



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

DOI-7
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Ship to:

IN STORE PICKUP

Invoice to:

INTERNAL CUSTOMER
INTERNAL CUSTOMER
INTERNAL W/O AB T5S 2L7

Branch		HIGH PRAIRIE		*REPRINT*	
Date	11/25/25	Time	23:04:42 (B)	Page	01
Account No.	INTER01	Phone No.		Invoice No.	W31213
Ship Via			Purchase Order		
				Salesperson	
				APR	

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
150975A	JOHN DEERE HD50R	X 1H0HD50RAR0830089	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	10/07/25	10/07/25		
GREENLIGHT JD STRAIGHT CUT HEADER AS PER INSPECTION			10.00 HRS	
			LABOR	1499.00
16001001			SEGMENT TOTAL==>	1499.00

SEGMENT# 2 C 43488 NA	10/09/25	11/25/25		
ADJUST HOLD DOWN/KNIVES			2.00 HRS	
Hold down condition and adjustment.				
Adjust hold downs and replace 3x knives.				
H153329	SECTION/SINGLE	4	5.55	22.20
H157812	SLEEVE	2	15.92	31.84
			PARTS	54.04
			LABOR	370.00
16001001			SEGMENT TOTAL==>	424.04

SEGMENT# 3 C 43488 NA	10/09/25			
REEL FINGER CLEARANCE			1.00 HRS	
Adjust finger clearance				
			LABOR	185.00
16001001			SEGMENT TOTAL==>	185.00

SEGMENT# 4 C 43488 NA	10/09/25	10/09/25		
CHANGE OIL MAIN GEAR CASE			1.50 HRS	
Change oil, small amount of metal in oil				

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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		HD50R	08/02/25	
			01/01/75	
ENV40		ENVIRO CHARGE	2	.40
TY26815		80W90 GL5 3.78L	2	46.78
				93.56
			PARTS	94.36
			LABOR	277.50
	16001001		SEGMENT TOTAL==>	371.86

SEGMENT# 5 C 43488 NA	10/09/25			
CUTTER BAR DRIVE BUSHINGS			1.00 HRS	
Repair cutter bar drive bushings and retorque				
		LABOR		185.00
	16001001	SEGMENT TOTAL==>		185.00

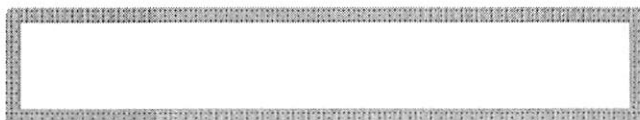
SEGMENT# 6 C 43488 NA	10/09/25 10/09/25			
RIGHT HAND CROP DIVIDER			3.00 HRS	
Repair right hand crop divider				
AXE92115	Guide	1 N	1032.98	1032.98
		PARTS		1032.98
		LABOR		555.00
	16001001	SEGMENT TOTAL==>		1587.98

SEGMENT# 7 C 43488 NA	10/09/25 10/09/25			
LATCH PINS CLEANOUT DOOR UNDER CENTER CANVAS			2.00 HRS	
Latch pins cleanout door under center canvas repair door				
***** TECHNICIANS COMMENTS *****				
* * * * *				
*Declined: HXE159729 x1 (skid plate)				
* * * * *				

HXE166706	Plate	2 N	86.21	172.42
HXE169294	Rivet	50	.83	41.50
CONTINUED ON PAGE 03				

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	HD50R			01/01/75	
PAINT25		ENVIRO CHARGE	1	.25	.25
TY25624		AG/TURF GREEN	RETAIL	20.07	
			1	17.06	17.06
	Green Spray Paint				
			PARTS	231.23	
			LABOR	370.00	
	16001001		SEGMENT TOTAL==>	601.23	

SEGMENT# 8 C 43488 NA	10/09/25 10/09/25				
REPLACE DRUM COVER				.50 HRS	
AH231856	CLIP	1	82.50	82.50	
H203897	COVER	1	49.33	49.33	
19M7866	SCREW	2	1.73	3.46	
			PARTS	135.29	
			LABOR	92.50	
	16001001		SEGMENT TOTAL==>	227.79	

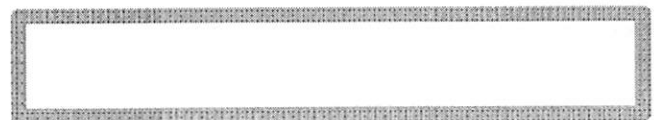
SEGMENT# 9 C 43488 HEADER	10/09/25 11/25/25				
WASH FOR A HEADER				2.00 HRS	
			LABOR	200.00	
	16001001		SEGMENT TOTAL==>	200.00	

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

	INTERNAL	CUSTOMER
PARTS	1547.90	
LABOR	3734.00	
Shop Supplies	250.00	
INTERNAL TOTAL	5531.90	

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