



**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 05/07/24	Time 23:01:39 (B)	Page 01
Account No.	Phone No.	Invoice No. 11374
Ship Via	Purchase Order	
		Salesperson KEC

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
095067	TRACTOR	9307	RW8230P024801	06/01/10	2000
	8230				

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 04/30/24 05/06/24

SERVICE CALL - (TRAVEL TO AND FROM UNIT)

\*\*\*\*\* TECHNICIANS COMMENTS \*\*\*\*\*  
 \* \* \* \* \*  
 \*TRAVEL X2 \*  
 \* \* \* \* \*

10400001	LABOR	199.00
	SEGMENT TOTAL==>	199.00

SEGMENT# 2 C 99999 NA 04/30/24 04/30/24

REPAIRS

\*\*\*\*\* TECHNICIANS COMMENTS \*\*\*\*\*  
 \* \* \* \* \*  
 \*Went out to diagnose fan issue. Found fan motor had \*  
 \*failed. Returned to shop and ordered parts. Went back out \*  
 \*when parts came in. Disassembled rear of cab to gain access \*  
 \*to HVAC system. Replaced blower motor. Reassembled in \*  
 \*reverse order. Tested operation. OK \*  
 \* \* \* \* \*

FRT05	0-5 LBS FRT	1	14.95	14.95
RE300524	FAN	1 N	526.19	526.19
	PARTS			541.14

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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Date	Time	Page	
05/07/24	23:01:39 (B)	02	
Account No.	Phone No.	Invoice No.	
		N11374	
Ship Via	Purchase Order		
	Salesperson		
	KEC		

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
095067	TRACTOR 8230	9307	RW8230P024801	06/01/10	2000	
						LABOR 989.03
10400001						SEGMENT TOTAL==> 1530.17

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

PARTS	541.14
LABOR	1188.03
AG SUPPLIES	36.41
SUB TOTAL==>	1765.58
GST #70762 9879 RT0001	88.29
CHARGE	1853.87

TS

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