

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		
KINISTINO		
Date	Time	Page
09/22/25	13:26:58 (O)	01
Account No.	Phone No.	Invoice No.
[REDACTED]		W05100
Ship via	Purchase Order	
[REDACTED]		
		Salesperson
		DH3 / PQA

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
064405 NH TG210	X	JAW129701		
TG210	S			

----- TEXT US! -----
 You can now text any of our parts, service or sales
 teams & we'll get back to you as soon as we can.
 ----- Whatever it takes to KEEP YOU UP & RUNNING -----

SEGMENT# 1 C 02723 / 09/01/25 09/01/25

SERVICE CALL

COMPLAINT:

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CAUSE:

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CORRECTION:

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DELIVERY	Mileage,	1	403.00	403.00
Travel to Unit Request				

1031313

SEGMENT# 2 C 02723 / 09/01/25 09/01/25

REPAIR ARMREST CONTROLLER

COMPLAINT:

REPAIR ARMREST CONTROLLER

CAUSE:

armrest controller was showing offline on the unit

CORRECTION:

hook up est read error codes there was communications errors for other controllers as well
 checked fuses to armrest controller and checked wiring going to the controllers
 had a similar problem were the terminators were causing

CONTINUED ON PAGE 02

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Redhead Equipment ("RE") may access and utilize any electronic data stored or available on the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial item is acknowledged on the above machine to secure the amount of repairs thereto. It is understood that RE assumes no responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No title passes on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery.

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 _____

SIGNATURE: _____

DATE: _____

PRINT NAME: _____

GST #834643868

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STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
064405 NH TG210		X JAW129701		

TG210 S

communications issues

had incorrect resistance coming out of the terminator on the engine end replaced the terminator.

replace armrest controller as the old controller had no light on it so it was not functioning according to the service manual

install new armrest controller and we had a blinking light but was not communicating still

tag in the parts box said the controller comes preloaded with software after trouble shooting wiring and finding nothing wrong i hooked up the est again captured the controller and redownloaded software into controller once the new software was installed we had communication after installing software i had to set the amount of remotes from 5 to 4 and calibrate the switches.

92134658	Terminator,	1	272.31	272.31
OEM CNH-Genuine (Electrical Components)				
Electrical Terminator				
PARTS				272.31
LABOR				1344.00
SEGMENT TOTAL==>				1616.31

1031313

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

PARTS	272.31
LABOR	1344.00
DELIVERY	403.00
SHOP SUPPLIES	120.96
SUB TOTAL==>	2140.27

CONTINUED ON PAGE 03

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Date _____
Authorized Farm Signature

SIGNATURE: _____ DATE: _____

PRINT NAME: _____

GST #834643868

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Regina, SK	ESTEVAN	306.634.4788	SWIFT CURRENT	306.773.2951
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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
064405	NH TG210		X JAW129701		
	TG210	S			
				GST 5% 83464 3868	107.02
				TOTAL MASTERCARD	2247.29

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REDHEAD EQUIPMENT

REDHEAD EQUIPMENT (13)

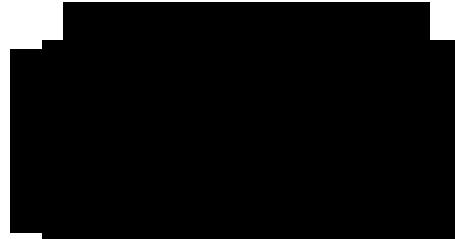
50 MAIN STREET
KINISTINO, SK S0J 1H0
+1 306-864-3667

WWW.REDHEADEQUIPMENT.CA

Subtotal	\$2,247.29
Total Taxes	\$0.00

Total \$ 2,247 29

[Hide Details](#)



\$2,247.29



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