

SIGNATURE
RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO



West Edmonton
17104 - 118 Ave., Edmonton, AB, T5S 2L7
Tel: 780.452.2790 Fax: 780.451.2678
www.horizonagturf.com

Ship to:

IN STORE PICKUP

Invoice to:

Branch			
EDMONTON			
Date	Time	Page	
08/13/25	23:00:19 (B)	02	
Account No.	Phone No.	Invoice No.	
		S78189	
Ship Via		Purchase Order	
		Salesperson	
		REK	

SERVICE INVOICE

STK#/FLEET#

HRS PIN/EIN

WARRANTY DATE

HRS

? ENGINE X PE4045D382159

4045DF270

- Installed all injector lines
- Installed the fuel supply and return lines
- Bled fuel up to the inlet of the pump
- Started the engine and ran it briefly
- Checked for any leaks
- No leaks found
- Repair complete

SUBLET	INJ PUMP REBUI	1	1600.00	1600.00
	LABOR			800.00
	SUBLET			1600.00
10104001	SEGMENT TOTAL==>			2400.00

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

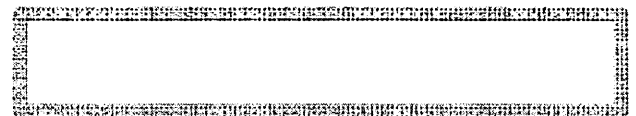
	LABOR	800.00
	SUBLET	1600.00
	Shop Supplies	40.00
	SUB TOTAL==>	2440.00
	GST #70762 9879 RT0001	122.00
089748	TOTAL CREDIT CARD	2562.00

XXXXXXXXXXXX4901

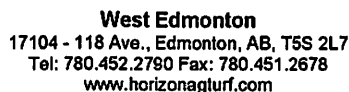
A SERVICE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 2 % PER MONTH
(24 % PER ANNUM). STORAGE FEES WILL BE CHARGED AFTER 30 DAYS.

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,

APPROVED



CONTINUED ON PAGE 03
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STK#/FLEET#           HRS   PIN/EIN           WARRANTY DATE           HRS
?           ENGINE           X PE4045D382159
           4045DF270
Authorization Number:089748
Account Number:*****4901
Card Type:Visa
Entry Mode:Card on File
Response:0 - Approved
Transaction Date:08/13/2025 17:56:31 PM
Transaction Id:1092273762
Approved Amount:$2,562.00
Reference Number:01.01.01.S78189
Transaction Type:Sale

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