



Lloydminster
Box 10039 • Lloydminster, AB T9V 3A2
Tel: 780.875.4471 Fax: 780.875.6606
www.horizonagturf.com

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Ship to:

CR9.90 B&ME TRD (079036)

Invoice to:

INTERNAL CUSTOMER
Horizon Ag & Turf
Lloydminster AB T9V 3A2

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
153003A	NEW HOLLAND CR9.90	828	HAFR997MJN2079036		
	CR9.90	602			

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 9763 10-000-200-3 11/03/25 11/24/25
SALES CERTIFIED USED PROGRAM - FIELD READY INSPECTION 22.00 HRS
(See Horizon Ag & Turf Combine Certification document for full details on coverage that comes with this certification, USE SERVICE VELOCITY COMBINE GREENLIGHT CHECKLIST
***** TECHNICIANS COMMENTS *****
*
*+perform field ready inspection
*

LABOR 2499.00
16001001 SEGMENT TOTAL==> 2499.00

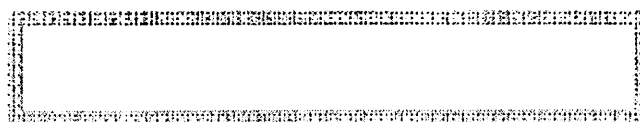
SEGMENT# 2 C 9763 NA 11/03/25 11/28/25
TRADE COMBINE- CLEAN AND WASH EXTERIOR TIN WORK ONLY
DETAIL AS NEEDED
***** TECHNICIANS COMMENTS *****
*
*+Washbay to do
*

SEGMENT# 5 C 9763 NA 12/15/25 12/15/25
SHOE DRIVE BELT- CRACKED/SPLIT REPLACE

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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153003A	NEW HOLLAND CR9.90	828	HAFR997MJN2079036		
	CR9.90	602			
***** TECHNICIANS COMMENTS *****					
* *					
**r&r shoe drive belt *					
* *					

80422731	BELT		RETAIL	296.27	
			1 N	275.10	275.10
			PARTS		275.10
			LABOR		185.00
16001001			SEGMENT TOTAL==>		460.10

SEGMENT# 6 C 9763 NA	12/15/25 12/15/25
CHOPPER BELT(LOWER) - REPLACE	
***** TECHNICIANS COMMENTS *****	
* *	
**r&r lower chopper belt *	
* *	

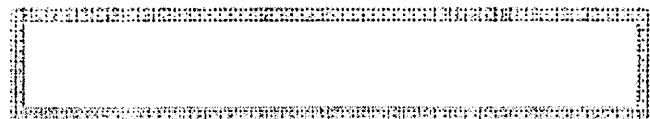
84188121	BELT
	RETAIL 551.31
	1 N 511.93 511.93
	PARTS 511.93
	LABOR 185.00
16001001	SEGMENT TOTAL==> 696.93

SEGMENT# 7 C 9763 NA	12/15/25 12/16/25
OIL DRAIN LEAKING FROM PETCOCK- DIAG AND REPAIR	
***** TECHNICIANS COMMENTS *****	
* *	
**drained oil & removed drain valve *	
**disassembled *	

CONTINUED ON PAGE 03

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153003A	NEW HOLLAND CR9.90	828	HAFR997MJN2079036		
	CR9.90	602			
**replaced o-rings and reassembled *					
**installed verified no leak *					

AT13740	DRAIN COCK	1	9.44	9.44	
F3353R	O-RING	2	3.18	6.36	
25-0122	ORING	1	.59	.59	
			PARTS	16.39	
			LABOR	277.50	
16001001			SEGMENT TOTAL==>	293.89	

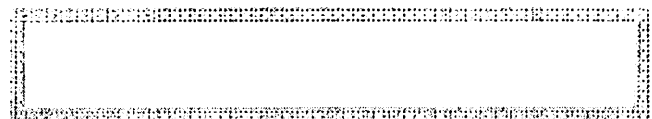
SEGMENT# 8 C 9763 NA	12/15/25 12/16/25				
LH GAUGE WHEEL BOLT- BACKED OUT AND DAMAGED					
REPLACE BOLT AND REPAIR THREADS					
***** TECHNICIANS COMMENTS *****					
**removed bolt *					
**cleaned threads *					
**installed new bolt and loctite *					
**tightened in place *					

19M8635	BOLT-M16X60MM	1	6.47	6.47	
			PARTS	6.47	
			LABOR	92.50	
16001001			SEGMENT TOTAL==>	98.97	

SEGMENT# 9 C 9763 NA	12/15/25 12/15/25				
PSD CANVAS DRIVE COUPLER- BROKEN REPLACE					
***** TECHNICIANS COMMENTS *****					
CONTINUED ON PAGE 04					

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	CR9.90	602			

87042661	COUPLER		RETAIL	484.26	
			1 N	449.67	449.67
			PARTS	449.67	
			LABOR	185.00	
16001001			SEGMENT TOTAL==>	634.67	

SEGMENT#	C	9763	NA	12/15/25	12/16/25
SHOE DRIVE SLIP CLUTCH- RATCHETING WHILE RUNNING- REPLACE					
***** TECHNICIANS COMMENTS *****					
*+r&r slip clutch					
*+get new roll pins and install in place					

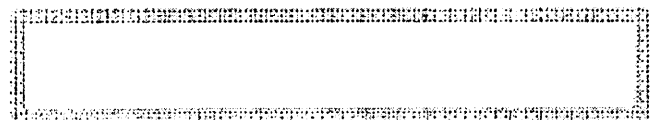
34M7044			ROLLPIN-M6X50MM	1	2.16
34M7073			SPRING PIN	1	2.78
84068829			CLUTCH	RETAIL	994.26
			1 N	923.25	923.25
			PARTS	928.19	
			LABOR	277.50	
16001001			SEGMENT TOTAL==>	1205.69	

SEGMENT#	C	9763	NA	12/15/25	12/15/25
CHAFF BLOWER BRG, HAVE PLAY- REPLACE					
***** TECHNICIANS COMMENTS *****					
*+r&r slip clutch					
*+get new roll pins and install in place					

CONTINUED ON PAGE 05

A SERVICE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 2 % PER MONTH
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153003A	NEW HOLLAND CR9.90	828	HAFR997MJN2079036		
	CR9.90	602			
**removed blower from combine *					
**disassembled blower, found the shaft was bent *					
**ordered parts needed *					
**reassembled and installed *					

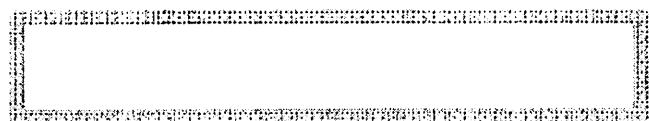
FRT	FRGHT/BROKR CHG	1		25.00	25.00
300647	SNAP RING		RETAIL	19.59	
		1 N		18.19	18.19
443898	BEARING		N		5.20-
84069986	BUSHING		RETAIL	35.93	
		1 N		33.36	33.36
84424679	SPACER		RETAIL	34.69	
		1 N		32.21	32.21
90465386	BEARING		2 N	21.60	43.20
91887206	SHAFT		1 N	63.98	63.98
			PARTS		210.74
			LABOR		310.80
16001001			SEGMENT TOTAL==>		521.54

SEGMENT#12 C 9763 NA 12/15/25 12/16/25
FEEDER TOP SHAFT LH BRG- REPLACE, HAS PLAY AND PULLED AHEAD
***** TECHNICIANS COMMENTS *****
*
**removed feeder from combine *
**split feeder chain at top sprockets *
**removed lh top bearing *
**replaced bearing *
**reassembled in reverse order *
**reinstalled feeder and connected hyd and elec *

CONTINUED ON PAGE 06

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153003A	NEW HOLLAND CR9.90	828	HAFR997MJN2079036		
	CR9.90	602			

24H1822	WASHER	4		.85	3.40
84457121	SEAL		RETAIL	75.99	
		1 N		70.56	70.56
87658946	BEARING		RETAIL	406.06	
		1 N		377.06	377.06
			PARTS	451.02	
			LABOR	925.00	
16001001			SEGMENT TOTAL==>		1376.02

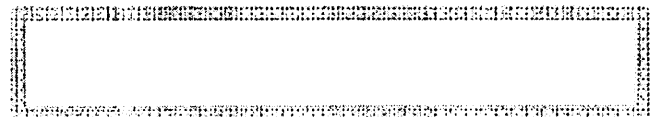
SEGMENT#13 C 9763 NA 12/15/25 12/15/25
LH REAR GRAIN PAN ARM AND BUSHINGS- EXCESSIVE PLAY REPLACE
***** TECHNICIANS COMMENTS *****
*
*+tilted shoe
*+removed rear arm
*+took parts to press
*+removed and assembled using press
*+reinstalled arm
*+turned shoe by hand to ensure no binding
*

47529242	BUSHING	RETAIL	117.68	
		1 N	109.27	109.27
47655176	ARM	RETAIL	328.54	
		1 N	305.07	305.07
87391745	BUSHING	RETAIL	177.91	
		1 N	165.20	165.20
		PARTS	579.54	

CONTINUED ON PAGE 07

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	CR9.90	602			
	16001001			LABOR	555.00
				SEGMENT TOTAL==>	1134.54

SEGMENT#	14	C 9763	NA	12/15/25	12/15/25
LH ROTOR BRG RUNNING HOT- REPLACE					
***** TECHNICIANS COMMENTS *****					
* * *					
*+r&r rotor bearing					
*+removed from housing					
*+cleaned and installed new bearing					
*+reinstalled in place					
* * *					

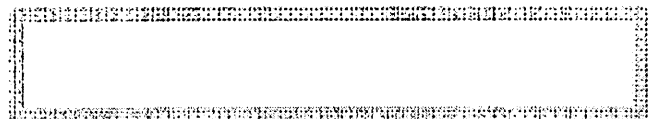
84328728		BEARING	RETAIL	296.27	
			1 N	275.10	275.10
			PARTS		275.10
			LABOR		277.50
		16001001	SEGMENT TOTAL==>		552.60

SEGMENT#	15	C 9763	NA	12/15/25	12/15/25
RH HOPPER EXTENSION SEAL TORN- REPLACE					
***** TECHNICIANS COMMENTS *****					
* * *					
*+r&r seal					
* * *					

151-573		RIVIT	RETAIL	1.87	
			10 N	1.74	17.40
47874253		CANVAS	1 N	231.52	231.52
			PARTS		248.92
CONTINUED ON PAGE 08					

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	CR9.90	602			
	16001001			LABOR	185.00
				SEGMENT TOTAL==>	433.92

SEGMENT#16 C 9763 NA 12/15/25 12/15/25
AIR FITTING BY LH REAR TIRE LEAKING- REPLACE
***** TECHNICIANS COMMENTS *****
* * * * *
*+r&r air fitting * * * * *
* * * * *

84043491 FITTING RETAIL 104.70
1 N 97.23 97.23
PARTS 97.23
LABOR 92.50
16001001 SEGMENT TOTAL==> 189.73

SEGMENT#17 C 9763 NA 12/15/25 12/15/25
CHOPPER DRIVE BRGS OUTER PULLEY- REPLACE
***** TECHNICIANS COMMENTS *****
* * * * *
*+R&R chopper drive bearings * * * * *
* * * * *

84217431 SPACER RETAIL 37.95
1 N 35.24 35.24
87591955 BEARING RETAIL 109.41
2 N 101.60 203.20
9615770 NUT RETAIL 89.43
1 N 83.04 83.04
PARTS 321.48
CONTINUED ON PAGE 09

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	16001001			LABOR	555.00
				SEGMENT TOTAL==>	876.48

SEGMENT#	C	9763	NA	12/15/25	12/16/25		
CORROSION IN FEEDER CONNECTORS- CLEAN/REPLACE PINS							
***** TECHNICIANS COMMENTS *****							
*+cleaned all connectors							
*+verified pins replaced as necessary							

57M7541			ELEC. CONNECTOR	6	2.44	14.64	
			Elec. Connector Terminal				
57M7542			ELEC. CONNECTOR	6	3.26	19.56	
			Elec. Connector Terminal				
					PARTS	34.20	
					LABOR	185.00	
			16001001		SEGMENT TOTAL==>	219.20	

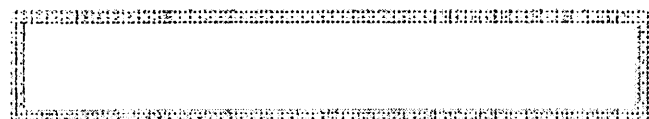
SEGMENT#	C	9763	NA	12/15/25	12/16/25		
FLIP DFR PLATES							
***** TECHNICIANS COMMENTS *****							
*+flipped all plates and tighten all hardware							

M82222			LOCK NUT M10	70	2.48	173.60	
276508			LOCK NUT 10M	88	3.99	351.12	
					PARTS	524.72	
					LABOR	244.20	

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CR9.90 B&ME TRD (079036)

Invoice to:

INTERNAL CUSTOMER
Horizon Ag & Turf
Lloydminster AB T9V 3A2

Branch			
LLOYDMINSTER			
Date	Time	Page	
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Account No.	Phone No.	Invoice No.	
INTER01A	7808754471	W08899	
Ship Via		Purchase Order	
		Salesperson	
		JAF	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
153003A	NEW HOLLAND CR9.90	828	HAFR997MJN2079036		
	CR9.90	602			
	16001001			SEGMENT TOTAL==>	768.92

SEGMENT#21 C 9763 NA 12/15/25 12/15/25
SERVICE AS NEEDED.
ENG OIL AND FILTER, FUEL FILTERS, HYD FILTERS, ALL GEARBOX
OILS, TOP UP LH FINAL DRIVE AND HYD OIL LEVEL, TOP UP
WASHER FLUID

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

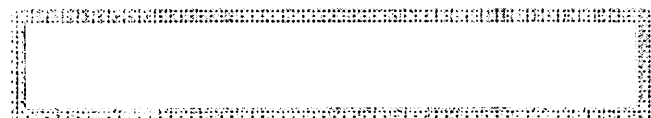
*
*+completed service as per w/o
*+double check fluids and greased
*

ENVO114	OIL ENVIRO FEE	2	1.14	2.28
ENV100	ENVIRO CHARGE	10	1.25	12.50
ENV114	CONTAIN ENV FEE	2	1.14	2.28
ENV227	CONTAIN ENV FEE	2	2.27	4.54
ENV23	OIL ENVIRO FEE	2	.23	.46
ENV46	CONTAIN ENV FEE	2	.46	.92
ENV57	OIL ENVIRO FEE	2	.57	1.14
E80242	LOCKNUT-12MM	2	1.10	2.20
E95135	M12X70 C/BOLT	2	6.75	13.50
N208823	SPACER	2	48.63	97.26
TY26673	15W40 P50 3.78L	1	34.15	34.15
	Plus-50 II Oil 15W40 CK4/SN			
TY26675	15W40 P50 9.46L	1	81.11	81.11
	Plus-50 II Oil 15W40 CK4/SN			
TY26679	15W40 P50 18.9L	1	154.45	154.45
	Plus-50 II Oil 15W40 CK4/SN			
TY27865	WASHER FLUID	1	8.43	8.43

CONTINUED ON PAGE 11

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



Lloydminster
Box 10039 • Lloydminster, AB T9V 3A2
Tel: 780.875.4471 Fax: 780.875.6606
www.horizonagturf.com

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LLOYDMINSTER		
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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
153003A	NEW HOLLAND CR9.90	828	HAFR997MJN2079036		
	CR9.90	602			
Z76508	LOCK NUT 10M	6-		3.99	23.94-
48142231	HYDRAULIC FILTE	RETAIL		173.49	
		3 N		161.10	483.30
5801516883	FILTER	RETAIL		321.15	
		1 N		298.21	298.21
73344272	TRAN 4L	RETAIL		49.95	
		1 N		46.39	46.39
73344273	TRAN 10L	RETAIL		117.00	
		2 N		108.64	217.28
73344310	80W90 OIL	RETAIL		14.32	
		5 N		13.29	66.45
84423586	Fuel Filter	RETAIL		478.40	
		1 N		444.23	444.23
91724827	OIL FILTER	RETAIL		144.58	
		1 N		134.25	134.25
				PARTS	2081.39
				LABOR	1110.00
16001001		SEGMENT TOTAL==>			3191.39

SEGMENT#22 C 9763 NA 12/15/25 12/19/25

CLEAN GRAIN ELEV CHAIN- ADJUST

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

*
*+adjust elev chain
*

16001001

LABOR 92.50
SEGMENT TOTAL==> 92.50

SEGMENT#23 C 9763 NA 12/15/25 12/22/25

CONTINUED ON PAGE 12

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LLOYDMINSTER		
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		Salesperson
		JAF

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STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
153003A	NEW HOLLAND CR9.90	828	HAFR997MJN2079036		
	CR9.90	602			

BUBBLE UP DRIVE CHAIN - ADJUST CHAIN

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

* *

*+adjust bubble up drive chain tension *

* *

LABOR 46.25

16001001 SEGMENT TOTAL==> 46.25

SEGMENT#24 C 9763 NA 12/15/25 12/22/25

CLEAN GRAIN ELEVATOR DRIVE CHAIN OUT OF ADJUSTMENT - ADJUST

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

* *

*+adjust tension *

* *

LABOR 46.25

16001001 SEGMENT TOTAL==> 46.25

SEGMENT#25 C 9763 NA 12/15/25 12/22/25

CALIBRATE CONCAVES

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

* *

*+clean and calibrate concaves *

* *

LABOR 277.50

16001001 SEGMENT TOTAL==> 277.50

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***** WORK ORDER TOTALS *****
CONTINUED ON PAGE 13

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		Salesperson
		JAF

SERVICE INVOICE

STK#/FLEET#

153003A

NEW HOLLAND CR9.90
CR9.90

HRS

828

602

PIN/EIN

HAFR997MJN2079036

WARRANTY DATE

HRS

INTERNAL

CUSTOMER

PARTS 7012.09

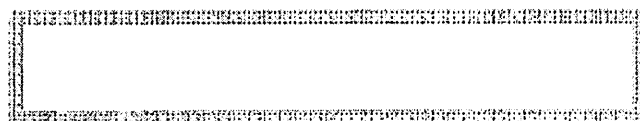
LABOR 8604.00

Shop Supplies 250.00

INTERNAL TOTAL 15866.09

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