



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

DO1-58
NOV

Ship to:

IN STORE PICKUP

Invoice to:

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

Branch			
MAYERTHORPE		*REPRINT*	
Date	Time	Page	
11/28/25	23:01:43 (B)	01	
Account No.	Phone No.	Invoice No.	
INTER01		W39391	
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		Salesperson	
		LAC	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
135356C	JOHN DEERE S680	2270	1H0S680SCG0795133	08/02/18	
	S680	1385		01/01/75	1250

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 10-040-130 09/09/25 09/09/25 09/30/25 .63 HRS

BATTERY, R&R

REPLACE THE BATTERIES

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

*
*The batteries keep going dead. Tested the batteries and
*they tested bad. Replaced the batteries.
*Open hood.
*Removebrcablesbrhold down
*Remove and replace battery.
*Assemble in reverse order.
*Test run and check operation.
*

CRTY26783B	CORE	2 -	54.00	108.00 -
TY26783B	BATTERY	2	695.10	1390.20
	Wet Charged Battery			
CRTY26783B	CORE		54.00	108.00
			PARTS	1390.20
			LABOR	310.80
10400001	16001001	SEGMENT TOTAL==>		1701.00

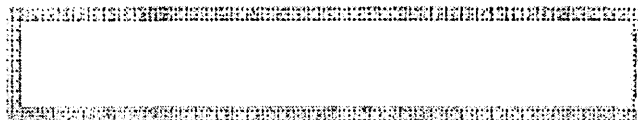
SEGMENT# 2 C 00747 DIAGNOSEW 09/09/25 09/09/25 09/30/25
DIAGNOSTIC TIME FOR REPAIR

1.00 HRS

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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DIAGNOSE CODES FOR THE CLEAN FAN

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

*
*checked for power at fan was getting none when adjusting.
*Confirmed motor was fine by jumping power too it and it
*was. Checked wiring from controller too the motor and it
*was fine. Checked addresses and made sure everything was
*reading fine and it was. Swapped lc1 with rc1 and fan
*adjusted fine now. Put rc1 back and replaced lc1 with new
*controller. Fan adjusts fine now.
*

AXE100327	Electronic Cont	1 N	533.96	533.96
FRT10	6-10 LBS FRT	1	20.70	20.70
57M7691	FUSE	4	2.49	9.96
	PARTS			564.62
	LABOR			2847.15
10400001	16001001	SEGMENT TOTAL==>		3411.77

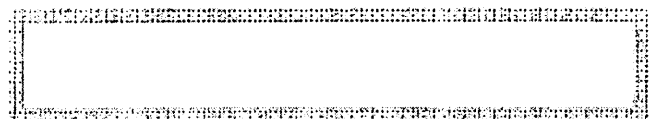
SEGMENT# 3 C 00747 TRUCKING	09/09/25 11/27/25 09/30/25			
TRUCKING OF UNIT		1.00 HRS		
SUBLET	trucking	1	870.59	870.59
			SUBLET	870.59
10400001	16001001	SEGMENT TOTAL==>		870.59

SEGMENT# 4 C 00747 DIAGNOSEW	09/09/25 11/27/25 09/30/25			
DIAGNOSTIC TIME FOR REPAIR		1.00 HRS		
CHECK TRANSMISSION CODES				
***** TECHNICIANS COMMENTS *****				
*				

CONTINUED ON PAGE 03

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	S680	1385		01/01/75	1250
*PTP codes active. Transmission goes into limp mode. Then					
*stops machine and stays in park.					
*- Followed diagnostic procedures and checked addresses.					
*- Addresses showed hydraulic/transmission filter					
*restrictions.					
*- Replaced main gearcase charge pump filter.					
*- Replaced hydraulic tank filter.					
*- Replaced pro drive filter.					
*- Tested operation no PTP codes active.					

AH128449	HYD FILTER		RETAIL	124.56	
			1	105.88	105.88
	Hydraulic Filter				
AN207368	HYDRAULIC		1	164.84	164.84
	Hydraulic Filter				
AXE12964	Hydraulic Filte		1	150.17	150.17
	Hydraulic Filter				
ENV100	ENVIRO CHARGE		3	1.25	3.75
				PARTS	424.64
				LABOR	714.10
10400001	16001001		SEGMENT TOTAL==>		1138.74

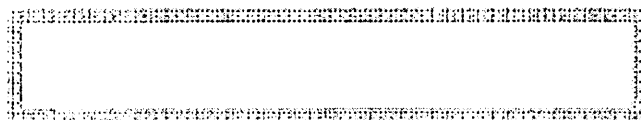
***** WORK ORDER TOTALS *****

	INTERNAL	CUSTOMER
PARTS	2379.46	
LABOR	3872.05	
SUBLET	870.59	

CONTINUED ON PAGE 04

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INTERNAL TOTAL					7122.10

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