



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	
10/28/25	23:01:29 (B)	01	
Account No.	Phone No.	Invoice No.	
		13305	
Ship Via	Purchase Order		
	Salesperson		
	JBA		

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
095067	TRACTOR	11610	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 LARGEAG 10/08/25 10/09/25

DIAGNOSTICS ON LARGE AG EQUIPMENT

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

- * * *
- *CLUTCH * *
- *----- * *
- *Clutch goes to the floor * *
- *----- * *
- *Arrived to unit and found the clutch cable has broken * *
- *Disassembled dash and removed cable from the unit * *
- *Installed new cable and clutch works as it should * *
- * * *

RE177506	Push Pull Cable	1	219.97	219.97
			PARTS	219.97
			LABOR	304.50
10901001			SEGMENT TOTAL==>	524.47

SEGMENT# 2 C 99999 LARGEAG 10/08/25 10/09/25

DIAGNOSTICS ON LARGE AG EQUIPMENT

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

- * * *
- *AC * *
- *----- * *

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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*Units windows were fogging up during night operation *					
*-Checked over and found no issues just changed the settings *					
*for the operator and windows cleared up *					
* *					

FRT	FREIGHT CHARGE		1	75.00	75.00
RE187966	RECIRC. FILTER		RETAIL	54.37	
			1	46.21	46.21
				PARTS	121.21
				LABOR	75.60
10901001			SEGMENT TOTAL==>		196.81

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

	PARTS	341.18	
	LABOR	380.10	
	SUB TOTAL==>	721.28	
	GST #70762 9879 RT0001	36.08	
143418	XXXXXX4751	JD FINANCIAL ACCOUNT	757.36

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

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

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