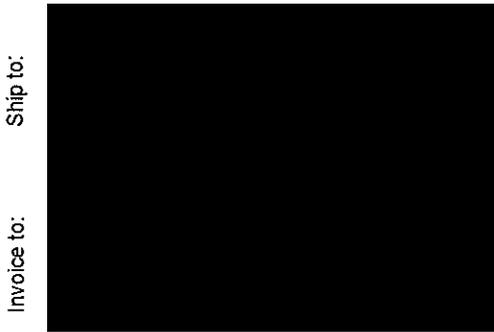




Regina, SK  
Head Office  
Box 32098  
10 Redhead Road  
S4N 7L2  
306.721.2666  
800.667.7710

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		

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Branch		
KINISTINO		*REPRINT*
Date	Time	Page
12/19/23	05:09:42 (B)	01
Account No.	Phone No.	Invoice No.
		W02160
Ship Via	Purchase Order	
		Salesperson
		DH3 / 099

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
053698	New Holland CR9.90	460	932008003		
	CR9.90Z	621	NO PICK UP		

----- 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 02728 / 11/23/23 11/24/23

WINTER WORKS INSPECTION

COMPLAINT:

sales dept requested winter works and approved repairs

CAUSE:

CORRECTION:

go through check sheet, make defects list, check torques,  
 make adjustments and calibrations as per sheet, run up,  
 grease, blow out rad

73344354	Grease,	1	11.98	11.98
	OEM CNH-Genuine (Grease & Lube Equipment) 14oz Premium Multi-Purpose Grease EP/AW/NLGI 2			
87299392	Pin,	2	.19	.38
	OEM CNH-Genuine (Hitches) Hair Pin			
			PARTS	12.36
			LABOR	2839.00
16050		SEGMENT TOTAL==>		2851.36

SEGMENT# 2 C 02728 / 11/23/23 11/23/23

TAKE OIL SAMPLES

COMPLAINT:

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.

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 _____	

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

PRINT NAME: \_\_\_\_\_ GST #834643868



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

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 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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Branch		
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Date	Time	Page
12/19/23	05:09:42 (B)	02
Account No.	Phone No.	Invoice No.
[REDACTED]	[REDACTED]	W02160
Ship Via	Purchase Order	
	Salesperson	
	DH3 / 099	

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
053698	New Holland CR9.90	460	932008003		
	CR9.90Z	621	NO PICK UP		
TAKE OIL SAMPLES					
CAUSE:					
.					
CORRECTION:					
take oil samples and prepare samples for shipping					
SG4PACK	Inspection,	2		273.44	546.88
	OEM CNH-Genuine (Specialty Lubricants)				
	Certified Pre-Owned Inspection Kit				
				PARTS	546.88
				LABOR	250.50
	16050			SEGMENT TOTAL==>	797.38

SEGMENT#					
3 C 02728 /		11/23/23	11/23/23		
CHANGE ENGINE OIL & FILTER					
COMPLAINT:					
CHANGE ENGINE OIL & FILTER					
CAUSE:					
normal use					
CORRECTION:					
change engine oil and filter					
EHCO	EHC 8" Over	1		1.00	1.00
EHCOIL	EHC Oil	30		.05	1.50
1752253	Brakleen,	2		7.85	15.70
500086331	Filter,Oil	1		109.06	109.06
	OEM CNH-Genuine (Filters)				
	Oil Filter				
73344238	Oil,Bulk	30		4.96	148.80
	OEM CNH-Genuine (Engine Oil) No.1				
	Engine Oil SAE 15w40 CK-4 Bulk (Litre)				
				PARTS	276.06

CONTINUED ON PAGE 03

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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  
 S4R 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

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Ship to: [Redacted]  
 Invoice to: [Redacted]

Branch		
KINISTINO		
Date	Time	Page
12/19/23	05:09:42 (B)	03
Account No.	Phone No.	Invoice No.
[Redacted]	[Redacted]	W02160
Ship Via	Purchase Order	
		Salesperson
		DH3 / 099

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
053698	New Holland CR9.90	460	932008003		
	CR9.90Z	621	NO PICK UP		
	16050			LABOR	167.00
				SEGMENT TOTAL==>	443.06

SEGMENT# 4 C 02728 /	11/23/23	11/23/23		
REPAIR TO START				
COMPLAINT:				
REPAIR TO START				
CAUSE:				
battery failure				
CORRECTION:				
R&R batteries				
CC31A	Gp31 auto post	2	129.99	259.98
23-1423PK	Tie, Zip 100	6	.73	4.38
			PARTS	264.36
			LABOR	250.50
			SEGMENT TOTAL==>	514.86

SEGMENT# 5 C 02728 /	11/23/23	11/27/23		
REMOVE SIEVES				
COMPLAINT:				
REMOVE SIEVES				
CAUSE:				
.				
CORRECTION:				
R&R sieves, inspect shoe				
			LABOR	334.00
			SEGMENT TOTAL==>	334.00

SEGMENT# 6 C 02728 /	11/23/23	12/04/23	
CHANGE TRANSMISSION OIL			

CONTINUED ON PAGE 04

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. _____ 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 _____



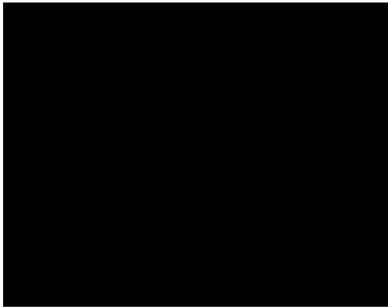
Regina, SK  
 Head Office  
 Box 32098  
 10 Redhead Road  
 S4N 7L2  
 306.721.2666  
 800.667.7710

ESTEVAAN 306.634.4788 SWIFT CURRENT 306.773.2951  
 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555  
 MELFORT 306.752.2273 HUMBOLDT 306.682.9920  
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Date	Time	Page
12/19/23	05:09:42 (B)	04
Account No.	Phone No.	Invoice No.
[REDACTED]	[REDACTED]	W02160
Ship via	Purchase Order	
	Salesperson	
	DH3 / 099	

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
053698	New Holland CR9.90	460	932008003			
	CR9.90Z	621	NO PICK UP			
<b>COMPLAINT:</b>						
CHANGE TRANSMISSION OIL						
<b>CAUSE:</b>						
sample failed						
<b>CORRECTION:</b>						
R&R transmission oil						
EHCOIL	EHC Oil	20		.05	1.00	
EHC10LT	EHC Container	2		1.00	2.00	
73344312	Oil, 2.5Ga	2		104.50	209.00	
OEM CNH-Genuine (Gear Oils)						
Hypoid Gear Oil EP SAE 80w90 2.5						
Gallon/9.46 Litre						
					PARTS	212.00
					LABOR	167.00
16050					SEGMENT TOTAL==>	379.00

SEGMENT#						
7 C 02728 /		11/23/23	12/04/23			
CHANGE GEARBOX OIL						
<b>COMPLAINT:</b>						
CHANGE GEARBOX OIL						
<b>CAUSE:</b>						
sample failed						
<b>CORRECTION:</b>						
R&R engine gearbox oil and filter						
EHCOIL	EHC Oil	14		.05	.70	
73344271	Oil, Bulk	14		5.39	75.46	
OEM CNH-Genuine (Transmission Hydraulic Oil) Hytran Premium						
Transmission Oil Bulk (Litre)						
					PARTS	76.16

CONTINUED ON PAGE 05

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

PRINT NAME: \_\_\_\_\_ GST #834643868

Farm Customers Only	
Land Description Sec. _____	Twsp. _____
R. _____ M. _____, I hereby certify that 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
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12/19/23	05:09:42 (B)	05
Account No.	Phone No.	Invoice No.
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Ship Via	Purchase Order	
		Salesperson
		DH3 / 099

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
053698	New Holland CR9.90	460	932008003		
	CR9.90Z	621	NO PICK UP		
	16050			LABOR	167.00
				SEGMENT TOTAL==>	243.16

SEGMENT# 8 C 02728 /	11/23/23 12/05/23				
REPAIR HEADER TILT SENSOR					
<u>COMPLAINT:</u>					
REPAIR HEADER TILT SENSOR					
<u>CAUSE:</u>					
damaged sensor, poor connection					
<u>CORRECTION:</u>					
R&R header tilt sensor, code changed from, steady to intermittent, checked wiring and found poor connection at cannon plug pins					
86977396	Potentiometer,	1	96.81	96.81	
	OEM CNH-Genuine (Electrical Components)				
	9250 Potentiometer				
			PARTS	96.81	
			LABOR	167.00	
	16050		SEGMENT TOTAL==>	263.81	

SEGMENT# 9 C 02728 /	11/23/23 12/05/23				
REPAIR HOPPER COVER SENSOR WIRING					
<u>COMPLAINT:</u>					
REPAIR HOPPER COVER SENSOR WIRING					
<u>CAUSE:</u>					
wiring not secured in holder					
<u>CORRECTION:</u>					
repair damaged wiring, replace crushed connector					
F-C5600	Terminal,	2	1.56	3.12	
23-1417PK	14" narrow zip	2	.48	.96	

CONTINUED ON PAGE 06

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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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Date	Time	Page	
12/19/23	05:09:42 (B)	06	
Account No.	Phone No.	Invoice No.	
		W02160	
Ship Via		Purchase Order	
			Salesperson
			DH3 / 099

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
053698	New Holland CR9.90	460	932008003		
	CR9.90Z	621	NO PICK UP		
	16050			PARTS	4.08
				LABOR	167.00
				SEGMENT TOTAL==>	171.08

SEGMENT#10 C 02728 / 11/23/23 12/05/23  
 REMOVE 1/2 LINKS FROM FEEDER CHAIN  
COMPLAINT:  
 REMOVE 1/2 LINKS FROM FEEDER CHAIN  
CAUSE:  
 chain wear  
CORRECTION:  
 remove 1/2 links from feeder chain

				LABOR	250.50
	16050			SEGMENT TOTAL==>	250.50

SEGMENT#11 C 02728 NA 11/23/23 12/04/23  
 R&R FEEDER DRIVE CHAIN  
COMPLAINT:  
 R&R FEEDER DRIVE CHAIN  
CAUSE:  
CORRECTION:  
 R&R feeder drive chain

47397260	Chain,	1	320.85	320.85
	OEM CNH-Genuine (Roller & Spreader Chain)			
	Chain			
			PARTS	320.85
			LABOR	83.50
	16050		SEGMENT TOTAL==>	404.35

CONTINUED ON PAGE 07

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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 _____	



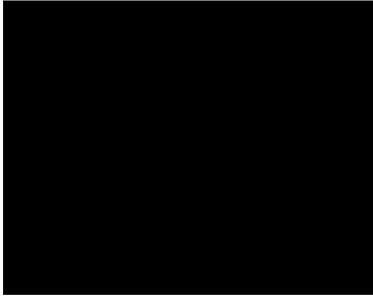
Regina, SK  
 Head Office  
 Box 32098  
 10 Redhead Road  
 S4N 7L2  
 306.721.2666  
 800.667.7710

ESTEVAN 306.634.4788 SWIFT CURRENT 306.773.2951  
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Ship to:

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Branch		
KINISTINO		
Date	Time	Page
12/19/23	05:09:42 (B)	07
Account No.	Phone No.	Invoice No.
[REDACTED]	[REDACTED]	W02160
Ship Via	Purchase Order	
	Salesperson	
	DH3 / 099	

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
053698	New Holland CR9.90 CR9.90Z	460 621	932008003 NO PICK UP		
<hr/>					
SEGMENT#12 C 02728 /		11/23/23	12/04/23		
R&R UNLOAD AUGER DRIVE CHAIN					
<u>COMPLAINT:</u>					
R&R UNLOAD AUGER DRIVE CHAIN					
<u>CAUSE:</u>					
.					
<u>CORRECTION:</u>					
R&R unload auger drive chain					
84566255	Chain,	1	592.71	592.71	
	OEM CNH-Genuine (Roller Chain & Manure Spreader Chain) Unload Drive Chain				
			PARTS	592.71	
			LABOR	83.50	
16050			SEGMENT TOTAL==>	676.21	

SEGMENT#13 C 02728 /		11/23/23	12/04/23		
R&R BUBBLE UP AUGER DRIVE CHAIN					
<u>COMPLAINT:</u>					
R&R BUBBLE UP AUGER DRIVE CHAIN					
<u>CAUSE:</u>					
.					
<u>CORRECTION:</u>					
R&R bubble up auger drive chain					
87757537	Chain,	1	98.00	98.00	
	OEM CNH-Genuine (Roller & Spreader Chain)				
	Chain		PARTS	98.00	
			LABOR	83.50	

CONTINUED ON PAGE 08

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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  
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Ship to:

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Branch		
KINISTINO		
Date	Time	Page
12/19/23	05:09:42 (B)	08
Account No.	Phone No.	Invoice No.
[REDACTED]	[REDACTED]	W02160
Ship via	Purchase Order	
		Salesperson
		DH3 / 099

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
053698	New Holland CR9.90	460	932008003		
	CR9.90Z	621	NO PICK UP		
	16050			SEGMENT TOTAL==>	181.50

SEGMENT#14	C 02728 NA	11/23/23	12/04/23		
	R&R CLEAN GRAINS DRIVE CHAIN				
	<u>COMPLAINT:</u>				
	R&R CLEAN GRAINS DRIVE CHAIN				
	<u>CAUSE:</u>				
	.				
	<u>CORRECTION:</u>				
	R&R clean grains drive chain				
90481197	Chain,	1		233.92	233.92
	OEM CNH-Genuine (Hitches)				
	Chain				
				PARTS	233.92
				LABOR	125.25
	16050			SEGMENT TOTAL==>	359.17

SEGMENT#15	C 02728 /	11/23/23	12/06/23		
	SERVICE TORQUE SENSOR				
	<u>COMPLAINT:</u>				
	SERVICE TORQUE SENSOR				
	<u>CAUSE:</u>				
	.				
	<u>CORRECTION:</u>				
	R&R torque sensor, take apart, clean, inspect, replace				
	collapsed spring , slip rings and snap ring				
300639	Ring,	1		23.71	23.71
	OEM CNH-Genuine (Hardware)				
	Snap Ring (Circle Clip)				
47556955	Spring,	1		534.22	534.22
				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.	
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Authorized Farm Signature _____	



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 10 Redhead Road  
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 800.667.7710

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		Salesperson DH3 / 099

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
053698	New Holland CR9.90 CR9.90Z	460 621	932008003 NO PICK UP		
	OEM CNH-Genuine (Chassis Parts, Other) Spring				
87565859	Ring,			1 50.57	50.57
	OEM CNH-Genuine (Hardware) Ring				
87675912	Ring,			1 227.59	227.59
	OEM CNH-Genuine (Hardware) Ring				
				PARTS	836.09
				LABOR	835.00
	16050			SEGMENT TOTAL==>	1671.09

SEGMENT#16 C 02728 / 11/23/23 12/06/23

REPAIR UNLOAD AUGER/HOPPER COVER VALVE LEAK

COMPLAINT:

REPAIR UNLOAD AUGER/HOPPER COVER VALVE LEAK

CAUSE:

oring failure

CORRECTION:

replace oring, check fittings

				LABOR	83.50
	16050			SEGMENT TOTAL==>	83.50

SEGMENT#17 C 02728 / 11/23/23 12/04/23

R&R FLUID FILTERS

COMPLAINT:

R&R FLUID FILTERS

CAUSE:

.

CORRECTION:

R&R hyd filters and fuel filters, bleed fuel system

EHC0	EHC 8" Over			6 1.00	6.00
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CONTINUED ON PAGE 10

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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



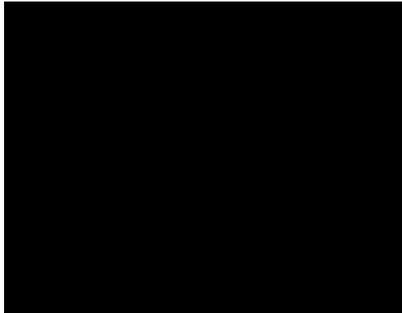
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	Salesperson	
	DH3 / 099	

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
053698	New Holland CR9.90 CR9.90Z	460	932008003		
48142231	Filter,Hydrauli OEM CNH-Genuine (Filters) Hydraulic Oil Filter	621	NO PICK UP	4	109.37
5801439820	Filter,Fuel OEM CNH-Genuine (Filters) Cartridge Fuel Filter			1	104.00
90412128	Filter,F/W Sep OEM CNH-Genuine (Filters) Fuel/Water Separator Filter			1	25.60
	16050			PARTS	573.08
				LABOR	250.50
				SEGMENT TOTAL==>	823.58

SEGMENT#18 C 02728 / 11/23/23 12/06/23

REPAIR CLEAN GRAINS CROSS AUGER

COMPLAINT:

REPAIR CLEAN GRAINS CROSS AUGER

CAUSE:

CORRECTION:

straighten bent cover, lower side of tube, and retaining pin

	LABOR	167.00
16050	SEGMENT TOTAL==>	167.00

SEGMENT#19 C 02728 / 11/23/23 12/06/23

REMOVE 1/2 LINKS FROM ELEVATOR CHAIN

COMPLAINT:

REMOVE 1/2 LINKS FROM ELEVATOR CHAIN

CAUSE:

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 _____



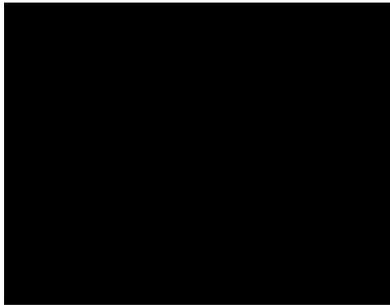
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**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
053698	New Holland CR9.90	460	932008003		
	CR9.90Z	621	NO PICK UP		

wear

CORRECTION:

remove 1/2 link from elevator chain

BOW38216	Cotter 3/32x3/4	2	.08	.16
			PARTS	.16
			LABOR	125.25
16050			SEGMENT TOTAL==>	125.41

SEGMENT#20 C 02728 NA 11/23/23 12/06/23

REPAIR RH CONCAVE EXTENSION

COMPLAINT:

REPAIR RH CONCAVE EXTENSION

CAUSE:

improper bolt torque

CORRECTION:

replace missing and damaged extension hardware

M10C12X60	Bolt m12x60	1	2.37	2.37
86512497	Nut,	1	.96	.96
	OEM CNH-Genuine (Hardware)			
	M12-1.75 10.9 Flange Head Nut			
9500969	Ring	1	26.86	26.86
	OEM CNH-Genuine (Hardware)			
	Ring			
			PARTS	30.19
			LABOR	83.50
16050			SEGMENT TOTAL==>	113.69

SEGMENT#21 C 02728 / 11/23/23 12/04/23

CHANGE BUBBLE UP AUGER GEARBOX OIL

COMPLAINT:

CONTINUED ON PAGE 12

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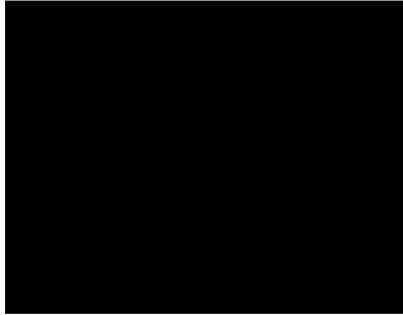
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**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
053698	New Holland CR9.90	460	932008003		
	CR9.90Z	621	NO PICK UP		
CHANGE BUBBLE UP AUGER GEARBOX OIL					
<u>CAUSE:</u>					
.					
<u>CORRECTION:</u>					
R&R bubble up gearbox oil					
EHC OIL	EHC Oil	1	.05		.05
EHC1LT	EHC Container	1	.10		.10
73344310	Oil, 1Qt	1	12.99		12.99
OEM CNH-Genuine (Gear Oils) Hypoid Gear					
Oil EP SAE 80w90 1 Quart/.94 Litre					
				PARTS	13.14
				LABOR	83.50
16050	SEGMENT TOTAL==>				96.64

SEGMENT#22 C 02728 /	11/23/23 12/04/23
CHANGE UNLOAD AUGER GEARBOX OIL	
<u>COMPLAINT:</u>	
CHANGE UNLOAD AUGER GEARBOX OIL	
<u>CAUSE:</u>	
.	
<u>CORRECTION:</u>	
R&R unload auger gearbox oil	
EHC OIL	EHC Oil 1 .05 .05
EHC1LT	EHC Container 1 .10 .10
PARTS .15	
LABOR 83.50	
16050	SEGMENT TOTAL==> 83.65

SEGMENT#23 C 02728 /	11/23/23 12/04/23
R&R CAB FILTERS	

CONTINUED ON PAGE 13

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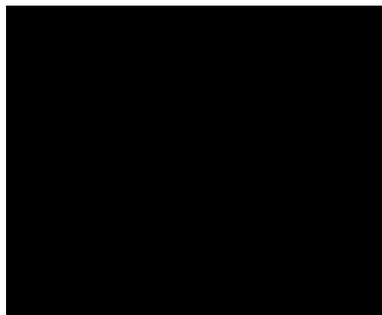
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**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
053698				
New Holland CR9.90	460	932008003		
CR9.90Z	621	NO PICK UP		

COMPLAINT:  
 R&R CAB FILTERS  
CAUSE:

CORRECTION:  
 R&R cab filters

360260A2	Filter,Air	1	132.76	132.76
	OEM CNH-Genuine (Filters) Cabin Re-Circulation Air Filter			
84217229	Filter,Air	1	87.25	87.25
	OEM CNH-Genuine (Filters) Cabin Re-Circulation Air Filter			
			PARTS	220.01
			LABOR	41.75
16050			SEGMENT TOTAL==>	261.76

SEGMENT#24 C 02728 / 11/23/23 12/04/23

R&R ENGINE AIR FILTERS  
COMPLAINT:  
 R&R ENGINE AIR FILTERS  
CAUSE:

CORRECTION:  
 R&R engine air filters

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			

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**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
053698	New Holland CR9.90	460	932008003		
	CR9.90Z	621	NO PICK UP		
	16050			PARTS	472.91
				LABOR	41.75
				SEGMENT TOTAL==>	514.66

SEGMENT#					
25	C 02728 /	11/23/23	12/05/23		
	REPAIR SHOE ACTUATOR				
	COMPLAINT:				
	REPAIR SHOE ACTUATOR				
	CAUSE:				
	actuator burned out				
	CORRECTION:				
	check fuses, wiring, connectors etc., R&R actuator				
	F-C5500 Pin,	2	1.26		2.52
	48155765R Actuator (REMAN)	1	1292.54		1292.54
	OEM CNH-Genuine (Motors)				
	Re-Manufactured Shoe Leveling Actuator				
	48155765C Core-Actuator		244.99		244.99
			PARTS		1540.05
			LABOR		375.75
	16050		SEGMENT TOTAL==>		1915.80

SEGMENT#					
26	C 02728 /	11/23/23	12/07/23		
	REPLACE RH GULLWING DECAL				
	COMPLAINT:				
	REPLACE RH GULLWING DECAL				
	CAUSE:				
	.				
	CORRECTION:				
	replace decal				
	84375638 Decal,	1	N 482.07		482.07

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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

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_  
 PRINT NAME: \_\_\_\_\_ GST #834643868



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053698	New Holland CR9.90	460	932008003		
	CR9.90Z	621	NO PICK UP		
	OEM CNH-Genuine (Identification & Instruction)				
	Decal				
	16050			PARTS	482.07
				LABOR	459.25
				SEGMENT TOTAL==>	941.32

SEGMENT#27 C 02728 / 11/23/23 12/08/23

WASH & CLEAN

COMPLAINT:

CAUSE:

CORRECTION:

	*****	WORK ORDER TOTALS	*****
		INTERNAL	CUSTOMER
PARTS		6902.04	
LABOR		7765.50	
SHOP SUPPLIES		698.89	
INTERNAL TOTAL		15366.43	

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. _____ 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 _____	