



Falher
Box 57, 712 Main Street SE, Falher, AB, T0H 1M0
Tel: 780.837.2267 Fax: 780.837.2085
www.horizonagturf.com

Ship to: Used S680 Combine
Emerson trade

Invoice to: INTERNAL CUSTOMER
INTERNAL CUSTOMER
INTERNAL W/O AB T5S 2L7

Branch		
FALHER		*REPRINT*
Date	Time	Page
07/02/25	23:05:55 (B)	01
Account No.	Phone No.	Invoice No.
INTER01		W23004
Ship Via		Purchase Order
		Salesperson
		ANO

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
144275B	JOHN DEERE S680	2259	1H0S680SVG0785817	08/16/17	
	S680	1827			750

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 16070 10-000-200 01/30/25 06/10/25
GREENLIGHT INSPECTION == INSPECT STS COMBINE AS PER 22.00 HRS
CHECKLIST NOTING REPAIRS AND WEAR ITEMS AS FOUND.
PLEASE NOTE PRESSURES TAKEN. CONSULT WITH OWNER OF MACHINE
TO WHICH REPAIRS WE RECOMMEND AND WHICH THEY WISH US TO DO.
HAVE SEGMENTED WORKORDER CREATED, FOR WORK TO BE DONE.
THIS DOES NOT INCLUDE ANY MAJOR CLEANING OR BLOWING OF THE
DUST CHAFF OFF.
-ADD ARROWS TO FEEDERHOUSE AND PLATFORM FOR EASE OF
ALIGNMENT AND HOOKING UP
*TECHNICIAN COMMENTS*****
*
*PERFORMED GREENLIGHT CHECKLIST-WENT THROUGH WITH CUSTOMER *

FRT FREIGHT CHARGE 1 200.00 200.00
PARTS 200.00
LABOR 2599.00
16001001 SEGMENT TOTAL==> 2799.00

SEGMENT# 2 C 99999 10-000-003 01/30/25 02/20/25
TRADE COMBINE- CLEAN AND WASH EXTERIOR TIN WORK ONLY 5.00 HRS
TOUCH UP PAINT ON COMBINE
LUBE ALL CHAINS
GREASE MACHINE ENTIRELY AFTER WASH

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



Invoice to:

INTERNAL CUSTOMER
INTERNAL CUSTOMER
INTERNAL W/O AB T5S 2L7

Branch			
FALHER			
Date	Time	Page	
07/02/25	23:05:55 (B)	02	
Account No.	Phone No.	Invoice No.	
INTER01		W23004	
Ship Via		Purchase Order	
		Salesperson	
		ANO	

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
144275B JOHN DEERE S680	2259	1H0S680SVG0785817	08/16/17	
S680	1827			750
PARK IN LINE UP				
			LABOR	500.00
16001001			SEGMENT TOTAL==>	500.00

SEGMENT# 3 C 16070 NA	06/16/25 06/16/25			
Feederhouse			3.00	HRS
-Changed reverser gear box oil, 0.5hrs				
-Replaced top wear strips, 0.5hrs				
-Cut half link out and put new links on the feeder chain.				
AH220541	MASTER LINK 557	3	23.62	70.86
AXE24307	FEEDER CHAIN; 3	1	2592.45	2592.45
ENV06	OIL ENVIRO FEE	4	.06	.24
ENV12	CONTAIN ENV FEE	4	.12	.48
H135891	10MMFLNUT	RETAIL	2.32	
		2	2.09	4.18
H171960	STRIP	4	33.18	132.72
TY26408	SYN HD460 946ML	4	44.63	178.52
			PARTS	2979.45
			LABOR	540.00
16001001		SEGMENT TOTAL==>		3519.45

SEGMENT# 4 C 16053 NA	06/16/25 06/16/25			
Shoe Auger			4.50 HRS	
-Replace shoe auger drive shaft, shaft bearings and bevel gear keys (4.0 HRS) Done I.B				
-Adjust back lash, 0.5hrs Done I.B				
AXE51888	Ball Bearing	1	135.64	135.64
HAR08-06	14X14X12	1	3.92	3.92
HXE116497	Shaft	1	706.74	706.74
JD8554	L/COLLAR 1"	RETAIL	11.03	
CONTINUED ON PAGE 03				

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



Invoice to:

INTERNAL CUSTOMER
INTERNAL CUSTOMER
INTERNAL W/O AB T5S 2L7

Branch			
FALHER			
Date	Time	Page	
07/02/25	23:05:55 (B)	03	
Account No.	Phone No.	Invoice No.	
INTER01		W23004	
Ship Via		Purchase Order	
		Salesperson	
		ANO	

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
144275B	JOHN DEERE S680	2259	1H0S680SVG0785817	08/16/17	
	S680	1827			750
				2	9.93
	Eccentric Locking Collar				19.86
JD8665	BALL BRG		RETAIL	25.62	
			3	23.06	69.18
				PARTS	935.34
				LABOR	810.00
	16001001		SEGMENT TOTAL==>		1745.34

SEGMENT# 5 C 16070 NA	06/16/25 06/16/25			
Rotor			2.00	HRS
-Pulled drive sheave increase/decrease solenoid out and replaced o-rings.				
-Changed 2 speed gearbox oil and installed a new drain plug.				
-Installed two new concave support pins.				
AT224862	SEAL KIT	1	29.70	29.70
DE19125	DRAIN VALVE	1	183.45	183.45
ENV06	OIL ENVIRO FEE	4	.06	.24
ENV12	CONTAIN ENV FEE	4	.12	.48
HXE82903	Pin Fastener	2	48.88	97.76
TY6296	80W90 GL5 946ML	4	14.45	57.80
14M7299	12MMFNUT	RETAIL	2.88	
		8	2.59	20.72
19M7590	12x100mmFULLTHR	2	7.99	15.98
			PARTS	406.13
			LABOR	360.00
10400001	16001001		SEGMENT TOTAL==>	766.13

SEGMENT# 6 C 16070 NA 06/16/25 06/16/25
Main Engine Gear Case 3.00 HRS
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



Falher
Box 57, 712 Main Street SE, Falher, AB, T0H 1M0
Tel: 780.837.2267 Fax: 780.837.2085
www.horizonagturf.com

Ship to:

Used S680 Combine
Emerson trade

Invoice to:

INTERNAL CUSTOMER
INTERNAL CUSTOMER
INTERNAL W/O AB T5S 2L7

Branch		
FALHER		
Date	Time	Page
07/02/25	23:05:55 (B)	04
Account No.	Phone No.	Invoice No.
INTER01		W23004
Ship Via		Purchase Order
		Salesperson
		ANO

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
144275B	JOHN DEERE S680	2259	1H0S680SVG0785817	08/16/17	
	S680	1827			750
-Welded and painted brackets on the mounts, 3hrs					
KXE10585	Patch	1	875.85	875.85	
			PARTS	875.85	
			LABOR	540.00	
16001001			SEGMENT TOTAL==>	1415.85	

SEGMENT#					
7	C 16070 NA	06/16/25	06/16/25		
	Chopper			2.00	HRS
-Replaced chopper jackshaft drive belt, 2hrs					
HXE124868	V-Belt	RETAIL	712.80		
		1	605.88	605.88	
			PARTS	605.88	
			LABOR	360.00	
16001001			SEGMENT TOTAL==>	965.88	

SEGMENT#					
8	C 16070 NA	06/16/25	06/16/25		
	Spreader			6.00	HRS
-Pulled spreader motors out and welded hubs, replaced both motors bearings and keys.					
-Pulled shroud actuator off and clean inside. left shroud gave code 522097.07 again. Replaced left shroud actuator and calibration went through.					
AH214862	BRG	2	32.12	64.24	
AXE47577	Hydraulic Motor	2	1666.73	3333.46	
AXE67175	Actuator	1	3196.55	3196.55	
HXE125682	Bracket	1	251.75	251.75	
HXE125792	Sheet	1	60.54	60.54	
HXE159594	Gear	1 N	92.42	92.42	
HXE25673	Spacer	2	15.33	30.66	
M66125	PRESSED FLANGE	RETAIL	2.53		

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

Ship to:	Used S680 Combine Emerson trade
	INTERNAL CUSTOMER INTERNAL CUSTOMER INTERNAL W/O AB T5S 2L7

Branch FALHER		
Date 07/02/25	Time 23:05:55 (B)	Page 05
Account No. INTER01	Phone No.	Invoice No. W23004
Ship Via		Purchase Order
		Salesperson ANO

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
144275B	JOHN DEERE S680	2259	1H0S680SVG0785817	08/16/17	
	S680	1827			750
				4	2.28
	Pressed Flanged Housing				9.12
40M7202	EXT SNAP RING			2	2.79
49M7061	8x7mm RQ S/KEY			2	1.56
					7047.44
					1080.00
	16001001			SEGMENT TOTAL==>	8127.44

SEGMENT# 9 C 16050 NA	06/16/25 06/16/25				
Rethresher				2.50 HRS	
-Flipped rethresher drive chain tension sprocket (0.5 HRS)					
-Replaced rethresher drive chain (0.5 HRS)					
-Replaced top return auger bearings (1.5 HRS)					
A-CL60H	Chain Link	1	7.35		7.35
A-RC60HX50	Roller Chain	7	27.64		193.48
AH129452	L/COLLAR 25mm	1	22.98		22.98
	Eccentric Locking Collar				
AH168161	25mm BEARING	1	87.69		87.69
					311.50
					450.00
	16001001			SEGMENT TOTAL==>	761.50

SEGMENT#10 C 16050 NA	06/16/25 06/16/25				
Clean Grain				5.00 HRS	
-Repaired clean grain elevator chain, 1hr					
-Replaced lower clean grain auger sprocket key and right side bearing (2.0 HRS)					
-Replaced top clean grain elevator shaft, shaft bearings, sprocket and key (2.0 HRS)					
AH133191	L/COLLAR 35mm	2	26.48		52.96

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.

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



Falher
Box 57, 712 Main Street SE, Falher, AB, T0H 1M0
Tel: 780.837.2267 Fax: 780.837.2085
www.horizonagturf.com

Ship to:

Used S680 Combine
Emerson trade

Invoice to:

INTERNAL CUSTOMER
INTERNAL CUSTOMER
INTERNAL W/O AB T5S 2L7

Branch		
FALHER		
Date	Time	Page
07/02/25	23:05:55 (B)	06
Account No.	Phone No.	Invoice No.
INTER01		W23004
Ship Via		Purchase Order
		Salesperson
		ANO

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
144275B	JOHN DEERE S680	2259	1H0S680SVG0785817	08/16/17	
	S680	1827			750
	Eccentric Locking Collar				
AH139296	35mm BEARING	1		67.52	67.52
AH166638	CHAIN LINK	1		20.71	20.71
AH166639	CHAIN LINK	1		24.09	24.09
AZ10045	L/COLLAR 30mm	1		15.69	15.69
	Eccentric Locking Collar				
HXE11401	Shaft	2		508.36	1016.72
H220121	Shaft	1		241.63	241.63
H228385	Chain Sprocket	1		95.16	95.16
JD39104	BALL BEARING	2		58.94	117.88
N15764	FLANGETTE	RETAIL		6.83	
		2		6.15	12.30
	Pressed Flanged Housing				
26M4228	8x27.4mm HM KEY	2		10.08	20.16
49M6480	8x7mm RQ S/KEY	1		5.58	5.58
				PARTS	1690.40
				LABOR	900.00
	16001001		SEGMENT TOTAL==>		2590.40

SEGMENT#11 C 16070 NA	06/16/25 06/17/25	
Welding		1.00 HRS
-Welded a plate over crack that's under right side cross augers, 1hr		
	LABOR	180.00
16001001	SEGMENT TOTAL==>	180.00

SEGMENT#12 C 16070 NA	06/16/25 06/16/25	
Grain Tank		2.50 HRS
-Replaced front left side strap, 1hr		

CONTINUED ON PAGE 07

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

Ship to:	Used S680 Combine Emerson trade
	INTERNAL CUSTOMER INTERNAL CUSTOMER INTERNAL W/O AB T5S 2L7

Branch FALHER		
Date 07/02/25	Time 23:05:55 (B)	Page 07
Account No. INTER01	Phone No.	Invoice No. W23004
Ship Via		Purchase Order
		Salesperson ANO

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
144275B	JOHN DEERE S680	2259	1H0S680SVG0785817	08/16/17	
	S680	1827			750
-Replaced bubble up auger bearing and u-bracket, 1hr					
-Replaced engine 1st access cover shock, 0.5hr					
AH216122	GAS OPERATED CY		1 N	169.37	169.37
	Gas Operated Cylinder				
AXE15328	Strap		1	196.53	196.53
HXE137548	Support		1	555.34	555.34
JD10384	30MM BEARING		1	79.97	79.97
				PARTS	1001.21
				LABOR	450.00
	16001001		SEGMENT TOTAL==>		1451.21

SEGMENT#13 C 16070 NA	06/16/25 06/16/25	
Cab		1.00 HRS
-Installed door handle cover, 0.5hrs		
-Replaced roof air vent, 0.5hrs		
L204812	Cover	1 N 75.02 75.02
L63653	RIVET	RETAIL 3.84
		2 3.46 6.92
RE209204	LOUVER	1 41.96 41.96
		PARTS 123.90
		LABOR 180.00
	16001001	SEGMENT TOTAL==> 303.90

SEGMENT#14 C 16053 NA	06/16/25 06/16/25	
Service		4.00 HRS
-Change engine oil and filter. Done I.B		
-Change fuel filters. Done I.B		
-Change both cab filters. Done I.B		
-Change both engine air filters. Done I.B		
-Change both debris management air filters on left side.		

CONTINUED ON PAGE 08

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

Ship to:	Used S680 Combine Emerson trade
	INTERNAL CUSTOMER INTERNAL CUSTOMER INTERNAL W/O AB T5S 2L7

Branch FALHER		
Date 07/02/25	Time 23:05:55 (B)	Page 08
Account No. INTER01	Phone No.	Invoice No. W23004
Ship Via		Purchase Order
		Salesperson ANO

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
144275B	JOHN DEERE S680	2259	1H0S680SVG0785817	08/16/17	
	S680	1827			750
Done I.B					
-Top up right side final drive. Done I.B					
-Top up coolant. Done I.B					
-Change primary counter shaft gearbox oil. Done I.B					
AXE23425	Dipstick	1	118.40	118.40	
AXE42065	Filter Element	1	146.38	146.38	
AXE42066	Filter Element	1	229.22	229.22	
DZ112918	Filter Element	RETAIL	233.55		
		1	210.19	210.19	
DZ130550	PRIM FUEL FILTE	RETAIL	229.85		
		1	206.86	206.86	
ENV06	OIL ENVIRO FEE	2	.06	.12	
ENV10	ENVIRO CHARGE	62	.10	6.20	
ENV100	ENVIRO CHARGE	3	1.25	3.75	
ENV12	CONTAIN ENV FEE	2	.12	.24	
HXE11090	PRIM AIR FILTER	1	435.34	435.34	
HXE11091	SEC AIR FILTER	1	307.18	307.18	
L214634	RECIRC CAB FILT	RETAIL	49.60		
		1	44.64	44.64	
RE572785	ENG OIL FILTER	1	142.78	142.78	
TA32591	Air Filter	1	114.77	114.77	
TY26575	50/50 4L JUG	2	25.13	50.26	
TY26991L	15w40 1L Bulk	44	8.49	373.56	
TY27323L	HYGARD 1L	18	7.99	143.82	
TY6296	80W90 GL5 946ML	2	14.45	28.90	
			PARTS	2562.61	
			LABOR	720.00	
16001001			SEGMENT TOTAL==>	3282.61	

SEGMENT#15 C 16070 NA 06/16/25 06/16/25

CONTINUED ON PAGE 09

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

Ship to:	Used S680 Combine Emerson trade
Invoice to:	INTERNAL CUSTOMER
	INTERNAL CUSTOMER
	INTERNAL W/O AB T5S 2L7

Branch FALHER		
Date 07/02/25	Time 23:05:55 (B)	Page 09
Account No. INTER01	Phone No.	Invoice No. W23004
Ship Via		Purchase Order
		Salesperson ANO

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
144275B	JOHN DEERE S680	2259	1H0S680SVG0785817	08/16/17	
	S680	1827			750
Discharge Beater				2.00 HRS	
-Replaced discharge beater belt, 2hrs					
HXE124870	V-Belt		RETAIL	416.73	
			1	354.22	354.22
			PARTS		354.22
			LABOR		360.00
16001001			SEGMENT TOTAL==>		714.22

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	19093.93	
LABOR	10029.00	
Shop Supplies	250.00	
INTERNAL TOTAL	29372.93	

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