



**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: IN STORE PICKUP

Invoice to: PIONEER RIDGE FARMS  
 PO BOX 423  
 WARBURG AB T0C 2T0

Branch WARBURG		
Date 11/27/25	Time 23:01:02 (B)	Page 01
Account No. 8482514	Phone No. 7808482958	Invoice No. W13397
Ship Via	Purchase Order	
		Salesperson JBA

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
? GRAIN EXTRACTOR BF	1	PLEASE RECORD		

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 286 NA 10/29/25 10/29/25

MULTIPLE

\*\*\*\*\* TECHNICIANS COMMENTS \*\*\*\*\*  
 \*  
 \*IN YARD AT SHOP  
 \*-BEARING HOUSING  
 \*-PTO SHAFT  
 \*-WIRING  
 \*Neeralta  
 \*Serial# 381015  
 \*

A-GRA108RRB-I	BEARING	1	44.34	44.34
A-WGPZ24-I	Bearing With Ho	1	69.94	69.94
A-902-3560	GUARD	1-	340.31	340.31-
	PARTS			226.03-
	LABOR			609.00
10400001	SEGMENT TOTAL==>			382.97

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

PARTS 226.03-  
 LABOR 609.00

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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**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
?            GRAIN EXTRACTOR BF	1	PLEASE RECORD		
			SUB TOTAL==>	382.97
			GST #70762 9879 RT0001	19.16
			CHARGE	402.13

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