

# 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](http://redheadequipment.ca)

Branch

MELFORT

\*REPRINT\*

| Date        | Time           | Page        |
|-------------|----------------|-------------|
| 10/28/21    | 05:11:33 (B)   | 01          |
| Account No. | Phone No.      | Invoice No. |
|             |                | 5786        |
| Ship Via    | Purchase Order |             |
|             |                |             |
|             |                |             |
|             | Salesperson    |             |
|             | 6CO            |             |

## SERVICE INVOICE

| STK#/FLEET# | HRS     | PIN/EIN     | WARRANTY DATE | HRS |
|-------------|---------|-------------|---------------|-----|
| ?           | TRACTOR | X JAW129701 |               |     |
|             | TG 210  |             |               |     |

----- WINTER WORKS AGRICULTURAL EQUIPMENT INSPECTIONS -----  
 Book today and receive free trucking one way up to 150km  
 PLUS one year parts and labour warranty on all dealer installed parts  
 ----- Contact us today for details! -----

SEGMENT# 1 C 70E16 NA 09/27/21 10/22/21

SERVICE MILEAGE

Travel to unit 36 km RT Melfort

|          |                      |   |        |        |
|----------|----------------------|---|--------|--------|
| DELIVERY | Service Call         | 1 | 156.00 | 156.00 |
|          | Service Call Charges |   |        |        |

1031306

SEGMENT# 2 C 70E16 NA 09/27/21 09/27/21

PLANETARY BEARING FAILED

CORRECTION: \_\_\_\_\_

Removed snap ring.

Removed sun gear.

Removed drive shaft.

Removed bolts and disassembled hub.

Inspected all parts for damage.

Made parts list for quote for customer.

Cleaned all parts in parts washer.

Pounded all wheel bolts out of hub.

Pounded all wheel bolts into new hub.

Installed new bearing cups.

Installed dust seal with lock tight.

Installed large bearing.

Dry fit small bearing .

Removed bracket from old knuckle and installed on new

CONTINUED ON PAGE 02

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SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

GST #834643868

|   |
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| 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. |
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| 10/28/21    | 05:11:33 (B)   | 02          |
| Account No. | Phone No.      | Invoice No. |
|             |                | 116786      |
| Ship Via    | Purchase Order |             |
|             |                |             |
|             | Salesperson    |             |
|             | 6CO            |             |

## SERVICE INVOICE

STK#/FLEET#

? TRACTOR  
TG 210

HRS PIN/EIN

X JAW129701

WARRANTY DATE

HRS

knuckle.

Put hub together without seal and set bearing clearance by adding and removing shims as needed and checking rolling torque several times until specified rolling torque was achieved.

Process required bolts and special tool to be installed , removed and torqued several times.

Installed bearing.

Installed seal.

Installed lock tight on knuckle where bearing seats and installed hub onto knuckle.

Installed washer and shims.

Installed bolts and torqued to spec.

Installed sun gear.

Removed and replaced seal on yoke.

Installed yoke and drive shaft.

Installed snap ring.

ADDITIONAL DESCRIPTION: \_\_\_\_\_

AXLE SERIAL 3280164

|            |   |     |        |        |
|------------|---|-----|--------|--------|
| B85142     | Oil,  | 1   | 39.88  | 39.88  |
|            | OEM Case-Genuine Hypoide 140 EP Gear<br>Lube SAE 85w140 1 Gallon/3.79 Litre |     |        |        |
| EHCOIL     | EHC Oil   | 4   | .05    | .20    |
| EHC4LT     | EHC Container   | 1   | .40    | .40    |
| FRT        | Freight Charge  | 1   | 35.00  | 35.00  |
| Q516668050 | Mount,  | 1 M | 43.60  | 43.60  |
| 1961753C1  | Seal,   | 1   | 59.31  | 59.31  |
|            | OEM Case-Genuine Seal   |     |        |        |
| 1981236C1  | Kit,  | 1 N | 144.78 | 144.78 |
| 274842     | Cup,  | 1   | 130.18 | 130.18 |

CONTINUED ON PAGE 03

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GST #834643868

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| 10/28/21    | 05:11:33 (B)   | 03          |
| Account No. | Phone No.      | Invoice No. |
|             |                | 6786        |
| Ship Via    | Purchase Order |             |
|             |                |             |
|             |                |             |
|             | Salesperson    |             |
|             | 6CO            |             |

## SERVICE INVOICE

| STK#/FLEET# |                                   | HRS | PIN/EIN     | WARRANTY         | DATE | HRS     |
|-------------|-----------------------------------|-----|-------------|------------------|------|---------|
| ?           | TRACTOR                           |     | X JAW129701 |                  |      |         |
|             | TG 210                            |     |             |                  |      |         |
|             | OEM Case-Genuine Bearing Cup      |     |             |                  |      |         |
| 274843      | Bearing,                          | 1   |             | 202.50           |      | 202.50  |
|             | OEM Case-Genuine Bearing Cone     |     |             |                  |      |         |
| 295162A2    | Knuckle,                          | 1   | N           | 2787.09          |      | 2787.09 |
|             | OEM Case-Genuine Steering Knuckle |     |             |                  |      |         |
| 302198A2    | Gear, Sun                         | 1   | N           | 624.84           |      | 624.84  |
|             | OEM Case-Genuine Sun Gear         |     |             |                  |      |         |
| 310947A1    | Washer,                           | 1   | N           | 179.35           |      | 179.35  |
| 378409A1    | Cap,                              |     | M           |                  |      | 42.80-  |
|             | OEM Case-Genuine King Pin Cap     |     |             |                  |      |         |
| 84072818    | Bearing,                          | 1   |             | 257.46           |      | 257.46  |
|             | OEM Case-Genuine Bearing Set      |     |             |                  |      |         |
|             | 37625 Cone & 37425 Cup            |     |             |                  |      |         |
| 86002340    | Seal,                             | 1   | N           | 21.70            |      | 21.70   |
|             | OEM Case-Genuine Seal             |     |             |                  |      |         |
| 87588833    | Hub,10 Bolt                       | 1   | N           | 1484.48          |      | 1484.48 |
| 87588837    | Seal,                             | 1   | M           | 127.69           |      | 127.69  |
|             | OEM Case-Genuine Seal Kit         |     |             |                  |      |         |
| 87588941    | Seal,                             | 1   |             | 271.32           |      | 271.32  |
|             | OEM Case-Genuine Oil Seal         |     |             |                  |      |         |
|             |                                   |     |             | PARTS            |      | 6366.98 |
|             |                                   |     |             | LABOR            |      | 1066.50 |
| 1031306     |                                   |     |             | SEGMENT TOTAL==> |      | 7433.48 |

SEGMENT# 3 C 70E16 INTERNAL 09/27/21 09/27/21

REDO ON BEARING/SEAL

Segment has been billed on work order M16994 - 01

SEGMENT# 4 C 70E16 INTERNAL 09/27/21 09/27/21

REDO ON BEARING/SEAL

CONTINUED ON PAGE 04

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GST #834643868

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| Land Description Sec _____                |
| Twsp _____                                |
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|-------------|----------------|-------------|
| 10/28/21    | 05:11:33 (B)   | 04          |
| Account No. | Phone No.      | Invoice No. |
|             |                | 6786        |
| Ship via    | Purchase Order |             |
|             |                |             |
|             |                |             |
|             | Salesperson    |             |
|             | 6 CO           |             |

## SERVICE INVOICE

| STK#/FLEET# | HRS     | PIN/EIN     | WARRANTY DATE | HRS |
|-------------|---------|-------------|---------------|-----|
| ?           | TRACTOR | X JAW129701 |               |     |
|             | TG 210  |             |               |     |

Segment has been billed on work order M16994 - 02

SEGMENT# 5 C 70E16 NA 09/27/21 10/27/21

INSTALL PLANTARY

CAUSE: \_\_\_\_\_

Planetary had failed

CORRECTION: \_\_\_\_\_

-Installed planetary on unit  
-put outside cover on  
-filled with oil  
-put wheels on  
-Torqued wheels to 315

Checked oil in dif and it was low

-topped up the oil

-all was good at this time

ADDITIONAL DESCRIPTION: \_\_\_\_\_

IN COUNTRY

1031306

|                  |        |
|------------------|--------|
| LABOR            | 591.50 |
| SEGMENT TOTAL==> | 591.50 |

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

|                   |         |
|-------------------|---------|
| PARTS             | 6366.98 |
| LABOR             | 1658.00 |
| DELIVERY          | 156.00  |
| SHOP SUPPLIES     | 149.22  |
| SUB TOTAL==>      | 8330.20 |
| GST 5% 83464 3868 | 416.52  |
| TOTAL MASTERCARD  | 8746.72 |

62019J

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