

Lloydminster

Box 10039 • Lloydminster, AB T9V 3A2 Tel: 780,875.4471 Fax:780.875.6606 www.horizonagturf.com

40	AG & TU	RF Horizon Ag & Ti	urf Ltd.	www.norizonagtur	1.com	1			6	3508	-1
						Branch			T	(000)	
	1970 ppm	TER VIEW TR	D (765132)		٦	LLOYDMINSTE	g	*REPRI	MT *		
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ö	TNTERNAL.	CUSTOMER		460	\neg	The second second					
nvoice to:		Ag & Turf									
voic		ster AB T9	V 3A2								
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				SERVICE INV	/01	CE				The state of the s	
STK#/FLEI 036383XX		BETTER VIEW		PIN/EIN 1A81870XJGT7	651	WARRANTY DAT .32 07/01/1		HRS			
SEGMENT# PERFORM PERFORM	Ask a pa 1 C 9725 AIR CART/S TRADE INSELL BE 2 SE	10-000-300 SEEDING TOO PECTION ON	vice member -1 09/25/24 L - TRADE : BOTH TOOL &	about MyDea 09/30/24 INSPECTION	ler	10.	.00 HRS				
W/ C850	SN: 1A8C8	50HTHK77014	5								
**** T]	ECHNICIANS	COMMENTS *	*****	*****	***	****					
*						*					
*+perfor	rm trade in	nspection				*					
*						*					
*****	*****	******	******	*****	***	*****					
						LABO	OR	1800.00)		
1010402	1	16001001			SE	EGMENT TOTAL==	=>	1800.00)		
SEGMENT# WASH AS	2 C 9480 NEEDED	NA	09/25/24	10/01/24							
		COMMENTS *	*****	*****	***	*****					
*						*					
	d machine					*					
*						*					
*****	*****	******	*****	*****	***	****					
						LABO	OR	720.00)		
1010402	1	16001001			SI	EGMENT TOTAL=		720.00			
						CONTINUED OF	V DACE	n 2			

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.





1870 BETTER VIEW TRD (765132)

(24 % PER ANNUM). STORAGE FEES WILL BE CHARGED AFTER 30 DAYS.

days after completion date will be subject to storage fees,

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

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Date

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Time

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nvoice to:		ster AB T9	/ 3A2			1			
Ē	210,400							Salespers	ion
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			SERVICE IN	VOICE					
STK#/FLE	₹ ₩		HRS PIN/EIN	WARR	ANTY DATI	E HRS	}		
036383XX		BETTER VIEW			07/01/18				
o o o o o o o n n	1870X		21.020701.001	, 00101	0,,0=,=				
SEGMENT#	3 C 9480		10/10/24 10/10/24						
		CH TONGUE -							
			******	*****	***				
*	CHATCIANS	COMMENTS			*				
	lled new c	at hitch			*				
"TIISCA.	ried new c	at littell							

						•	20 00		
FRT			FRGHT/BROKR CHG	1	20.00		20.00		
K40018			LOCK NUT 1"C	3	4.02		12.06		
N238774			HITCH CAT5	1	989.5		89.51		
T176064			Bushing	1 N	25.85		25.85		
14M7589			LOCK NUT 16MM	1	4.9		4.97		
19Н3985			BOLT 1"X6"	3	46.49		.39.47		
19M7719			#8BOLT-M16X70MM	1	8.93		8.93		
					PART		00.79		
					LABO		36.40		
1010402	1	16001001		SEGMENT	TOTAL==	> 17	37.19		
	4 C 9725		10/10/24 10/11/24						
	AVE OBLONG	ED HOLES FOR	R HOLDING IN HITCH TON	GUE -					
REPAIR									
***** T	ECHNICIANS	COMMENTS *	*******	*****	***				
*					*				
*+repai	red holes				*				
*					*				
*****	******	*****	******	*****	***				
					LABO	R 5	56.20		
1010402	1	16001001		SEGMENT	TOTAL==	> 5	56.20		
SEGMENT#	5 C 9480	NA	10/10/24 10/16/24						
				CONT	INUED ON	PAGE 03			
A SERVICE	CHARGE ON OV	ERDUE ACCOUNTS	AT THE RATE OF 2 % PER MONTH						
40404.000			HARCER AFTER AS DAVE	41.6.11	and the second of the second				:.: ::



days after completion date will be subject to storage fees,

or damage by theft or fire to machine placed with them for storage, sale, repair or while field testing, Items left for 30

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<u> </u>	INTERNAL CUSTOMER			
nvoice to:	Horizon Ag & Turf			
<u>š</u>	Lloydminster AB T9V 3A2		1	Salesperson
				•
				JAF
	SERVICE INVOICE	 CE		
STK#/FLE	ET# HRS PIN/EIN	WARRANTY DAT	E HRS	
036383XX				
osososiin	1870X	0,,02,2	.0	
FLOATAT	ION TIRE IS BALD - REPLACE WITH SPARE FROM SHED	18		
	ECHNICIANS COMMENTS ************************			
*		*		
*+replac	ced by the spare tire	*		
-	shade #18	*		
*		*		
*****	************	*****		
		LABC	OR 180.00	1
1010402	1 16001001 SE	GMENT TOTAL==	:> 180.00	
ODOMENTAL.	C C 0705 NA 10/10/24 10/22/24			
	6 C 9725 NA 10/10/24 10/22/24 K ON SHANK REAR ROW CENTER SECTION			
	E AND REPAIR			
	ECHNICIANS COMMENTS *******************	*****		
*	CONTOLAND COMMINID	*		
*+Tighte	ened fitting	*		
*		*		
*****	**********	*****		
		LABC	R 45.00)
1010402	1 16001001 SE	GMENT TOTAL==	> 45.00	1
	7 C 9725 NA 10/10/24 10/10/24	_		
	BLE SHOOT MANIFOLDS SEIZED - REPLACE WITH ROMAF			
	IDDLE ROMOFA METER HOUSING DISCONNECTS ARE STIF	F		
	r Housings & free up disconnects ECHNICIANS COMMENTS **********************	*****		
*	ECHNICIAND COPPENID	*		
*+replac	ced all double shoot manifold with Romafa	*		
_	lled all pipes	*		
	d out meter housing	*		
	-	CONTINUED ON	PAGE 04	
A SERVICE	CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 2 % PER MONTH			Company and appropriate State Company of the Compan
	ANNUM). STORAGE FEES WILL BE CHARGED AFTER 30 DAYS.			
I hereby author	rize the above work to be done along with the use of necessary materials, You and your employees may	Ŧ		
	e machine for purposes of testing, Inspection or delivery at my risk, I agree to pay cash on delivery of			· · · · · · · · · · · · · · · · · · ·
	nterms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above cure the amount of repairs thereto, it is understood that this company assumes no responsibility for loss		SIGNATURE	ugu isponsuuselinillikiid.



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nvoice to:	Horizon Ag & Turf						
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		SERVICE IN	/OICE				
STK#/FLE	3 0 .4	HRS PIN/EIN	MADD:	ANTY DATE	HRS		
036383XX				07/01/18			
03030388	1870X BEITER VIEW	X IASIS/UAGGI/	03132	07/01/10	•		
*+discor	nnects now moving fre	eelv		*			
*		3023		*			
*****	*****	******	*****	***			
JAS47542	Ą	3" bottom shoot	4 N	910.00	3640.0	0	
JAS47582	A	3" top shoot ma	4 N	910.00	3640.0	0	
JAS47602	A	3" manifold bod	4 M	4287.00	17148.0	0	
				PARTS	24428.0	0	
				LABOR	4351.3	2	
10104023	1 16001001		SEGMENT	TOTAL==>	28779.3	2	
SEGMENT#	8 C 9480 NA	10/10/24 10/10/24					
		CART & DRILL - REPLACE H					
**** TI	ECHNICIANS COMMENTS 7	*******	*****	***			
*				*			
*+replac	ced hyd. brake line			*			
*				*			
	*******	*********				0	
INST		ASSY/ENV CHG. 3/8 F.S.3/8HS	2 2	4.00 17.10			
X1JS43-6 X487TC-6	-	3/8"A/R 5000PSI	21	8.08			
X40/1C-0	5 - RL	3/8"A/R 3000F31	21	PARTS			
				LABOR			
1010402	16001001		SEGMENT	TOTAL==>			
SEGMENT#	9 C 9725 NA	10/10/24 10/15/24					
		LLED OUT - RE-INSTALL &	ADJUST				
LENGTH A	AS NESSECARY						
**** T]	ECHNICIANS COMMENTS	********	*****	***			
*				*			
*+instal	lled secondary hoses			*			
			CONT	INUED ON	PAGE 05		
A SERVICE	CHARGE ON OVERDUE ACCOUNTS	AT THE RATE OF 2 % PER MONTH				r jaran i	en objekt i mel totta bet
-	ANNUM). STORAGE FEES WILL BE			and the second second	The second secon		
· ·		use of necessary materials, You and your employed or delivery at my risk, I agree to pay cash on deli-					:
		full an express mechanics lien is acknowledged on	· · · · · · · · · · · · · · · · · · ·	gigng vijek y profile i ki	Programovani ospitovani	elektrari	Set tapële, liketelike
	* -	stood that this company assumes no responsibility f	******		SIGNATURE		

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nvoice to:	INTERNAL CUSTOMER				 		
. <u>8</u>	Horizon Ag & Turf						
<u> </u>	Lloydminster AB T9V 3A2				1 :	Salesper	rson
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	SERVICE IN	IVOICE					
STK#/FLEE	ET# HRS PIN/EIN	WAR	RANTY DA	re i	irs		
036383XX		765132	07/01/	18			
	1870X						
*+used s	spare hose from shed 18		*				
*			*				
******	**********	*****		.	200 50		
10104021	16001001	CECMEN	LABO == TOTAL		299.52 299.52		
10104021	16001001	SEGMEN	I IOIAD-		233.32		
SEGMENT#1	11 C 9725 NA 10/10/24 10/10/24						
B3 SENSO	OR 6 GIVING ERRATIC BLOCKAGE READINGS - DIA	GNOSE &					
REPAIR							
**** TF	CHNICIANS COMMENTS ****************	*****	***				
*			*				
	d and found sensor to be bad		*				
_	ced sensor		*				
	nad sensor on Tower 4 giving erratic reading	ıgs	*				
	d sensor and found faulty sensor		*				
*	sed sellsor		*				
*****	*********	*****	***				
AA70077	SENSOR	2	195.	65	391.30		
	Uncategorized Sensor						
			PAR	TS	391.30		
			LAB	OR	360.00		
10104021	16001001	SEGMEN	TOTAL=	=>	751.30		
	10 0 0705 273						
SEGMENT#1	L2 C 9725 NA 10/10/24 10/11/24 LD BRACKET CRACKED ON RH OUTER - WELD						
	ECHNICIANS COMMENTS ************************************	*****	****				
*			*				
*+welded	l bracket		*				
*+painte	ed		*				
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A SERVICE	CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 2 % PER MONTH	*****			un agrica (1444).t	ja o a vita	ou gray this ware
· ·	ANNUM). STORAGE FEES WILL BE CHARGED AFTER 30 DAYS.	V*V	nekasanikan sembili sembili	e seemele Seeme	. Pranciski komiteksi	·······	in in the second of the second
•	rize the above work to be done along with the use of necessary materials. You and your employ machine for purposes of testing. Inspection or delivery at my risk, I agree to pay cash on delivery at my risk, I agree to pay cash on delivery at my risk.						
•	terms satisfactory with you and until paid in full an express mechanics lien is acknowledged of		المقاد بيهي الريدودية		i Salah Aris Sa		
	cure the amount of repairs thereto, it is understood that this company assumes no responsibilit	•			MATHE		

RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO

or damage by theft or fire to machine placed with them for storage, sale, repair or while field tosting, Items left for 30

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

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8	Horizon Ag & Turf						
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=	_					Sales	person
						J	AF
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				LABOR	360.0	0	
1010402	16001001		SEGMENT T				
SEGMENT#	L3 C 9480 NA	10/10/24 10/10/24					
	LIDS HAVE HOLE WORN T)MAFA				
	RE-GLUE PREVIOUSLY INS						
	ECHNICIANS COMMENTS **		*****	*			
*	SCHNICIANS COMMENTS ""			*			
	ed all tower lids, was	h t alosn		*			
-+gruea	and installed all lid	15		 •			

			6	29.00	174.0	۱۸	
JAS0210	?	WEAR CAP	0				
				PARTS			
4040400	1,5001001		anavana a	LABOR			
1010402	16001001		SEGMENT T	O'I'AL==>	> 519.6	0	
GE GMENT #	14 0 0705 27	10/10/24 10/10/24	.				
	14 C 9725 NA	10/10/24 10/10/24					
	SAFETY CHAIN - REPALC						
	ECHNICIANS COMMENTS **	*********	******				
*							
*+repla	ced safety chain			π 			
*			and and and an area of the second	# 			
******	******	*****	******	· #			
AA80173		Safety Chain	1 N	780.87			
				PARTS			
				LABOR			
1010402	1 16001001		SEGMENT I			17	
			CONTIN	UED ON	PAGE 07		
A SERVICE	CHARGE ON OVERDUE ACCOUNTS A	IT THE RATE OF 2 % PER MONTH				315.35.45	er i grapi, give reas
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•	rize the above work to be done along with the us						
•	machine for purposes of testing, Inspection or						
machine or or	terms satisfactory with you and until paid in ful	i an express mechanics lien is acknowledged	OII SDOVE		in the second of	****	in the state of the second

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, Voic	Lloydminster AB T9V	322					
٤	Dioyaminscor no 150	3112				Sa	lesperson
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036383XX		X 1A81870XJG	r765132	07/01/1	.8		
	1870X						
		10/10/24 10/22/24					
	GAURD RAILS ON TOP OF	CART ON LID SIDE					
	O GET FROM CUSTOMER						
	ECHNICIANS COMMENTS **	******	*****	***			
*				*			
	mer brought in rails			*			
*+instal	lled the guard			*			
*				*			
*****	*******	******	*****			- 0 0 0	
1010400			anavava	LABO		50.00	
1010402	1 16001001		SEGMENT	TOTAL==	> 36	50.00	
SEGMENT#	16 C 9480 NA	10/10/24 10/10/24					
	R WHEELS DAMAGED / LOO		Е				
	ECHNICIANS COMMENTS **			***			
*				*			
*+replac	ced all 3 packer wheel	& hardware		*			
*	oca all o paonol micol			*			
*****	*****	*****	*****	***			
AA73487		PRESS WHEEL	3	613.6	2 184	10.86	
10175407	Tire And Whee		J	010.0			
A31869	THE MIC MICE	LOCK NUT 16M	1	5.4	.2	5.42	
A89164		SHIELD	2	34.4		8.88	
19M8043		#8BOLT-M16X140M	1	16.4		L6.43	
1750043		HODORI MIGRITUM	±	PART		31.59	
				LABO		30.00	
1010402	1 16001001		SEGMENT	TOTAL==		L1.59	
SEGMENT#	17 C 9413 NA	10/10/24 10/16/24					
			CONT	INUED ON	PAGE 08		
A SERVICE	CHARGE ON OVERDUE ACCOUNTS A	T THE RATE OF 2 % PER MONTH					

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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Vannes of least ride. We have restricted a smooth substitution substitution **SIGNATURE**



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Branch

	1870 BETTER VIEW TRD	(765132)	T.T.OY	DMINSTE	2		
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			Ship Via		Purchase	Order	
ĕ	INTERNAL CUSTOMER						
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Invoice	Lloydminster AB T9V	3A2	<u></u>				
_						Salesperson	
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STK#/FLE		HRS PIN/EIN		NTY DATI			
036383XX		X 1A81870XJG	T765132	07/01/1	В		
	1870X						
	4 METER ROLLS						
* * * * * * * * * * * * * * * * * * *	ECHNICIANS COMMENTS **	*****	*****	* * *			
	first speen weller one	wh and alcohod un		<u>.</u>			
	first green roller apa o change 5 housings, 8						
	ing rings, cap on top		and and	 			
	that holds seal down	or nex shart, roam s	ear and	•			
_	ack together all is go	ood.		 *			
	the second green rolle		all un	*			
	ed foam seal, hold dow			*			
_	s end caps, 4 tuning r	=	ousings,	*			
	ack together all good	11190		*			
	blue roller apart and	cleaned up		*			
	ed foam seal and hold	_		*			
-	ing rings, 3 deflector			*			
	ack together all is go			*			
	yellow roller apart an			*			
	o change foam seal and			*			
	s end caps, 3 yellow t			*			
*+flute				*			
*+Put b	ack together all is go	ood		*			
*				*			
*****	*****	******	*****	**			
AA83319		METER	7	169.4	3 1186.0	1	
AA88777		SEAL KIT	3	58.0	7 174.2	1	
AA96548		Bearing	14	45.4	4 636.1	.6	
A57192		YELLOW RING	3	14.6	0 43.8	0	
A57195		GREEN RING	8	13.7	8 110.2	4	
A58874		ROLLER YELLOW	1	127.2	0 127.2	.0	

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,

BLUE RING

SIGNATURE

68.20

17.05

CONTINUED ON PAGE 09



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		Branch			
Ship to:	1870 BETTER VIEW TRD (765132)	LLOYDMINSTE	Time	01 (7)	Page
Shi		11/01/24 Account No.	Phone No.	:01 (B)	lnvoice No.
		Ship Via	Pu	rchase Order	W01592
.:	INTERNAL CUSTOMER				
Invoice	Horizon Ag & Turf				
2	Lloydminster AB T9V 3A2			Sale	sperson
	, , , , , , , , , , , , , , , , , , ,				JAF

SERVICE INVOICE						
STK#/FLEET#		HRS PIN/EIN		ANTY DATE	HRS	
036383XX :	1870X BETTER VIEW 1870X	X 1A81870XJG	Т765132	07/01/18		
A90542		STRIP, BLACK	2	38.90	77.80	
A93110		Hub	1	22.72	22.72	
NA3863P		ISOLATOR	12	3.20	38.40	
				PARTS	2484.74	
				LABOR	1080.00	
10104021	16001001		SEGMENT	TOTAL==>	3564.74	
	NOT WORKING - DIAGN	10/10/24 10/10/24 NOSE & REPAIR	*****	***		
*	ICIANS COMMENTS			*		
*						
* *+cleaned se	ockets			*		
* *+cleaned se *+replaced l	ockets bulbs			*		
* *+cleaned se *+replaced l	ockets			*		
* *+cleaned so *+replaced 1	ockets bulbs		*****	*		
* *+cleaned s *+replaced *+replaced * * ********************************	ockets bulbs	2 ********	**************************************	* * * * * * *	4.72	
* *+cleaned s *+replaced ! *+replaced * * * * * * * * * * * * * * * * * * *	ockets bulbs		*****	* * * * * * * * * * * 4.72	4.72 28.72	
* *+cleaned se *+replaced ! *+replaced * * *AD2062R H133384	ockets bulbs	∋ ********** BULB-1156	******* 1	* * * * * * *	28.72	
* *+cleaned se *+replaced ! *+replaced * * *AD2062R H133384	ockets bulbs terminals on 1 wire	**************************************	****** 1 4	* * * * * * * * * * * * * * 1.72 7.18		
*+replaced *+replaced *+replaced * *************** AD2062R H133384 R78059	ockets bulbs	**************************************	****** 1 4	* * * * * * * * * * * * * * 1.72 7.18	28.72	
*+replaced *+replaced *+replaced * *************** AD2062R H133384 R78059	ockets bulbs terminals on 1 wire ************************************	**************************************	******* 1 4 2	* * * * * *** 4.72 7.18 .45	28.72 .90	
*+replaced *+replaced *+replaced * ************ AD2062R H133384 R78059	ockets bulbs terminals on 1 wire	**************************************	******* 1 4 2	* * * * * *** 4.72 7.18 .45	28.72 .90	
* *+cleaned se *+replaced 1 *+replaced * * *********************************	ockets bulbs terminals on 1 wire ************************************	BULB-1156 BULB-T2358 SEAL DECTOR ASSY PLUG OF CAVITY Plug ELEC. CONNECTOR	********* 1 4 2	* * * * * * * 4.72 7.18 .45 .56	28.72 .90 2.24	
* *+cleaned se *+replaced 1 *+replaced * * *********************************	ockets bulbs terminals on 1 wire ***** Electrical Cor Elec. Connector	BULB-1156 BULB-T2358 SEAL DECTOR ASSY PLUG OF CAVITY Plug ELEC. CONNECTOR	********* 1 4 2	* * * * * * * 4.72 7.18 .45 .56	28.72 .90 2.24	
* *+cleaned se *+replaced be *+replaced be * **********************************	ockets bulbs terminals on 1 wire ***** Electrical Cor Elec. Connector	BULB-1156 BULB-T2358 SEAL DECTOR ASSY PLUG OF CAVITY Plug ELEC. CONNECTOR	********* 1 4 2	* * * * * 4.72 7.18 .45 .56 1.34	28.72 .90 2.24 2.68	

SEGMENT#19 C 9480 NA

10/10/24 10/10/24

CONVEYOR CLEAN OUT DOOR SIEZED - REPAIR

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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CONTINUED ON PAGE 10

SIGNATURE

RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO

o di personali di mangarat ing mengangan berbagai dan berbagai kengangan berbagai kengangan berbagai kengangan



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Branch

	1870 BETTER VIEW TRI	(765132)	LLOY	DMINSTER	`		
, ë			Date		Time		Page
Ship to:			11/0	1/24	23:11:01	(B)	10
Ř			Account I	No.	Phone No.		Invoice No.
	ļ						W01592
			Ship Via		Purchase		
ö	INTERNAL CUSTOMER						
nvoice to:	Horizon Ag & Turf						
Š.	Lloydminster AB T9	/ 3A2					
드						Sales	person
						J	AF
						·	<u> </u>
		SERVICE I	NVOICE				
		SERVICE	NVOICE				
•••••							
STK#/FLEI	ET#	HRS PIN/EIN	WARRA	NTY DATE	E HRS		
036383XX				07/01/18			
	1870X			.,,,			
**** T]	ECHNICIANS COMMENTS *:	*****	*****	**			
*				*			
*+replac	ced door			*			
_	y the hinges to			*			
*	,			*			
*****	*******	*****	*****	**			
AA90566		Door	1 N	1250.14	1250.1	4	
A107679		Pin	1 N	75.19			
H128877		U-BOLT	1	18.61			
11M7015		COTTER-1/8 X 1"	3	.45			
14M7327		LOCK NUT 8MM	2	1.35			
1401/52/		LOCK NOT OFF	2	PARTS			
				LABOR			
1010402	16001001		SEGMENT				
2020102.	10001001		550115141		200.13	-	
CONVEYOR CONVEYOR SOMEONE ADJUSTM	20 C 9725 NA R BELT WONT SPIN - DIX R BELT AS BEEN DAMAGEI HAS CUT HOPPER FRAME ENT ECHNICIANS COMMENTS **	O AND SHORTENED TO ALLOW FOR A SHORT		**			
*				*			
*+remove	ed tension from belt			*			
	rmed that the upper ro	oller was spinning		*			
	ed lower bearings spur	-		*			
	ted tension slowly and	_	d belt	*			
	elt to spin	pollouloully empage		*			
-	ed that the belt was n	not damaged		*			
	was only 1 splice in			*			
	ted belt tracking			*			
، سی سی	Doe'd Gracking		CONTE	NUED ON	PAGE 11		
			CONTI	TOTTO OIL			
	CHARGE ON OVERDUE ACCOUNTS ANNUM STORAGE EEES WILL BE CO		13.2				escala ing
	ANNUM). STORAGE FEES WILL BE C		ivees may				
•	machine for purposes of testing. Inspection of		T				

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,

, et Para al Laborat (1915), la laborat estáblico estáblico estáblico estáblico estáblico estáblico estáblico SIGNATURE RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO



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	1870 BETTER VIEW TRD(765132)	Branch LLOYDMINST	FR	
Ship to:	1070 BBITBAC VIBN TAB (703132)	Date 11/01/24	Time 23:11:01	Page
ਲ		Account No.	Phone No.	Invoice No. W01592
		Ship Via	Purchase	Order
Invoice to:	INTERNAL CUSTOMER Horizon Ag & Turf Lloydminster AB T9V 3A2			
<u>-</u>				Salesperson JAF

SERVICE INVOICE								
STK#/FLEET#		HRS PIN/EIN	WAR	RANTY DATE	HRS			
036383XX	1870X BETTER VIEW 1870X	X 1A81870XJG	765132	07/01/18				
*				*				
*****	******	*****	******	***				
JD8594		LK COLLAR-1.25"	1	26.49	26.49			
	Eccentric Lock	ing Collar						
03M7190		BOLT-M10 X 20MM	3	1.67	5.01			
14M7296		NUT-10MM FLG HD	3	2.04	6.12			
				PARTS	37.62			
				LABOR	818.28			
10104021	16001001		SEGMEN	T TOTAL==>	855.90			
*	tank lids & adjuste		*****	* * **** LABOR	540.00			
10104021	16001001		SECMEN	T TOTAL==>	540.00			
		70/70/04 70/70/04	DEGREEN					
	C 9413 NA ON MINI TANK MANIFOL NICIANS COMMENTS ***			***				
*		_		*				
	tape found missing o	:lamp		*				
*+installe	d clamp			*				
*	******			*				
A99250		_	1		16.19			
TY22473		Clamp 2-13/16-3-3/4"	1 0		1.98			
114413		2 13/10/3/3/4/		TINUED ON PAG	- · ·			
		TUE DAY DE A 44 DED 4404-1-1-1	CON	TIMODD ON EW	كد سب			
	(RGE ON OVERDUE ACCOUNTS AT IUM), STORAGE FEES WILL BE CHA	· ·						

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

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days after completion date will be subject to storage fees,

or damage by theft or fire to machine placed with them for storage, sale, repair or while hold testing, Items left for 30

Lloydminster Box 10039 • Lloydminster, AB T9V 3A2 Tel: 780.875,4471 Fax:780.875.6606 www.horizonagturf.com

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	1870 BETTER VIEW TR	1870 BETTER VIEW TRD (765132)			Time	Page	
Ship to:			Date		Time	"	;
達				01/24	23:11:01		
o			Accoun	t No.	Phone No.	Invoice No	
				·	Purchase	W01592	
			Ship Vi	a	Purchase	Order	
ģ	INTERNAL CUSTOMER						
nvoice to:	Horizon Ag & Turf						
<u>N</u>	Lloydminster AB T9	V 3A2				10-1	
_						Salesperson	
						JAF	
<u></u>							
	4-5	SERVICI	E INVOICE	· · · · · · · · · · · · · · · · · · ·			
amir# /mr mi	men.H	11D.C D.T.Y. / D.T.Y.					
STK#/FLEI		HRS PIN/EIN		ANTY DATE			
036383XX		X 1A81870X	JGT/65132	07/01/18	3		
	1870X			D3.000	101	7	
				PARTS			
1010400	1,001,001		anavaya anavaya	LABO			
1010402	1 16001001		SEGMENT	TOTAL==>	> 198.1	1	
SEGMENT#	23 C 9413 NA	10/10/24 10/10/2	4			<u> </u>	
	TWINE FROM PACKER WHE						
	ECHNICIANS COMMENTS *		*****	***			
*				*			
*+remov	ing twine on packer w	heels		*			
	ted scrapers			*			
*	red aciapeia			*			
*****	******	*****	*****	***			
				LABOI	R 540.0	0	
1010402	1 16001001		SEGMENT	TOTAL==	> 540.0	0	
GD G1 GD 7 M # 4	05 0 0705 NY	10/10/04 10/10/0			· · · · · · · · · · · · · · · · · · ·		
	25 C 9725 NA	10/10/24 10/10/2	4				
	LL SEED TUBE DEPTHS T						
***** T)	ECHNICIANS COMMENTS *						
*	3 3			*			
	seed depths to 7	-133 3	- h h-	*			
	of missing clips to h			**			
	had 2 shanks that had	damaged and missin	g components	, ,			
**Lebra	ced components			*			

3302010		מת אר זכו	2	71 6	3 143.2	c	
AA82019		PLATE	2	71.63 112.13			
AA82492 AA83127		BOLT	1	67.50			
		LOCK PLATE	1				
A103637 A103854		Pin Fastener Washer	16 \$ 2	10.9: 5.70			
MIU3834		Washer		o./\ INUED ON		G	
	OULDON ON OURDDUR 1 000	4 A AILL D'A AL WAS 11 UND 11 UNE		THOED ON	EVGE TO		
	CHARGE ON OVERDUE ACCOUNTS ANNUM). STORAGE FEES WILL BE C		•				1.114.2.1.1
•	inize the above work to be done along with the		employees may				:
· ·	e machine for purposes of testing. Inspection						
machine or or	terms satisfactory with you and until paid in f	ull an express mechanics lien is acknowle	dged on above	Walio wakina la	. Pro polici della della	. Legge - projet ili	
machine to se	cure the amount of repairs thereto, It is unders	tood that this company assumes no respon			SIGNATURE		



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Branch

1870 BETTER VIEW TRD (765132)				LLOYDMINSTER				
			Date Time				Page	
Ship to:			11/	01/24	23:	11:01 (B)	13
ᄯ			Account	No.	Phone N	0.		
							W	01592
			Ship Via			Purchase Or	der	
ë	INTERNAL CUSTOMER		T L					
Invoice to:	Horizon Ag & Turf							
20	Lloydminster AB T9V	7 3A2						
=						8	alespe	rson
	L		J L				JA	13 voice No. 701592
		SERVICE INV	OICE				· · · · · · · · · · · · · · · · · · ·	
STK#/FLEE	2M#	HRS PIN/EIN	WADD	ANTY DATE		irs		
036383XX	1870X BETTER VIEW	X 1A81870XJGT7		07/01/18				
OJOJOJAK	1870X	A India, onder,	03132	0,,01,10				
11M7087	20,011	COTTER-5/32X1.5	1	.78	3	.78		
14M7185		CSTLENUT 16M	1	10.19)	10.19		
		•		PARTS	5	519.88		
				LABOR	₹	462.60		
10104021	16001001		SEGMENT	TOTAL==>	•	982.48		
		10/10/04/04/04						
	26 C 9413 NA	10/10/24 10/10/24						
	ALL SEED & FERT OPEN			***				
	ECHNICIANS COMMENTS **	******	*****	***				
*				* •				
*+Replac	ced all fert & seed bo	OOTS						
*		*****	******	***				
AA71412		POINT SINGLEROW	76	293.34	1 :	22293.84		
AA86117		MUDPROOF W/TUBE	76	238.67		18138.92		
A86556		SPRING PIN	76	6.22		472.72		
PM112GR	125	1.25 GREEN	18	2.01		36.18		
TY22467		CLMP13/16-1-3/4	10	1.64		16.40		
03M7186		BOLT-M8X30	152	1.35		205.20		
14M7327		LOCK NUT 8MM	152	1.35		205.20		
				PARTS	3 4	41368.46		
				LABO		1440.00		
1010402	16001001		SEGMENT	TOTAL==>	> 4	42808.46		
ODOMENTO#	27 0 0725 373	10/10/24 10/15/24			-			
	27 C 9725 NA	10/10/24 10/15/24 ING - DIAGNOSE & REPAIR						
		**************************************		***				
*	ECHNICIANS COMMENTS			*				
*++harm	al relief valve was co	onstantly dripping oil		*				
	ed valve and found dar			*				
C			CONT	INUED ON	PAGE :	14		
A CERUICE	CHARGE ON OVERDUE ACCOUNTS	AT THE DATE OF 2 W BED MONTH						
	CHARGE ON OVERDUE ACCOUNTS ANNUM). STORAGE FEES WILL BE C					Marian da	***********	
		se of necessary materials, You and your employee	s 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

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		Branch		
::	1870 BETTER VIEW TRD (765132)	LLOYDMINSTE Date	Time	Page
Ship t		11/01/24 Account No.	23:11:01 Phone No.	(B) 14 Invoice No.
		Ship Via	Purchas	w01592 e Order
<u>::</u>	INTERNAL CUSTOMER			· · · · · · · · · · · · · · · · · · ·
Invoice	Horizon Ag & Turf			
≥	Lloydminster AB T9V 3A2		_	Salesperson
				JAF

SERVICE INVOICE							
STK#/FLEET#		HRS PIN/EIN WARRANTY DATE			HRS		
036383XX	1870X BETTER VIEW 1870X		X 1	LA81870XJGT765132	07/01/18		
*+R&R sea:	ls				*		
*+no more	leaks				*		
*					*		
*****	******	*****	***	*******	***		
AN221620		Seal	Kit	1 N	111.18	111.18	
AXE27424		Seal	Kit	2 N	37.36	74.72	
					PARTS	185.90	
					LABOR	360.00	
10104021	16001001			SEGMENT	TOTAL==>	545.90	

****** WORK ORDER TOTALS ******
INTERNAL CUSTOMER

PARTS 75120.45
LABOR 17178.12
Shop Supplies 250.00
INTERNAL TOTAL 92548.57

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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