



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

D01-25
NOV

Ship to:

IN STORE PICKUP

Invoice to:

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

Branch		
MAYERTHORPE *REPRINT*		
Date	Time	Page
06/02/26	23:02:00 (B)	01
Account No.	Phone No.	Invoice No.
INTER01		W39691
Ship Via		Purchase Order
		Salesperson
		LAC

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
820044A		JOHN DEERE 730D	X 1H00730DEN0820044	
		730D		

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 00747 10-000-200	12/01/25 12/16/25 01/31/26	
GREENLIGHT JD STRAIGHT CUT HEADER AS PER INSPECTION	10.00 HRS	
	LABOR	1850.00
24902001	SEGMENT TOTAL==>	1850.00

SEGMENT# 2 C 771 REPAIR	01/13/26 01/13/26 02/28/26	
PERFORM REPAIRS AS LISTED BELOW	1.00 HRS	
CUTTER BAR		
-Replace missing and damaged yellow skid plates		
-Service Knife Head Drive Gear box		
ENV06	OIL ENVIRO FEE	2 .06 .12
ENV12	CONTAIN ENV FEE	2 .12 .24
H231521	SHOE	2 S 55.66 111.32
H241108	BRACKET	2 27.22 54.44
TY6296	80W90 GL5 946ML	2 14.45 28.90
T77857	O RING	1 2.51 2.51
T77932	O RING	1 2.98 2.98
	PARTS	200.51
	LABOR	397.75
24902001	SEGMENT TOTAL==>	598.26

SEGMENT# 3 C 771 REPAIR	01/13/26 01/13/26 02/28/26	
PERFORM REPAIRS AS LISTED BELOW	1.00 HRS	
TRANSFER GEAR CASE		

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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SERVICE INVOICE

STK#/FLEET# 820044A JOHN DEERE 730D 730D
HRS PIN/EIN WARRANTY DATE HRS
X 1H00730DEN0820044

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

*
*Service the gear case
*

AN102562	GREASE	1	10.07	10.07
ENV06	OIL ENVIRO FEE	9	.06	.54
ENV12	CONTAIN ENV FEE	9	.12	1.08
TY6296	80W90 GL5 946ML	9	14.45	130.05
	PARTS			141.74
	LABOR			207.20
24902001	SEGMENT TOTAL==>			348.94

SEGMENT# 4 C 771 MISCWASH 01/13/26 05/13/26 02/28/26
WASH UNIT

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

*
*Wash unit off and blow the snow off it to do inspection
*

	LABOR	400.00
24902001	SEGMENT TOTAL==>	400.00

SEGMENT# 5 C 771 REPAIR 01/13/26 05/28/26 02/28/26
PERFORM REPAIRS AS LISTED BELOW 1.00 HRS
TRANSPORT

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

*
*Set tire pressure
*

CONTINUED ON PAGE 03

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SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
820044A JOHN DEERE 730D X 1H00730DEN0820044
730D

SEGMENT# 8 C 771 REPAIR 01/13/26 01/13/26 02/28/26
PERFORM REPAIRS AS LISTED BELOW 1.00 HRS
SPARE KNIVES

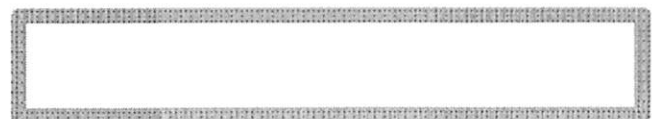
***** TECHNICIANS COMMENTS *****
*
Replace damaged sections and tighten the loose bolts
*

LABOR 220.15
24902001 SEGMENT TOTAL==> 220.15

***** WORK ORDER TOTALS *****
INTERNAL CUSTOMER
PARTS 692.11
LABOR 4309.05
Shop Supplies 250.00
INTERNAL TOTAL 5251.16

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