01:57 (B)	03	
Account No.	Phone No.	Invoice No.	
8482514	7808482958	W11232	
Ship Via		Purchase Order	
		Salesperson	
		TST	

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
139239	1910-550BU-TBH 3TA 1910	1	1A81910HVVKJ785178	04/02/21	
14M7327	NUT	1		1.31	1.31
				PARTS	1363.25
				LABOR	549.50
10400001			SEGMENT TOTAL==>		1912.75

SEGMENT# 4 C 99999 NA 03/13/24 03/13/24

BLACK ROLLER #2

\*\*\*\*\* TECHNICIANS COMMENTS \*\*\*\*\*  
 \*  
 \*Disassembled meter, cleaned and replaced all parts that  
 \*were worn  
 \*and installed with a new sensor. Glued the middle two meter  
 \*covers  
 \*on and removed the old foam seal and replaced with a new  
 \*one.  
 \*  
 \*\*\*\*\*

AA45606	INSERT	1 N	188.25	188.25
AA88777	Seal Kit	1 M	53.50	53.50
AA96548	Bearing	4 M	42.88	171.52
AA97215	SENSOR PAINTED	1 M	241.56	241.56
A57197	ROLLER	4 O	13.78	55.12
A58876	BRUSH	6 O	32.74	196.44
A59755	INSERT	12 S	18.73	224.76
JAS0407P	7/8 METER SHAFT	1 N	382.16	382.16
14M7152	NUT	1 M	.77	.77
14M7296	FLANGE NUT	2	2.04	4.08
14M7327	NUT	1	1.31	1.31
34M7340	Spring Pin	1 M	2.39	2.39
	PARTS			1521.86

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.**

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



**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	
04/12/24	23:01:57 (B)	04	
Account No.	Phone No.	Invoice No.	
8482514	7808482958	W11232	
Ship Via		Purchase Order	
		Salesperson	
		TST	

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
139239	1	1910-550BU-TBH 3TA 1910	04/02/21	
			LABOR	521.50
10400001			SEGMENT TOTAL==>	2043.36

SEGMENT#	DESCRIPTION	DATE	QTY	UNIT	PRICE	TOTAL
5 C 99999 NA	BLUE ROLLER	03/13/24 03/13/24				
***** TECHNICIANS COMMENTS *****						
*Disassembled meter, cleaned and replaced all parts that were worn and installed with a new sensor. Glued the middle two meter covers on and removed the old foam seal and replaced with a new one.						
AA88777	Seal Kit		1	M	53.50	53.50
AA96548	Bearing		12	M	42.88	514.56
AA97215	SENSOR PAINTED		1	M	241.56	241.56
A58876	BRUSH		6	O	32.74	196.44
A59302	SEAL		1	N	41.19	41.19
A59755	INSERT		12	O	18.73	224.76
A92047	Strip		6		35.83	214.98
JAS0407P	7/8 METER SHAFT		1	N	382.16	382.16
14M7152	NUT		1	M	.77	.77
14M7296	FLANGE NUT		2		2.04	4.08
14M7327	NUT		1		1.31	1.31
	PARTS					1875.31
	LABOR					511.00
10400001	SEGMENT TOTAL==>					2386.31

CONTINUED ON PAGE 05

**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**







**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	
04/12/24	23:01:57 (B)	07	
Account No.	Phone No.	Invoice No.	
8482514	7808482958	W11232	
Ship Via		Purchase Order	
		Salesperson	
		TST	

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
139239	1910-550BU-TBH 3TA 1910	1	1A81910HVKJ785178	04/02/21	

AG SUPPLIES	250.00
SUB TOTAL==>	11771.41
GST #70762 9879 RT0001	588.64
CHARGE	12360.05

**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**