

St. Paul Box 1468 St Paul, AB T0A 3A0 Tel: 780.645.4437 Fax:780.645.4016 www.horizonagturf.com

			Branch			
	IN STORE PICKUP		ST. PAUL	*REP	RINT*	
 			Date	Time		Page
Ship to:			10/01/24	23:10:16	(D)	01
Sh			Account No.	Phone No.		nvoice No.
			INTER01A	78087544		W00060
			Ship Via	Purchas	se Order	
ë	INTERNAL CUSTOMER					
8	Horizon Ag & Turf					
nvoice to:	Lloydminster AB T9	V 3A2				
드				l.	Salesp	erson
					K	K.
		SERVICE INV	/OICF			
STK#/FLE	ET#	HRS PIN/EIN	WARRANTY DATE	HRS		
033578	FD75-40H BUREAU	X 325504-18				
	FD75-40H	333776-18				
Have vou	heard about MyDealer	yet? We have a great n	ew way to help yo	nı gtav		
		Either mobile or laptop				
		ses, or book a service		are in		
control.	Ask a parts or ser	rvice member about MyDea	ler today!			
SEGMENT#	1 C 9673 NA	07/30/24 07/30/24				
PERFORM	STRAIGHT CUT OR FLEX	HEADER TRADE INSPECTION	N 7.0	00 HRS		
_		*****				
• • • · · · · · · · · · · · · · · · · ·	ECHNICIANS COMMENTS		+			
		ection as per checklist				
*Comple	ted inspection and su	ıbmitted estimate to ser	vice *			
*office	. Went over repairs m	ade to header. Correcte	ed *			
*adjust	ments and repairs mis	sed. Checked all fluid	levels *			
_	-	unit and ensured every				
	ional. Reinstalled sh		*			
*Operac	ionai. Reinstailed si	.ieius.	*			
*****	******	*******				
			LABOR	1260.	00	
1010202	3 16001001		SEGMENT TOTAL==>	1260.	00	
	0 - 00-					
	2 C 9678 NA	07/30/24				
	F HEADER			00 HRS		
**** T	ECHNICIANS COMMENTS *	*******	*****			
*			*			
*Washed	header.		*			
*			*			
*****	*******	*******	*****			
SEGMENT#	3 C 9678 NA	08/28/24 08/28/24				
			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,





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		10/01/24 Account No. INTER01A	Phone N		Invo	ice No.
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Invoice to:	Horizon Ag & Turf Lloydminster AB T9V 3A2					
<u>-</u>	-				Salespers KK	son

SERVICE INVOICE STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 033578 FD75-40H BUREAU X 325504-18 FD75-40H 333776-18 RHS DRAPER HAS HOLE IN IT. 4.00 HRS LHS DRAPER HAS BEEN SPLICED PREVIOUSLY, RIBS STARTING TO INFEED DRAPER STARTING TO TEAR-LEAVE REPLACE SIDE DRAPERS-ONLY **** TECHNICIANS COMMENTS ********************* *Removed old draper hardware. Removed torn/damaged side *drapers. Installed new side drapers. Adjusted belt caps. *Installed new hardware. AFH209072 Canvas 40' 1989.58 3979.16 PARTS 3979.16 1080.00 LABOR 10102023 16001001 SEGMENT TOTAL ==> 5059.16 SEGMENT# 4 C 9678 NA 08/28/24 08/28/24 2.00 HRS 8 BROKEN SECTIONS. REPLACE SECTIONS ADJUST KNIFE HOLD DOWNS **** TECHNICIANS COMMENTS **************** *Replaced 7 knife sections. Adjusted knife hold downs. Two *reel fingers and hardware missing. Installed two new reel *fingers and hardware. 22.76 AFH209360 11.38 Finger AFH215684 SEC 9T CRS 25PK 1 70.92 70.92 Package Of Sections

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

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RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO

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STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 033578 FD75-40H BUREAU X 325504-18 FD75-40H 333776-18 FH332731 SCIEW 2 .50 1.00 PARTS 94.68 LABOR 514.80 10102023 16001001 SEGMENT TOTAL==> 609.48 SEGMENT# 5 C 9678 NA 08/28/24 08/28/24 PEA AUGER CENTER SUPPORT HAS LOTS OF PLAY. DIAG AND ADVISE 4.00 HRS RHS PEA AUGER BEARING HAS PLAY. REPLACE BEARING ***** TECHNICIANS COMMENTS ************************************	 SERVICE INVOICE								
FH332731 SCrew 2 .50 1.00 PARTS 94.68 LABOR 514.80 10102023 16001001 SEGMENT TOTAL==> 609.48 SEGMENT# 5 C 9678 NA 08/28/24 08/28/24 PEA AUGER CENTER SUPPORT HAS LOTS OF PLAY. DIAG AND ADVISE 4.00 HRS RHS PEA AUGER BEARING HAS PLAY. REPLACE BEARING ***** TECHNICIANS COMMENTS ************************** * *Removed pea auger. Changed center support bearing. Changed * *center support rod. Changed RHS bearing on pea	HRS	NTY DATE	WARR <i>A</i>	X 325504-18		STK#/FLEET#			
PARTS 94.68 LABOR 514.80 10102023 16001001 SEGMENT TOTAL==> 609.48 SEGMENT# 5 C 9678 NA 08/28/24 08/28/24 PEA AUGER CENTER SUPPORT HAS LOTS OF PLAY. DIAG AND ADVISE 4.00 HRS RHS PEA AUGER BEARING HAS PLAY. REPLACE BEARING ***** TECHNICIANS COMMENTS ********************************* * *Removed pea auger. Changed center support bearing. Changed * *center support rod. Changed RHS bearing on pea	1 00	5.0	2		FD/5-40H	г ц332731			
LABOR 514.80 10102023 16001001 SEGMENT TOTAL==> 609.48 SEGMENT# 5 C 9678 NA 08/28/24 08/28/24 PEA AUGER CENTER SUPPORT HAS LOTS OF PLAY. DIAG AND ADVISE 4.00 HRS RHS PEA AUGER BEARING HAS PLAY. REPLACE BEARING ***** TECHNICIANS COMMENTS ************************ * *Removed pea auger. Changed center support bearing. Changed * *center support rod. Changed RHS bearing on pea * *auger. Installed pea auger. * * *******************************			2	BCICW		111332731			
10102023 16001001 SEGMENT TOTAL==> 609.48 SEGMENT# 5 C 9678 NA 08/28/24 08/28/24 PEA AUGER CENTER SUPPORT HAS LOTS OF PLAY. DIAG AND ADVISE 4.00 HRS RHS PEA AUGER BEARING HAS PLAY. REPLACE BEARING ******* TECHNICIANS COMMENTS ************************ * *Removed pea auger. Changed center support bearing. Changed * *center support rod. Changed RHS bearing on pea									
PEA AUGER CENTER SUPPORT HAS LOTS OF PLAY. DIAG AND ADVISE RHS PEA AUGER BEARING HAS PLAY. REPLACE BEARING ***** TECHNICIANS COMMENTS ************************ * Removed pea auger. Changed center support bearing. Changed * *center support rod. Changed RHS bearing on pea		_	SEGMENT		16001001	10102023			
*Removed pea auger. Changed center support bearing. Changed * *center support rod. Changed RHS bearing on pea	RS		-	LOTS OF PLAY. DIAG AN AY. REPLACE BEARING	CENTER SUPPORT HAS SER BEARING HAS PLA	PEA AUGER (
*center support rod. Changed RHS bearing on pea		*				*			
*auger. Installed pea auger. * ** ****************************		*	. Changed	center support bearing	ea auger. Changed c	*Removed pe			
* ***********************************		*		RHS bearing on pea	port rod. Changed	*center sup			
AFH209882 Ball Bearing 1 N FRT FRGHT/BROKR CHG 1 MCD172507 BEARING BALL RA 2 M MCD174081 HEX SHAFT 1 N N283308 SCREW 6 Self-Locking Screw 24H1111 WASHER 2		*			stalled pea auger.	*auger. Ins			
AFH209882 Ball Bearing 1 N FRT FRGHT/BROKR CHG 1 MCD172507 BEARING BALL RA 2 M MCD174081 HEX SHAFT 1 N N283308 SCREW 6 Self-Locking Screw 24H1111 WASHER 2		*				*			
FRT FRGHT/BROKR CHG 1 MCD172507 BEARING BALL RA 2 M MCD174081 HEX SHAFT 1 N N283308 SCREW 6 Self-Locking Screw 24H1111 WASHER 2		**			*******				
MCD172507 BEARING BALL RA 2 M MCD174081 HEX SHAFT 1 N N283308 SCREW 6 Self-Locking Screw 24H1111 WASHER 2				_					
MCD174081 HEX SHAFT 1 N N283308 SCREW 6 Self-Locking Screw 24H1111 WASHER 2			_	·					
N283308 SCREW 6 Self-Locking Screw 24H1111 WASHER 2									
Self-Locking Screw 24H1111 WASHER 2						-			
24H1111 WASHER 2			U		Colf-Togking	11203300			
			2		Sell-Locking	2/11111			
	234.10	PARTS	2	WASIIEK		24111111			
LABOR 720.00									
10102023 16001001 SEGMENT TOTAL==> 954.10		_	SEGMENT		16001001	10102023			

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

AFTERWARDS

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ATTEMPT TO ADJUST. DIAG IF REQUIRED. CALIBRATE HEADER

CONTINUED ON PAGE 04





days after completion date will be subject to storage fees,

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

St. Paul

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	SERVICE IN	/OICE		
STK#/FLEE 033578	HRS PIN/EIN FD75-40H BUREAU X 325504-18 FD75-40H 333776-18	WARRANTY DA	TE HRS	
**** TF	ECHNICIANS COMMENTS ************************************	****		
*	JOHN TOTAND COMMINID	*		
*Calibra	ated header. Fixed wing float. Fixed header	halance *		
*Calibia	sted header. Fixed wing float. Fixed header	barance. *		
*****	***********	*****		
N14822	SELF-LOCKI	1 2.4	40 2.40	1
NI40ZZ	SEUF - DOCKI	PAR'		
10102022	16001001	LABO		
10102023	3 16001001	SEGMENT TOTAL=	722.40	
SECMENT#	7 C 9678 NA 08/28/24 08/29/24			
	OLT RHS CUTTERBAR. TIGHTEN		.50 HRS	
	ECHNICIANS COMMENTS ************************************		· 50 TIRD	
*	SCHUICIAND COMMENTS	*		
*m; ~b + ~.	ned loose bolt on RHS of cutter bar.	*		
*Tigncer	led loose bolt on khs of cutter bar.	· •		
*******	**********			
			OD 156 66	•
1010000	1.004004	LAB		
10102023	3 16001001	SEGMENT TOTAL=	=> 156.60	
SEGMENT#	8 C 9678 NA 08/28/24 09/06/24 REEL DRIVE CHAIN.		.00 HRS	
	L END SHIELD BENT. REPLACE WITH SPARE IN SHE			
	ECHNICIANS COMMENTS ******************			
*		*		
	ed reel end shield. Adjusted reel drive chai	n *		
*	da reer ena sirrera. Aajustea reer arrve enar	*		
	***********	****		
		LAB	OD 100 00	1
1010202	1,001,001			
10102023	3 16001001	SEGMENT TOTAL=		•
		CONTINUED O	N PAGE U5	
	CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 2 % PER MONTH			
•	ANNUM). STORAGE FEES WILL BE CHARGED AFTER 30 DAYS.	***************************************		
	rize the above work to be done along with the use of necessary materials, You and your employee			
	machine for purposes of testing, Inspection or delivery at my risk, I agree to pay cash on delivery satisfactory with you and until paid in full an express mechanics lien is acknowledged on	rery of		



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		SERVICE IN	IVOICE		
STK#/FLEI	ET#	HRS PIN/EIN	WARRANTY DATE	HRS	
033578	FD75-40H BUREAU	X 325504-18			
	FD75-40H	333776-18			
SECMENT#	9 C 9678 NA	08/28/24 08/30/24			
	P RAMP BENT. STRAIGHTE		1.0	00 HRS	
	ECHNICIANS COMMENTS **			. •	
*			*		
*Straigh	ntened crop ramp.		*		
*			*		
*****	*******	*******			
1010000	1.6001001		LABOR		
10102023	16001001		SEGMENT TOTAL==>	189.00	
SEGMENT#1	LO C 9678 NA	08/28/24 09/05/24			
RHS INF	EED DRUM ARM HAS PLAY.		LABLE 2.0	00 HRS	
	S. REPAIR AS REQUIRED				
**** TI	ECHNICIANS COMMENTS **	******	****		
*			*		
*Inspect	and found bushings to	o be in good conditic	on. *		
*			*		
	*******			1 00	
14H1083		NUT-5/8 NFINE	1 4.80 PARTS		
			LABOR		
10102023	16001001		SEGMENT TOTAL==>		
			2201121(1 101112	201700	
SEGMENT#1	L1 C 9678 NA	08/28/24 09/05/24			
LHS UNDE	ERSIDE REAR DRAPER SUP	PORT BENT. STRAIGHTEN	I AS 1.5	0 HRS	
REQUIREI					
	ECHNICIANS COMMENTS **	*******			
*			*		
*Straigh	ntened underside drape:	r support on LHS.	*	DAGE OC	
			CONTINUED ON	PAGE U6	
	CHARGE ON OVERDUE ACCOUNTS AT				
· ·	ANNUM). STORAGE FEES WILL BE CHA rize the above work to be done along with the use		rees may		
	machine for purposes of testing, Inspection or				

I here 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,

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	Horizon Ag & Turf				
Invoice	Lloydminster AB T9V 3A2				
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		SERVICE IN	IVOICE			
	975-40H BUREAU 9775-40H	HRS PIN/EIN X 325504-18 333776-18	WARRAI	NTY DATE	HRS	
*	D/5-40H	333776-18		*		
*****	******	******	****	* *		
A-PN101		LYNCH PIN 3/16	1	.57	.57	
E50102		LOCK NUT-3/8NC	4	.46	1.84	
19н3219		#8BOLT-3/8X1.37	1	2.07	2.07	
		·		PARTS	4.48	
				LABOR	540.00	
10102023	16001001		SEGMENT T	TOTAL==>	544.48	
*drum chain. *cover.		d drum chain. Installe d drum. Installed new		* * *		
*		******		*		
MCD220317		CHAIN RC-60H EN	1 N		263.31	
MCD294812		COVER RH	1 N	133.19	133.19	
1100234012		COVER RII	1 1	PARTS	396.50	
				LABOR	1047.60	
10102023	16001001		SEGMENT T	TOTAL==>	1444.10	
		00/00/04 00/05/5:				
SEGMENT#13 C 9		08/28/24 09/06/24		1 00 1	TD C	
		G. DIAG AND ADVISE	*****	1.00 F	GAI	
*	TAMS COMMENTS .,			*		
			CONTI	 NUED ON PAC	GE 07	
A SERVICE CHARGE	ON OVERDUE ACCOUNTS (AT THE RATE OF 2 % PER MONTH				
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($24\ \%$ PER ANNUM). STORAGE FEES WILL BE CHARGED AFTER 30 DAYS.

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STK#/FLEET#		HRS PIN/EIN	WARRA	NTY DATE	HRS	
	5-40H BUREAU	X 325504-18				
	75-40н	333776-18	7 . 7 .	at.		
		. Removed both stubble	lights.	*		
* keplaced both	stubble lights	s so they match.		*		
	*****	******	******			
NOS48		4"SO.WORK 25W	2	51.11	102.22	
1.0210		- 2 2	_	PARTS	102.22	
				LABOR	183.60	
10102023	16001001		SEGMENT	TOTAL==>	285.82	
REPLACE CAP ***** TECHNICIA * *Replaced old l *Replaced hydra *	ANS COMMENTS ** hydraulic cap. aulic filler no	AP OF HYDRAULIC TANK O *********** Replaced both seals o eck. ********* Valve CAP F/F-ORING #8	******** n cap.	** * * *	327.11 109.57 3.02	
				PARTS	439.70	
				LABOR	187.20	
10102023	16001001		SEGMENT	TOTAL==>	626.90	
SEGMENT#15 C 96		08/28/24 08/28/24		2 00 1	IDC	
SERVICE HEADER KNIFE DRIVE GEZ				3.00 H	GAI	
MAIN DRIVE GEA						
TOP UP HEADER I						
TOT OF HEADER I	TIDIMODIC OID		CONTE	MILLED ON DAG	7E 00	

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

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SERVICE INVOICE STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 033578 FD75-40H BUREAU X 325504-18 333776-18 FD75-40H HEADER HYDRAULIC FILTER **** TECHNICIANS COMMENTS **************** *Greased entire unit. Changed main gear case oil. Changed *both knife drive gear case oils. Topped up hydraulic fluid. GL5 GL5 - 85W140 6 11.75 70.50 MCD320360 1 111.69 FILTER-HYD C/W 111.69 182.19 PARTS LABOR 1170.00 10102023 16001001 SEGMENT TOTAL ==> 1352.19

***** WORK ORDER TOTALS ******
INTERNAL CUSTOMER
PARTS 5440.23
LABOR 8128.80
INTERNAL TOTAL 13569.03

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