

REDHEAD EQUIPMENT

IN STORE PICKUP

Ship to:

Invoice to:

Regina, SK
Head Office
Box 32098
10 Redhead Road
S4N 7L2
306.721.2666
800.667.7710

ESTEVAN	306.634.4788	SWIFT CURRENT	306.773.2951
LLOYDMINSTER	306.825.3434	SASKATOON	306.934.3555
MELFORT	306.752.2273	HUMBOLDT	306.682.9920
NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Branch

MELFORT		CNNYYY
Date	Time	Page
08/31/25	07:52:32 (O)	01
Account No.	Phone No.	Invoice No.
[REDACTED]		P56920
Ship via	Purchase Order	
	CUST SUP NUMBER	
[REDACTED]		
	Salesperson	
	6MG / 6MG	

PARTS INVOICE

ORDER#: 115019

----- Whatever it takes to KEEP YOU UP & RUNNING -----
 Get every day low pricing on CNH & Fleetguard filters.
 Plus, sweeten the deal with rebates on filters & oil.
 ----- Check out all our flyer specials! -----

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
84165726R	Module, (REMAN) OEM CNH-Genuine (Electronics)	3S2B	1	1	1	*		2731.90	2731.90
	Re-Manufactured Electronic Control Module								
84165726C	Core-Controller							99.74	99.74

Thank you for being a valued customer your order is greatly appreciated. Any questions or concerns please contact me directly: Mark Graham @ 306-752-8014.

SUB TOTAL==>	2831.64
GST 5% 83464 3868	141.58
TOTAL MASTERCARD	2973.22

61506J
Your total savings today was \$519.41

TOTAL WEIGHT=> 3.15

Special order and electrical parts are not returnable. Any stocking part returned after 30 days will be subject to a 15% restocking charge. We cannot accept any part returns on weekends or after hours. All returns require original invoice and packaging. Part returns will not be accepted after one year from the original invoice date. **2% per month charge on all overdue accounts (24% per annum).** Parts and service are Net 30. Whole goods and rental payments are due on delivery.

SIGNATURE: _____

DATE: _____

PRINT NAME: _____

GST [REDACTED]

Farm Customers Only
Land Description Sec _____, Twp _____ R _____ M _____, I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.
Date _____
Authorized Farm Signature _____