



Mayerthorpe
Box 570, 4402 52 Street, Mayerthorpe, AB, T0E 1N0
Tel: 780.786.2253 Fax: 780.786.2738
www.horizonagturf.com

Ship to: IN STORE PICKUP

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

Branch			
MAYERTHORPE			
Date	Time	Page	
06/02/26	23:02:00 (B)	02	
Account No.	Phone No.	Invoice No.	
INTER01		W39689	
Ship Via		Purchase Order	
		Salesperson	
		LAC	

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
820022A JOHN DEERE 730D X 1H00730DCN0820022
730D

SEGMENT# 3 C 0781 REPAIR 01/13/26 01/13/26 02/28/26
PERFORM REPAIRS AS LISTED BELOW 1.00 HRS
FEED DRUM

***** TECHNICIANS COMMENTS *****

*
*Replace the missing feed drum cover
*-Replace the wore Side Draper Center Seals
*-Replace missing drum fingers
*

AH171602	BEARING	1	12.53	12.53
AH231856	CLIP	1	79.91	79.91
AXE21246	Finger	4	40.16	160.64
HXE109891	Seal	2 N	25.72	51.44
HXE109892	Seal	2 N	40.95	81.90
HXE96098	Seal	2 N	74.02	148.04
HXE96101	Seal	2 N	44.56	89.12
H169912	RETAINER	2	18.36	36.72
H169913	SPRING LOC	3	2.54	7.62
	Spring Locking Pin			
H201027	SCREW	2	1.48	2.96
H203897	COVER	1	49.33	49.33
M64720	RIVET	54 S	1.10	59.40
	PARTS			779.61
	LABOR			812.15
10400001	16001001	SEGMENT TOTAL==>		1591.76

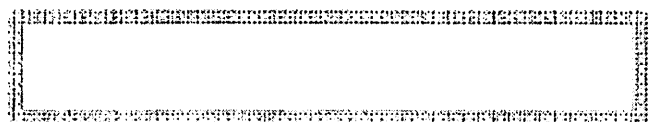
SEGMENT# 4 C 0781 MISCWASH 01/13/26 04/28/26 02/28/26
WASH UNIT

***** TECHNICIANS COMMENTS *****

CONTINUED ON PAGE 03

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

Branch		MAYERTHORPE	
Date	06/02/26	Time	23:02:00 (B)
Account No.	INTER01	Phone No.	W39689
Ship Via		Purchase Order	
Salesperson		LAC	

IN STORE PICKUP	Ship to:
INTERNAL CUSTOMER INTERNAL CUSTOMER INTERNAL W/O AB T55 2L7	

SERVICE INVOICE

STK#/FLEET# 820022A HRS PIN/EIN WARRANTY DATE HRS
 JOHN DEERE 730D X 1H00730DCN0820022

 * Wash the unit off and blow snow off
 *

 10400001 16001001 SEGMENT TOTAL==> 400.00
 LABOR 400.00

SEGMENT# 5 C 0781 REPAIR 01/13/26 04/27/26 02/28/26
 PERFORM REPAIRS AS LISTED BELOW
 1.00 HRS

 *
 *set the tire pressures
 *

 ***** TECHNICIANS COMMENTS *****

 *
 *set the tire pressures
 *

 10400001 16001001 SEGMENT TOTAL==> 88.80
 LABOR 88.80

SEGMENT# 6 C 0781 REPAIR 01/13/26 01/13/26 02/28/26
 PERFORM REPAIRS AS LISTED BELOW
 1.00 HRS

 *
 *service the transfer gear cases
 *

 ***** TECHNICIANS COMMENTS *****

 *
 *
 *

 ENV06 OIL ENVIRO FEE 4 .06
 ENV12 CONTAIN ENV FEE 4 .12
 TY6296 80W90 GL5 946ML 6 14.45
 PARTS 86.70
 87.42

CONTINUED ON PAGE 04

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.

RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO

SIGNATURE





Mayerthorpe
Box 570, 4402 52 Street, Mayerthorpe, AB, T0E 1N0
Tel: 780.786.2253 Fax: 780.786.2738
www.horizonagturf.com

Ship to: IN STORE PICKUP

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

Branch		
MAYERTHORPE		
Date	Time	Page
06/02/26	23:02:00 (B)	04
Account No.	Phone No.	Invoice No.
INTER01		W39689
Ship Via		Purchase Order
		Salesperson
		LAC

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
820022A JOHN DEERE 730D X 1H00730DCN0820022
730D

10400001 16001001 LABOR 216.45
SEGMENT TOTAL==> 303.87

SEGMENT# 7 C 0781 REPAIR 01/13/26 05/28/26 02/28/26
PERFORM REPAIRS AS LISTED BELOW 1.00 HRS
***** TECHNICIANS COMMENTS *****
*
*Calibrate the header
*

LABOR 299.70
10400001 16001001 SEGMENT TOTAL==> 299.70

SEGMENT# 8 C 0781 REPAIR 01/13/26 01/13/26 02/28/26
PERFORM REPAIRS AS LISTED BELOW 1.00 HRS
SPARE KNIVES
***** TECHNICIANS COMMENTS *****
*
*Replace damaged sections and tighten the loose bolts
*

H153329 SECTION 2 5.55 11.10
H226351 SECTION 1 12.36 12.36
H229539 KNIFE GUARD 1 42.41 42.41
H229540 KNIFE GUARD 1 42.41 42.41
PARTS 108.28
LABOR 240.50
10400001 16001001 SEGMENT TOTAL==> 348.78

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,

***** WORK ORDER TOTALS *****
CONTINUED ON PAGE 05
SIGNATURE
RECEIVED ABOVE IN GOOD ORDER AND TERMS AGREED TO



Mayerthorpe
 Box 570, 4402 52 Street, Mayerthorpe, AB, T0E 1N0
 Tel: 780.786.2253 Fax: 780.786.2738
 www.horizonagturf.com

Ship to: **IN STORE PICKUP**

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

Branch MAYERTHORPE		
Date 06/02/26	Time 23:02:00 (B)	Page 05
Account No. INTER01	Phone No.	Invoice No. W39689
Ship Via		Purchase Order
		Salesperson LAC

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	
820022A		X 1H00730DCN0820022			
JOHN DEERE 730D 730D					

	INTERNAL	CUSTOMER
PARTS	1354.61	
LABOR	4468.15	
INTERNAL TOTAL	5822.76	

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