



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 LLOYDMINSTER		
Date 12/22/23	Time 11:35:14 (O)	Page 01
Account No [REDACTED]	Phone No. [REDACTED]	Invoice No [REDACTED]
Ship Via	Purchase Order	
		Salesperson 4KM / 4LW

IN STORE PICKUP

Ship to

Invoice to



SERVICE INVOICE

STK#/FLEET# 034010 COMBINE 8230 HRS 2321 PIN/EIN YCG217828 WARRANTY DATE 1754 HRS

----- Book your Winter Works Ag Inspection -----
Get 10% off on all repairs completed as a result of the inspection
Plus get free trucking one way & 1-year parts & labour warranty
----- Call or email us today! -----

SEGMENT# 1 C 02544 CUSTOMER 10/12/23 10/12/23

FULL SERVICE
CUSTO COMPLAINT
FULL SERVICE

CAUSE:
FULL SERVICE

- CORRECTION:
- replaced crankcase filter
 - filled up engine oil
 - bleed fuel system
 - fan machine and checked for any leaks
 - topped up engine oil level
 - checked all other levels
 - topped up pto level
 - greased machine
 - installed all panels that were removed
 - ran machine for finale testing

EHCO	EHC 8" Over	6	1.00	6.00
EHCOIL	EHC Oil	73	.05	3.65
EHCUC	EHC 8" Under	2	.50	1.00
EHC10LT	EHC Container	5	1.00	5.00
EHC18.927LT	EHC Container	1	1.89	1.89
EHC4LT	EHC Container	1	.40	.40
Q4485122A	Nipple,	2 M	.65	1.30

CONTINUED ON PAGE 02

I hereby authorize the above work to be done along with the use of necessary materials. I agree that Redhead Equipment 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. You and your employees may operate above machine for purposes of inspection, testing or delivery at my risk. I agree to pay cash prior to redelivery of machine or on terms satisfactory with you until paid in full. A commercial 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 machines 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. We cannot accept any part returns on weekends or after hours. Part returns not accepted after one year from original invoice date. All returns require original invoice and packaging. No title passes on purchased units until the applicable invoice is paid in full. 2% per month charge on all overdue accounts (24% per annum). Parts & Service are net 30. Whole goods and rental payments are due on delivery.

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #R31613868
GST #R31613868
GST #R31613868

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

pd Jan 8/24 via scum/c



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11 Redhead Road
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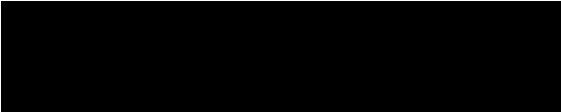
BOEVAN 0 614 478 SWIFT CURRENT 406 714 1963
LLOYDMINSTER 406 875 3434 SASKATOON 406 714 1559
MELVILLE 406 762 2273 LUTHERBURG 406 681 1770
NORTH BATTLEFORD 406 449 8178 SIBYRINE 406 814 1667
PRINCE ALBERT 406 763 0454

For additional contact information visit redheadequipment.ca

IN STORE PICKUP

Stamp 203

Invoice 203



Branch: LLOYDMINSTER
 Date: 12/22/23
 Account No: [Redacted]
 Ship Via: [Redacted]
 Time: 11:35:14 (O)
 Phone No: [Redacted]
 Purchase Order: [Redacted]
 Page: 03
 Invoice No: [Redacted]
 Salesperson: 4KM / 41W

SERVICE INVOICE

PTK# / FLEET#	HR#	PIN/EIN	WARRANTY DATE	HR#
014010	COMBINE	2321 YCQ217828		
	8230	1754		
	Litre			
73344233	Oil, 2.5Ga	5	84.81	424.05
	OEM CNH Genuine (Engine Oil) No.1 Engine Oil HAE 15W40 CK-4 2.5 Gallon/9.46 Litre			
73344234	Oil, 5Ga	1	157.51	157.51
	OEM CNH Genuine (Engine Oil) No.1 Engine Oil HAE 15W40 CK-4 5 Gallon/18.92 Litre			
84058793	Filter, Air	1	100.21	100.21
	OEM CNH Genuine (Filters) Air Filter			
84217229	Filter, Air	1	87.25	87.25
	OEM CNH-Genuine (Filters) Cabin Re-Circulation Air Filter			
84305930	Filter, Air	1	230.13	230.13
	OEM CNH-Genuine (Filters) Primary Air Filter			
84305935	Filter, Air	1	242.78	242.78
	OEM CNH-Genuine (Filters) Secondary/Safety Air Filter			
84346773	Filter, Oil	2	85.98	171.96
	OEM CNH Genuine (Filters) Oil Filter			
04477370	Filter, F/W Sep	1	72.70	72.70
	OEM CNH-Genuine (Filters) Fuel/Water Separator Filter			
84523925	Filter, Hydraulic	1	78.08	78.08
	OEM CNH-Genuine (Filters) Hydraulic Oil Filter			

CONTINUED ON PAGE 04

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Farm Customer Only
 Land Management Co. I agree to pay for the above work in this invoice and to hold you in the position of my farm.
 Date: _____
 Authorized Farm Signature: _____

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868



Regina, SK
 Head Office
 Box 32098
 10 Redhead Road
 S4N 7L2
 306 721 2666
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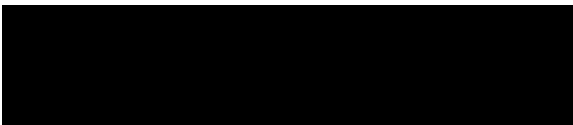
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 PRINCE ALBERT 306 763 6454

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IN STORE PICKUP

Ship to

Invoice to



Branch LLOYDMINSTER		
Date 12/22/23	Time 11:35:14 (O)	Page 04
Account No. [REDACTED]	Phone No. [REDACTED]	Invoice No. [REDACTED]
Ship Via		Purchase Order
		Salesperson 4KM / 4LW

SERVICE INVOICE

STK#/FLEET#	COMBINE	HRS	PIN/EIN	WARRANTY DATE	HRS
034010	COMBINE 8230	2321	YCG217828		
90412128		1754			
			Filter, F/W Sep	1	25.60
			OEM CNH-Genuine (Filters)		
			Fuel/Water Separator Filter		
10400					
			PARTS		2480.54
			LABOR		1416.00
			SEGMENT TOTAL==>		3896.54

SEGMENT#	DESCRIPTION	DATE	DATE		
2	C 02544 C	10/12/23	10/12/23		
	REPLACE UNLOADING AUGER CHAIN				
	CUSTO COMPLAINT				
	REPLACE UNLOADING AUGER CHAIN				
	CAUSE:				
	-replaced worn unloading auger drive chain				
	CORRECTION:				
	-loosened off tensor				
	-removed old chain				
	-installed new chain and hooked up master link				
	-adjusted tensor to spec				
GR83000-10	Cap,	2		4.15	8.30
	OEM Greenline-Genuine Male ORFS 1" Cap				
GR93000-10	Plug,	2		2.49	4.98
	OEM Greenline-Genuine ORSF Hexagon Plug				
84566255	Chain,	1 M		592.71	592.71
	OEM CNH-Genuine (Roller Chain & Manure Spreader Chain) Unload Drive Chain				
				PARTS	605.99
				LABOR	221.25
10400				SEGMENT TOTAL==>	827.24

SEGMENT# 3 C 02544 CUSTOMER 10/12/23 11/06/23

CONTINUED ON PAGE 05

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SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #R34643868

Farm Customers Only	
Land Description Sec. _____ Twsp. _____	
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 _____	



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PRINCE ALBERT	306 763 6454		

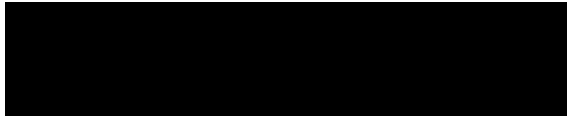
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Branch		
LLOYDMINSTER		
Date	Time	Page
12/22/23	11:35:14 (O)	06
Account No.	Phone No	Invoice No
[REDACTED]	[REDACTED]	[REDACTED]
Ship Via	Purchase Order	
	Salesperson	
	4 KM / 4LW	

IN STORE PICKUP

Ship to

Invoice to



SERVICE INVOICE

STK#/FLEET#	COMBINE	HRS	PIN/EIN	WARRANTY DATE	HRS	
034010	COMBINE 8230	2321 1754	YCG217828			
	TIE UP LOOSE WIRING HARNESS					
10400				LABOR		177.00
				SEGMENT TOTAL==>		177.00

SEGMENT# 5 C 02544 CUSTOMER	10/12/23	10/12/23			
REPLACE RUBBER FLAP ON BOTH SIDES OF SPREADER					
<u>CUSTO COMPLAINT</u>					
REPLACE RUBBER FLAP ON BOTH SIDES OF SPREADER					
<u>CAUSE:</u>					
Complaint - rubbers worn out					
Cause - its worn out					
<u>CORRECTION:</u>					
Removed and replaced rubber flaps					
84385782	Canvas,	2 N	118.93		237.86
	OEM CNH-Genuine (Crop Harvesting)				
	Canvas			PARTS	237.86
				LABOR	177.00
10400				SEGMENT TOTAL==>	414.86

SEGMENT# 6 C 02544 CUSTOMER	10/12/23	10/12/23			
REPLACE CONE					
<u>CUSTO COMPLAINT</u>					
REPLACE CONE					
<u>CAUSE:</u>					
REPLACE CONE					
<u>CORRECTION:</u>					
-installed cone					
-installed cone to cage bolts					
-installed ears					

CONTINUED ON PAGE 07

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R _____ M _____	
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 PRINCE ALBERT 306 763 6454

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Ship to
 IN STORE PICKUP
 Invoice to

Branch LLOYDMINSTER		
Date 12/22/23	Time 11:35:14 (O)	Page 07
Account No [REDACTED]	Phone No [REDACTED]	Invoice No [REDACTED]
Ship Via	Purchase Order	
Salesperson 4KM / 4LW		

SERVICE INVOICE

STK#/FLEET#	COMBINE	HRS	PIN/EIN	WARRANTY DATE	HRS
034010	COMBINE 8230	2321 1754	YCG217828		
	-tightened all hardware -installed front 2 vanes -installed rotor and front plate -installed new impeller kit -installed top and bottom half moons -installed all concaves -installed feeder house -hooked up drive line -hooked up lines and wiring				
MCC38618	Silicone, OEM CNH-Genuine (Maintenance Products) SI 595 Clear RTV Silicone Adhesive Sealant (300ml Cartridge)	1		12.82	12.82
100016	Nut, OEM CNH-Genuine (Hardware) M10-1.5 8.8 Hexagon Nut	10		.91	9.10
140041	Washer, OEM CNH-Genuine (Hardware) Washer	3		1.00	3.00
140045	Washer, OEM CNH-Genuine (Hardware) M10 Bolt Size x 22mm OD x 1.6mm Belleville Washer	12		1.24	14.88
140046	Washer, OEM CNH-Genuine (Hardware) Belleville Washer M12 Bolt Size x 27mm OD x 1.8mm Belleville Washer	2		1.84	3.68
140219	Washer, OEM CNH-Genuine (Hardware) Washer	5		10.36	51.80
322358	Washer,	4		.19	.76

CONTINUED ON PAGE 08

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SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

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	_____



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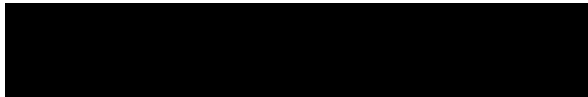
ESTEVAN	306 634 4788	SWIFT CURRENT	306 773 2951
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NORTH BATTLEFORD	306 445 8128	KINISTINO	306 864 3667
PRINCE ALBERT	306 763 6454		

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IN STORE PICKUP

Ship to

Invoice to



Branch			
LLOYDMINSTER			
Date	Time	Page	
12/22/23	11:35:14 (O)	08	
Account No	Phone No	Invoice No	
[REDACTED]	[REDACTED]	[REDACTED]	
Ship via	Purchase Order		
	Salesperson		
	4KM / 4LW		

SERVICE INVOICE

STK#/FLEET#	COMBINE	HRS	PIN/EIN	WARRANTY DATE	HRS	
034010	COMBINE 8230	2321 1754	YCG217828			
	OEM CNH-Genuine (Hardware) M8 Bolt Size x 18mm OD x 1.4mm Belleville Washer					
374895	Bolt,			6	11.56	69.36
	OEM CNH-Genuine (Hardware) M12-1.75 X 25 8.8 Carriage Bolt					
382181	Bolt,			2 M	14.86	29.72
	OEM CNH-Genuine (Hardware) Bolt M12-1.75 x 190mm Full Cl 10.9					
43128	Bolt,			5	1.26	6.30
	OEM CNH-Genuine (Hardware) M8-1.25 x 30 8.8 Hexagon Head Bolt					
43140	Bolt,			5	2.31	11.55
	OEM CNH-Genuine (Hardware) M10-1.5X30mm, Cl 8.8 Bolt					
43362	Nut,			2	.90	1.80
	OEM CNH-Genuine (Hardware) M8-1.25 10.9 Hexagon Nut					
43436	Nut,			14	1.43	20.02
	OEM CNH-Genuine (Hardware) M12-1.75 Flange Nut Serrated					
48119581	Kit,			1	1563.92	1563.92
	OEM CNH-Genuine (Crop Production Kits) Impeller Kit					
60483	Bolt,			1	16.01	16.01
	OEM CNH-Genuine (Hardware) Bolt					
84330075	Bearing,			1	109.45	109.45
	OEM CNH-Genuine (Bearings) Rotor Bearing					

CONTINUED ON PAGE 09

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SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

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	



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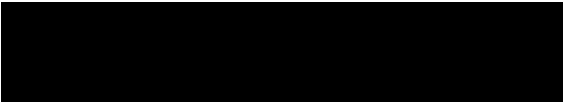
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IN STORE PICKUP

Ship to

Invoice to



Branch		
LLOYDMINSTER		
Date	Time	Page
12/22/23	11:35:14 (O)	09
Account No.	Phone No	Invoice No
[REDACTED]	[REDACTED]	[REDACTED]
Ship via	Purchase Order	
		Salesperson
		4KM / 4LW

SERVICE INVOICE

STK#/FLEET#	COMBINE	HRS	PIN/EIN	WARRANTY DATE	HRS
034010	COMBINE	2321	YCG217828		
	8230	1754			
86050279	Nut, OEM CNH-Genuine (Hardware) M10-1.5 10.9 Flange Nut			2 1.89	3.78
86521609	Nut, OEM CNH-Genuine (Hardware) 3/8"-16 NC Flange Nut			1 .43	.43
86592700	Washer, OEM CNH-Genuine (Hardware) Washer			4 6.82	27.28
86592701	Washer, OEM CNH-Genuine (Hardware) 13mm ID x 35mm OD x 5mm Washer			2 4.65	9.30
86625255	Washer, OEM CNH-Genuine (Hardware) Washer			1 4.34	4.34
86625256	Washer, OEM CNH-Genuine (Hardware) Washer			1 4.54	4.54
87106338	Bolt, OEM CNH-Genuine (Hardware) M10 x 30 8.8 T-Bolt			5 9.00	45.00
87107892	Angle, OEM CNH-Genuine (Crop Harvesting) Angle			1 67.57	67.57
87382439	Cone, OEM CNH-Genuine (Crop Harvesting) Transition Cone H.D C/W Vanes			1 4322.23	4322.23
87717923	Stiffener, OEM CNH-Genuine (Crop Harvesting) Stiffener			1 56.50	56.50
9628065	Bolt, OEM CNH-Genuine (Hardware) M12-1.75 x 45 8.8 Hexagon Head Bolt			4 M 3.76	15.04

CONTINUED ON PAGE 10

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Land Description Sec	Twsp
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Date	
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PRINCE ALBERT 306 763 6454

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Ship to: IN STORE PICKUP

Invoice to: [Redacted]

Branch LLOYDMINSTER		
Date 12/22/23	Time 11:35:14 (O)	Page 10
Account No [Redacted]	Phone No [Redacted]	Invoice No. [Redacted]
Ship Via	Purchase Order	
		Salesperson 4KM / 4LW

SERVICE INVOICE

STK#/FLEET#	COMBINE	HRS	PIN/EIN	WARRANTY DATE	HRS
034010	COMBINE 8230	2321	YCG217828		
9706685	Nut, OEM CNH-Genuine (Hardware) M12-1.75 8.8 Hexagon Nut	1754		2	2.31
10400					
				PARTS	6484.80
				LABOR	5664.00
				SEGMENT TOTAL==>	12148.80

SEGMENT#	7 C 02544 C	10/12/23	10/12/23
REPLACE FRONT BOTTOM CAGE			
CUSTO COMPLAINT			
REPLACE FRONT BOTTOM CAGE			
CAUSE:			
REPLACE FRONT BOTTOM CAGE			
CORRECTION:			
-checked hanger for proper adjustment			
-checked all hanger hardware			
100016	Nut, OEM CNH-Genuine (Hardware) M10-1.5 8.8 Hexagon Nut	2	.91
120068	Bolt, OEM CNH-Genuine (Hardware) M10-1.5 x 40 8.8 Hexagon Head Bolt Full Thread	2	.60
47447429	Bracket, OEM CNH-Genuine (Frame & Structural Parts) Bracket	2	133.16
51615246	Frame, OEM CNH-Genuine (Crop Harvesting) Concave Frame	1	1703.82
83904166	Washer,	4	4.15
CONTINUED ON PAGE 11			

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SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

Farm Customers Only	
Land Description Sec. _____	Twsp. _____
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 _____	



Regina, SK
Head Office
Box 32098
10 Redhead Road
S4N 7L2
306 721 2666
800 667 7710

ESTEVAN .6 634 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

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IN STORE PICKUP

Ship to

Invoice to

Branch LLOYDMINSTER		
Date 12/22/23	Time 11:35:14 (O)	Page 11
Account No [REDACTED]	Phone No. [REDACTED]	Invoice No [REDACTED]
Ship Via	Purchase Order	
		Salesperson 4KM / 4LW

SERVICE INVOICE

STK#/FLEET#	COMBINE	HRS	PIN/EIN	WARRANTY DATE	HRS	
034010	COMBINE 8230	2321	YCG217828			
	OEM CNH-Genuine (Hardware) M10 Flat Washer	1754				
86998150			Bushing, OEM CNH-Genuine (Hitches) Bushing	4	33.91	135.64
					PARTS	2125.40
					LABOR	885.00
10400					SEGMENT TOTAL==>	3010.40

SEGMENT# 8 C 02544 CUSTOMER 10/12/23 10/12/23

REPLACE 1/2 SET OF RASP BAR

CUSTO COMPLAINT

REPLACE 1/2 SET OF RASP BAR

CAUSE:

-replace front worn half of rasp bars

CORRECTION:

-blew out rotor

-removed and replaced all front half of rasp bars

-torqued all new bolts to spec

-inspected rear plug in rotor

-found there was a small hole in it

-removed and replaced plug

278821A3	Bar, OEM CNH-Genuine (Crop Harvesting) Rotor Rasp Bar w/o Spike Chrome	37 A	47.42	1754.54
86981487	Bolt, OEM CNH-Genuine (Hardware) M12-1.75 x 35 10.9 Flange Head Bolt	46 A	5.11	235.06
87697368	Plug, OEM CNH-Genuine (Hardware) Plug	1	14.96	14.96

PARTS

2004.56

CONTINUED ON PAGE 12

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SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

Farm Customers Only	
Land Description Sec.....	Twsp.....
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 _____	



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 Box 32098
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 800 667 7710

ESTEVAN 306 634 4788 SWIFT CURRENT 306 773 2951
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 MELFORT 306 752 2273 HUMBOLDT 306 682 9920
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Ship to
 IN STORE PICKUP
 Invoice to

Branch LLOYDMINSTER		
Date 12/22/23	Time 11:35:14 (O)	Page 12
Account No [REDACTED]	Phone No [REDACTED]	Invoice No [REDACTED]
Ship Via	Purchase Order	
		Salesperson 4KM / 4LW

SERVICE INVOICE

STK#/FLEET#	COMBINE	HRS	PIN/EIN	WARRANTY DATE	HRS	
034010	COMBINE 8230	2321	YCG217828			
10400		1754				
					LABOR	708.00
					SEGMENT TOTAL==>	2712.56

SEGMENT#	DESCRIPTION	DATE	QTY	UNIT PRICE	TOTAL	
9 C 02544 C	REPLACE ROTOR COUPLER & ALIGN	10/12/23				
	<u>CUSTO COMPLAINT</u>					
	REPLACE ROTOR COUPLER & ALIGN					
	<u>CAUSE:</u>					
	Complaint - rotor coupler worn out					
	cause - worn component					
	<u>CORRECTION:</u>					
	REPLACE ROTOR COUPLER & ALIGN					
47523311	Gear, OEM CNH-Genuine (Crop Harvesting) Gear		2	344.56	689.12	
47523315	Washer, OEM CNH-Genuine (Hardware) Washer		1 A	86.93	86.93	
47607661	Bolt, OEM CNH-Genuine (Hardware) M16-2.0 X 100 10.9 Flange Head Bolt		1 A	19.92	19.92	
84222993	Coupler, OEM CNH-Genuine (Crop Harvesting) Splined Rotor Drive Coupler		1	511.66	511.66	
87281006	Kit, OEM CNH-Genuine (Hardware) Shim Kit		2 N	497.87	995.74	
					PARTS	2303.37
					LABOR	531.00
					SEGMENT TOTAL==>	2834.37

CONTINUED ON PAGE 13

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SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

Farm Customers Only	
Land Description Sec. _____	Twsp. _____
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 _____	



Regina, SK
Head Office
Box 12098
10 Redhead Road
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306.721.2666
800.667.7710

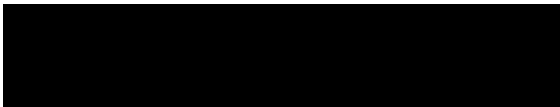
ESTEVAN 306.634.4788 SWIFT CURRENT 306.773.2951
LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555
MELFORT 306.752.2273 HUMBOLDT 306.682.9920
NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667
PRINCE ALBERT 306.763.6454

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IN STORE PICKUP

Ship to

Invoice to



Branch		
LLOYDMINSTER		
Date	Time	Page
12/22/23	11:35:14 (O)	13
Account No	Phone No	Invoice No.
[REDACTED]	[REDACTED]	[REDACTED]
Ship Via	Purchase Order	
	Salesperson	
	4KM / 4LW	

SERVICE INVOICE

STK#/FLEET#	COMBINE	HRS	PIN/EIN	WARRANTY DATE	HRS
034010	COMBINE	2321	YCG217828		
	8230	1754			
SEGMENT#10 C	02544 C	10/12/23	10/12/23		
REPLACE TAILING PROCESSOR TENSIONER ROD & BUSHING					
<u>CUSTO COMPLAINT</u>					
REPLACE TAILING PROCESSOR TENSIONER ROD & BUSHING					
<u>CAUSE:</u>					
-tensioner has play and rod worn					
<u>CORRECTION:</u>					
-loosened off belt					
-removed tensioner					
-removed and replaced bushings					
-reinstalled tensioner					
-removed and replaced tensioner rod					
-removed and replaced cracked vacuum fan belt					
-adjusted tailings belt to spec					
84057311	Sleeve,	2	19.92		39.84
	OEM CNH-Genuine (Crop Harvesting)				
	Sleeve				
84534020	Belt,	1	52.55		52.55
	OEM CNH-Genuine (Belts)				
	Rotary Dust Screen Fan V-Belt				
86587035	Rod,	2	101.95		203.90
	OEM CNH-Genuine (Cabins & Parts)				
	Tensioner Rod				
			PARTS		296.29
			LABOR		442.50
10400			SEGMENT TOTAL==>		738.79

SEGMENT#11 C 02544 CUSTOMER 10/12/23 10/12/23
REPLACE ALTERNATOR BELT
CUSTO COMPLAINT

CONTINUED ON PAGE 14

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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.	
Date _____	
Authorized Farm Signature _____	

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868



Regina, SK
Head Office
Box 32098
10 Redhead Road
S4N 7L2
306 721 2666
800 667 7710

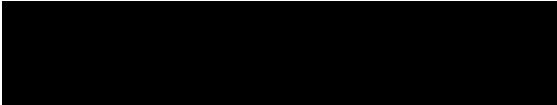
ESTEVAN	306 634 4788	SWIFT CURRENT	306 773 2951
LLOYDMINSTER	306 825 3434	SASKATOON	306 934 3555
MELFORT	306 752 2273	HUMBOLDT	306 682 9920
NORTH BATTLEFORD	306 445 8128	KINISTINO	306 864 3667
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IN STORE PICKUP

Ship to

Invoice to



Branch		
LLOYDMINSTER		
Date	Time	Page
12/22/23	11:35:14 (O)	14
Account No	Phone No	Invoice No
[REDACTED]	[REDACTED]	[REDACTED]
Ship Via	Purchase Order	
		Salesperson
		4KM / 4LW

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
034010	COMBINE	2321	YCG217828		
	8230	1754			

REPLACE ALTERNATOR BELT

CAUSE:

REPLACE ALTERNATOR BELT

CORRECTION:

- removed air filter air pipe
- removed fan belts
- removed a/c belt
- removed rotary screen belt
- removed alternator belt
- installed a/c belt
- installed rotary screen belt
- installed fan belts
- adjusted fan belts
- installed air filter air pipe

504049425	Belt,	1	139.49	139.49
	OEM CNH-Genuine (Belts)			
	12PK1818 Poly-V Serpentine Belt			
			PARTS	139.49
			LABOR	486.75
10400			SEGMENT TOTAL==>	626.24

SEGMENT#12 C 02544 CUSTOMER 10/12/23 10/12/23

REPLACE CLEAN GRAIN ELEVATOR CHAIN & SPROCKET

CUSTO COMPLAINT

REPLACE CLEAN GRAIN ELEVATOR CHAIN & SPROCKET

CAUSE:

-replace worn chain and sprockets

CORRECTION:

- turn elevator chain to find master link
- unhooked chain and inspected top and lower sprockets

CONTINUED ON PAGE 15

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SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

Farm Customer's Only	
Land Description Sex	Taxp
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 _____	



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 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
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IN STORE PICKUP

Ship to:

Invoice to:



Branch		
LLOYDMINSTER		
Date	Time	Page
12/22/23	11:35:14 (O)	15
Account No.	Phone No.	Invoice No.
[REDACTED]	[REDACTED]	[REDACTED]
Ship Via	Purchase Order	
	Salesperson	
	4KM / 4LW	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
034010	COMBINE	2321	YCG217828		
	8230	1754			

- made up parts list for repair and got parts
- removed bottom housing or elevator
- removed bearing and sprocket
- cleaned up shaft and installed new sprocket
- installed lower piece of housing
- installed new bearings
- weld the chain wear up on lower chain guide and installed
- removed to side panel to get access to top side of elevator
- removed top access panel for elevator
- removed drive chain and sprocket
- turned elevator chain to the top and tied chain up out of the way
- removed bearings and shaft
- removed sprocket off shaft
- cleaned up shaft
- installed new sprocket and installed shaft
- installed new bearings
- installed drive sprocket
- aligned shaft
- tightened up bearing lock collars
- installed new drive chain
- rolled elevator chain back on and hooked up new chain to old chain
- rolled new chain into elevator
- loosened off adjuster
- hooked up elevator chain and adjusted to spec
- adjusted drive chain tension to spec
- installed top access panel and top side panel

1307583C1	Flange,	2	13.74	27.48
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CONTINUED ON PAGE 16

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SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

Farm Customers Only	
Land Description Sec	Twsp
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: _____	



Regina, SK
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 Box J2098
 10 Redhead Road
 S4N 7L2
 306 721 2666
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ESTEVAN	306 634 4788	SWIFT CURRENT	306 773 2951
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NORTH BATTLEFORD	306 445 8128	KINISTINO	306 864 3667
PRINCE ALBERT	306 763 6454		

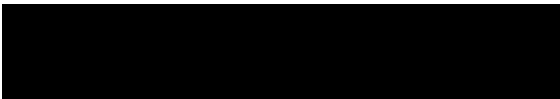
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Branch LLOYDMINSTER		
Date 12/22/23	Time 11:35:14 (O)	Page 16
Account No [REDACTED]	Phone No [REDACTED]	Invoice No [REDACTED]
Ship Via	Purchase Order	
		Salesperson 4KM / 4LW

IN STORE PICKUP

Ship to

Invoice to



SERVICE INVOICE

STK#/FLEET#	COMBINE	HRS	PIN/EIN	WARRANTY DATE	HRS
034010	COMBINE 8230	2321 1754	YCG217828		
	OEM CNH-Genuine (Bearings) Flange				
170012			Key,	2	11.36
	OEM CNH-Genuine (Hardware) Key				
48088570			Link,	1	44.26
	OEM CNH-Genuine (Roller Chain & Manure Spreader Chain) Chain Link Threaded Style				
51621131			Chain,	1	1583.72
	OEM CNH-Genuine (Hay & Forage) Clean Grain Elevator Chain				
86620026			Flange,	4	9.73
	OEM CNH-Genuine (Bearings) Flange				
87283201			Key,	1	26.86
	OEM CNH-Genuine (Hardware) Key				
87283436			Sprocket,	1	197.57
	OEM CNH-Genuine (Crop Harvesting) Sprocket				
87283438			Sprocket,	1	180.18
	OEM CNH-Genuine (Crop Harvesting) Drive Sprocket				
87470737			Chain,	1	169.12
	OEM CNH-Genuine (Roller Chain & Manure Spreader Chain) Chain				
87605590			Bearing,	2	77.45
	OEM CNH-Genuine (Bearings) Bearing				
87605593			Bearing,	1	144.23
	OEM CNH-Genuine (Bearings)				

CONTINUED ON PAGE 17

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SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

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 _____	



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ESTEVAN 306 634 4788 SWIFT CURRENT 306 773 2951
LLOYDMINSTER 306 825 3434 SASKATOON 306 934 3555
MELFORT 306 752 7273 HUMBOLDT 306 682 9920
NORTH BATTLEFORD 306 445 8128 KINISTINO 306 864 3667
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IN STORE PICKUP

Ship to

Invoice to



Branch		
LLOYDMINSTER		
Date	Time	Page
12/22/23	11:35:14 (O)	17
Account No	Phone No	Invoice No.
[REDACTED]	[REDACTED]	[REDACTED]
Ship Via	Purchase Order	
		Salesperson
		4KM / 4LW

SERVICE INVOICE

STK#/FLEET#	COMBINE	HRS	PIN/EIN	WARRANTY DATE	HRS	
034010	COMBINE 8230	2321	YCG217828			
	Bearing	1754				
				PARTS		2589.96
				LABOR		1593.00
10400				SEGMENT TOTAL==>		4182.96

SEGMENT#	DESCRIPTION	DATE	QTY	UNIT PRICE	TOTAL
13 C 02544 C	REPLACE RIM ON PICKUP	10/12/23			
	<u>CUSTO COMPLAINT</u>				
	REPLACE RIM ON PICKUP	12/05/23			
	<u>CAUSE:</u>				
	-guide wheel rim bent				
	<u>CORRECTION:</u>				
	-ordered parts				
	-removed nut				
	-fought with removing guide wheel shaft as it was sieved				
	-once removed sent new rim and old rim to tire shop				
	-installed guide wheel and new shaft and installed nut				
	-installed new cottor pin				
309090	Nut, OEM CNH-Genuine (Hardware) M24-1.5 8.8 Castellated Nut		1	27.26	27.26
48102534	Shaft, OEM CNH-Genuine (Transmissions, Transaxles & Parts) Shaft		1	298.73	298.73
84424172	Rim,		1	654.35	654.35
	PARTS				980.34
	LABOR				531.00
10400	SEGMENT TOTAL==>				1511.34

SEGMENT#14 C 02544 CUSTOMER 10/12/23 10/12/23

CONTINUED ON PAGE 18

I hereby authorize the above work to be done along with the use of necessary materials. I agree that Redhead Equipment 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. You and your employees may operate above machine for purposes of inspection, testing or delivery at my risk. I agree to pay cash prior to redelivery of machine or on terms satisfactory with you until paid in full. A commercial 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 machines 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. We cannot accept any part returns on weekends or after hours. Part returns not accepted after one year from original invoice date. All returns require original invoice and packaging. No title passes on purchased units until the applicable invoice is paid in full. 2% per month charge on all overdue accounts (24% per annum). Parts & Service are net 30. Whole goods and rental payments are due on delivery.

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

Farm Customers Only	
Land Description Sec. 1 wsp _____	
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	_____



Regina, SK
 Head Office
 Box 12098
 10 Redhead Road
 S4N 7L2
 306 721 2666
 800 667 7710

ESTEVAN 306 434 4788 SWIFT CURRENT 306 773 2951
 LLOYDMINSTER 306 825 3434 SASKATOON 306 934 3555
 MELFORT 306 752 2273 HUMBOLDT 306 687 9920
 NORTH BATTLEFORD 306 445 8128 KINISTINO 306 864 3667
 PRINCE ALBERT 306 763 6454

For additional contact information visit redheadequipment.ca

IN STORE PICKUP

Ship to

Invoice to



Branch		
LLOYDMINSTER		
Date	Time	Page
12/22/23	11:35:14 (O)	18
Account No.	Phone No.	Invoice No.
[REDACTED]	[REDACTED]	[REDACTED]
Ship Via	Purchase Order	
	Salesperson	
	4KM / 4LW	

SERVICE INVOICE

STK#/FLEET#	COMBINE	HRS	PIN/EIN	WARRANTY DATE	HRS	
034010	8230	2321	YCG217828			
		1754				
concave motor does not work						
<u>CUSTO COMPLAINT</u>						
concave motor does not work						
<u>CAUSE:</u>						
complaint - concave motor will not move						
Cause - motor burnt out						
<u>CORRECTION:</u>						
removed motor and tested						
replaced motor						
retested						
all good						
84350623			Motor,	1	886.69	886.69
			OEM CNH-Genuine (Motors) Concave			
			Adjustment Electric Motor			
					PARTS	886.69
					LABOR	531.00
					SEGMENT TOTAL==>	1417.69

10400						
<u>SEGMENT#15 C 02544 CUSTOMER</u>						
		10/12/23	10/12/23			
sublet fountain tire						
<u>CUSTO COMPLAINT</u>						
sublet fountain tire						
<u>CAUSE:</u>						
sublet fountain tire						
<u>CORRECTION:</u>						
sublet fountain tire						
SUBLETL			FOUNTAN444416KM	1	31.12	31.12
					SUBLET	31.12
					SEGMENT TOTAL==>	31.12

CONTINUED ON PAGE 19

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SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

Farm Customers Only	
Land Description Sec. _____ Twsp. _____	
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 _____	



Regina, SK
Head Office
Box 12098
10 Redhead Road
S4N 7L2
306 721 2666
800 667 7710

ESTEVAN - 304.4788 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

IN STORE PICKUP

Ship to

Invoice to



Branch LLOYDMINSTER		
Date 12/22/23	Time 11:35:14 (O)	Page 19
Account No. [REDACTED]	Phone No. [REDACTED]	Invoice No. [REDACTED]
Ship Via	Purchase Order	
		Salesperson 4 KM / 4 LW

SERVICE INVOICE

STK#/FLEET#	COMBINE	HRS	PIN/EIN	WARRANTY DATE	HRS
034010	COMBINE	2321	YCG217828		
	8230	1754			
SEGMENT#16 C	02544 CUSTOMER	10/12/23	10/12/23		
coolant leak					
<u>CUSTO COMPLAINT</u>					
coolant leak					
<u>CAUSE:</u>					
-coolant leak of inside of engine					
<u>CORRECTION:</u>					
-ran machine and checked for leaks					
-found line from thermostat to steel supply line leaking					
-removed and replaced rubber line					
-installed new clamps on line					
-topped up coolant					
-ran and verify repair					
Q25106045	Clamp,	2	7.54		15.08
	OEM Mack-Genuine #4 Hose Clamp				
87576257	Hose,	1	36.35		36.35
	OEM CNH-Genuine (Radiator & Parts)				
	Hose				
			PARTS		51.43
			LABOR		221.25
10400			SEGMENT TOTAL==>		272.68

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

PARTS	21682.50
LABOR	14115.75
SUBLET	31.12
SHOP SUPPLIES	1250.00
SUB TOTAL==>	37079.37

CONTINUED ON PAGE 20

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SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

Farm Customers Only
Land Description Sec _____ Twsp _____
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 _____



Regina, SK
 Head Office
 Box 32098
 10 Redhead Road
 S4N 7L2
 306 721 2666
 800 667 7710

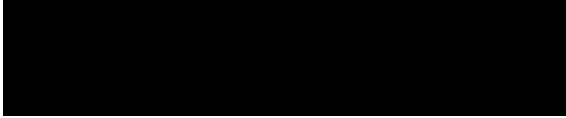
ESTEVAN 306.634.4788 SWIFT CURRENT 306.773.2951
 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555
 MELFORT 306.752.2273 HUMBOLDT 306.682.9920
 NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667
 PRINCE ALBERT 306.763.6454

For additional contact information visit redheadequipment.ca

IN STORE PICKUP

Ship to

Invoice to:



Branch		
LLOYDMINSTER		
Date	Time	Page
12/22/23	11:35:14 (O)	20
Account No.	Phone No	Invoice No.
[REDACTED]	[REDACTED]	[REDACTED]
Ship Via	Purchase Order	
	Salesperson	
	4KM / 4LW	

SERVICE INVOICE

STK#/FLEET#	COMBINE	HRS	PIN/EIN	WARRANTY DATE	HRS
034010	8230	2321	YCG217828		
		1754			
				GST 5% 83464 3868	1854.04
				TOTAL	38933.41

4SF

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Land Description Sec _____	Twp _____
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Authorized Farm Signature _____	