



High Prairie
Box 1140, 5108 - 41 Street, High Prairie, AB, T0G 1E0
Tel: 780.523.4431 Fax: 780.523.5251
www.horizonaglturf.com

DO1-6
NOV

Ship to:

IN STORE PICKUP

Invoice to:

INTERNAL CUSTOMER
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INTERNAL W/O AB T5S 2L7

Branch			
HIGH PRAIRIE		*REPRINT*	
Date	Time	Page	
11/25/25	23:04:45 (B)	01	
Account No.	Phone No.	Invoice No.	
INTER01		W31312	
Ship Via		Purchase Order	
		Salesperson	
		APR	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
150973A	JOHN DEERE HD50R		X 1H0HD50RKR0830085	08/02/25	
	HD50R			01/01/75	

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 43488 10-000-200	10/30/25 11/25/25			
GREENLIGHT JD STRAIGHT CUT HEADER AS PER INSPECTION		10.00 HRS		
		LABOR		1499.00
16001001		SEGMENT TOTAL==>		1499.00

SEGMENT# 2 C 43488 NA	11/03/25 11/03/25			
FLOW CONTROL LEVERS X2		1.00 HRS		
AXE84083	Flow Control Hy	1 N	594.40	594.40
	Flow Control Hyd. Valve			
		PARTS		594.40
		LABOR		185.00
16001001		SEGMENT TOTAL==>		779.40

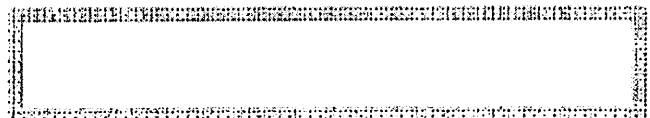
SEGMENT# 3 C 43488 NA	11/03/25 11/03/25			
GEARBOX DIPSTICK		1.00 HRS		
DE32556	Dipstick	1 N	55.80	55.80
U12547	O-RING	1	3.09	3.09
		PARTS		58.89
		LABOR		185.00
16001001		SEGMENT TOTAL==>		243.89

SEGMENT# 4 C 43488 NA	11/03/25 11/03/25			
CUTTER BAR REPAIRS		3.00 HRS		
Cutter cutter bar bushings need to be replaced, and blades				

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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SERVICE INVOICE

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150973A JOHN DEERE HD50R HD50R		X 1H0HD50RKR0830085	08/02/25 01/01/75	
needs adjustment H157812				
	SLEEVE	2	15.92	31.84
			PARTS	31.84
			LABOR	555.00
16001001		SEGMENT TOTAL==>		586.84

SEGMENT# 5 C 43488 NA	11/03/25			
DRAPER BELT			1.00 HRS	
Draper belt's tension needs to be adjusted.				
			LABOR	185.00
16001001		SEGMENT TOTAL==>		185.00

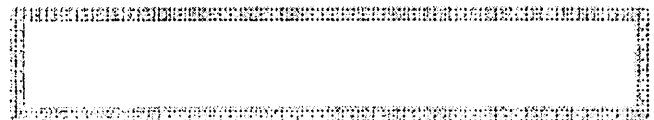
SEGMENT# 6 C 43488 NA	11/03/25 11/03/25			
FEED DRUM PLATE			1.00 HRS	
AH231856	CLIP	1	82.50	82.50
HXE158735	Cover	1	80.26	80.26
HXE171380	Cover	1 N	134.17	134.17
H201027	SCREW	2	1.48	2.96
H203898	PLATE	1	22.42	22.42
			PARTS	322.31
			LABOR	185.00
16001001		SEGMENT TOTAL==>		507.31

SEGMENT# 7 C 43488 NA	11/03/25 11/03/25			
REEL REPAIRS			3.00 HRS	
Replace 2x reel fingers.				
Replace 4 outer spider bearings.				
AH169497	CAM FOLLOWER	4 M	79.01	316.04
HXE170583	Self-Locking Sc	1 N	1.10	1.10
KXE10423	FINGER SINGLE	1	15.64	15.64

CONTINUED ON PAGE 03

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	HD50R			01/01/75	
				PARTS	332.78
				LABOR	555.00
	16001001		SEGMENT TOTAL==>		887.78

SEGMENT# 8 C 43488 NA	11/03/25 11/03/25			1.00 HRS	
MAIN GEARBOX SERVICE					
ENV06	OIL ENVIRO FEE	1	.06		.06
ENV12	CONTAIN ENV FEE	1	.12		.12
ENV23	OIL ENVIRO FEE	2	.23		.46
ENV40	ENVIRO CHARGE	2	.40		.80
ENV46	CONTAIN ENV FEE	2	.46		.92
TY26815	80W90 GL5 3.78L	2	46.78		93.56
TY6296	80W90 GL5 946ML	2	14.45		28.90
			PARTS		124.82
			LABOR		185.00
	16001001		SEGMENT TOTAL==>		309.82

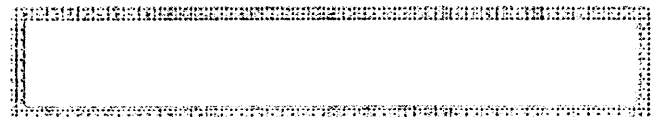
SEGMENT# 9 C 43488 MISCWASH	11/03/25 11/25/25			2.00 HRS	
WASH UNIT					
			LABOR		200.00
	16001001		SEGMENT TOTAL==>		200.00

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

	INTERNAL	CUSTOMER
PARTS	1465.04	
LABOR	3734.00	
Shop Supplies	250.00	
INTERNAL TOTAL	5449.04	

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