



Westlock
10803 - 100 Street, Westlock, AB, T7P 2R7
Parts: 825.602.5343 Service: 825.500.5159 Sales: 780.349.3391
www.horizonagturf.com

DOI-4
NOV

Ship to: JACKSON TRADE

Invoice to: INTERNAL CUSTOMER
INTERNAL CUSTOMER
INTERNAL W/O AB T5S 2L7

Branch		WESTLOCK		*REPRINT*	
Date	12/27/24	Time	23:04:55 (B)	Page	01
Account No.	INTER01	Phone No.		Invoice No.	W62699
Ship Via			Purchase Order		
				Salesperson	
				MEC	

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
150943A JOHN DEERE RD30F X 1H0RD30FER0830192 08/02/25
RD30F

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 31404 10-000-200 10/25/24 10/25/24
GREENLIGHT JD STRAIGHT CUT HEADER AS PER INSPECTION 8.00 HRS

8 HOUR INSPECTION

REGULAR PRICING \$1440

SPECIAL PRICING \$1199

TY6341	GREASE	1	10.31	10.31
03M7195	BOLT	3	2.93	8.79
	PARTS			19.10
	LABOR			1199.00
16001001	SEGMENT TOTAL==>			1218.10

SEGMENT# 2 C 41513 NA 10/25/24 10/25/24
SALES WASH

	LABOR	950.00
16001001	SEGMENT TOTAL==>	950.00

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

INTERNAL CUSTOMER

PARTS 19.10

LABOR 2149.00

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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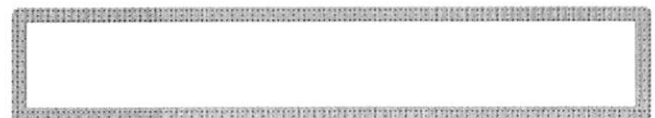
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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
150943A		X 1H0RD30FER0830192	08/02/25	
JOHN DEERE RD30F				
RD30F				
		Shop Supplies	100.00	
		INTERNAL TOTAL	2268.10	

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