



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

DOI-8
NOV

Ship to:

IN STORE PICKUP

Invoice to:

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

Branch HIGH PRAIRIE			*REPRINT*		
Date 10/23/25	Time 23:03:42 (B)	Page 01			
Account No. INTER01	Phone No.	Invoice No. W30258			
Ship Via		Purchase Order			
		Salesperson APR			

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
150974A	JOHN DEERE HD50R		X 1H0HD50RCR0830082	08/02/25	
	HD50R		24100126		

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 43551 10-000-200	05/21/25 05/21/25		
GREENLIGHT JD STRAIGHT CUT HEADER AS PER INSPECTION	10.00 HRS		
	LABOR	1499.00	
16001001	SEGMENT TOTAL==>	1499.00	

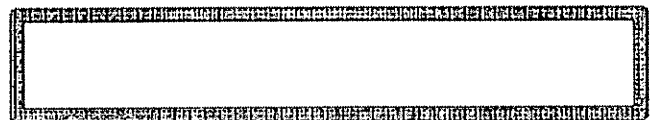
SEGMENT# 2 C 43551 NA	06/20/25 09/09/25		
grease and inspect possible warranty damages	1.00 HRS		
grease through and check nipples good			
	LABOR	180.00	
16001001	SEGMENT TOTAL==>	180.00	

SEGMENT# 3 C 43551 NA	06/20/25 06/20/25		
Damaged lights and covers	2.50 HRS		
left side cover and hinge bent, stubble and marker light			
broken, centre header drive shield bent			
AXE76068	Side Light	1 N	
AXE92585	Bracket	1 N	
AXE92592	Panel	1 N	
HXE159766	Bracket	1 N	
TA20308	Lamp	1 N	
	PARTS	2628.57	
	LABOR	450.00	
16001001	SEGMENT TOTAL==>	3078.57	

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

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		APR

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
150974A JOHN DEERE HD50R X 1H0HD50RCR0830082 08/02/25
HD50R 24100126
SEGMENT# 4 C 43551 NA 06/20/25 06/20/25
skids 1.50 HRS
rivet new skids on centre section(missing)
HXE169294 Rivet 25 S
HXE172153 Skid Plate 1 N
HXE172154 Skid Plate 1 N
PARTS 401.57
LABOR 270.00
16001001 SEGMENT TOTAL==> 671.57

SEGMENT# 5 C 43551 NA 06/20/25 06/20/25
centre seal repair 4.00 HRS
repair seal left center underneath left draper belt
HXE193706 Shield 1 N
PARTS 142.23
LABOR 720.00
16001001 SEGMENT TOTAL==> 862.23

SEGMENT# 6 C 43551 NA 06/20/25 06/20/25
knife segment broken 1.00 HRS
replace one knife segment
H158341 SCREW 10
H163131 SECTION/SINGLE 1
PARTS 17.39
LABOR 180.00
16001001 SEGMENT TOTAL==> 197.39

SEGMENT# 7 C 43551 NA 06/20/25 06/20/25
dissapearing fingers 2.00 HRS
strip and replace 18 disappearing fingers, worn

CONTINUED ON PAGE 03

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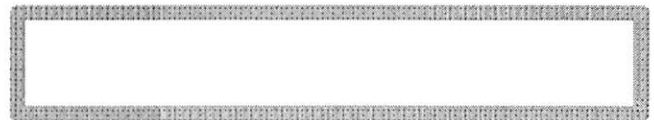
STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
150974A	JOHN DEERE HD50R	X	1H0HD50RCR0830082	08/02/25	
	HD50R		24100126		
HXE159844	Bearing			18 N	
				PARTS	1078.20
				LABOR	360.00
	16001001			SEGMENT TOTAL==>	1438.20
SEGMENT# 8 C 43551 NA			06/20/25 07/07/25		
general leak check				1.00 HRS	
strip cover plates, find leaks & repair					
				LABOR	180.00
	16001001			SEGMENT TOTAL==>	180.00
SEGMENT# 9 C 43551 NA			06/20/25 07/15/25		
software				.50 HRS	
update header software and check for pips under warranty					
				LABOR	90.00
	16001001			SEGMENT TOTAL==>	90.00
SEGMENT#10 C 99999 HEADER			06/20/25		
WASH FOR A HEADER				2.00 HRS	
				LABOR	200.00
	16001001			SEGMENT TOTAL==>	200.00

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

	INTERNAL	CUSTOMER
PARTS	4267.96	
LABOR	4129.00	
Shop Supplies	250.00	
INTERNAL TOTAL	8646.96	

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