

# REDHEAD EQUIPMENT

Head Office: Regina, SK  
 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)

IN STORE PICKUP

Ship to:

Invoice to:

Branch		
07 - REGINA		
Date	Time	Page
06/16/2026	16:06:46 (O)	1
Account No.	Phone No.	Estimate No.
[REDACTED]	[REDACTED]	04
Ship Via	Purchase Order	
[REDACTED]	[REDACTED]	
		Salesperson
		[REDACTED]

ESTIMATE EXPIRY DATE: 06/27/2026

## SERVICE ESTIMATE - NOT AN INVOICE

\*\*\*\*\* Segment 01 \*\*\*\*\*

Stock #: 038900 MERLO MF 40.9 CS TELEHAND MS #: ZF1F50MD1D0004933

Make: ME Model: 40.9

Is to have the following work done

CHECK AND REPAIR UNIT IN DE-RATE

Part#	Description	Qty	Price	Amount
5802855461	Pump, OEM CNH-Genuine (Electrical Components) Pump	1	2291.59	2291.59
M1110484	Cable, OEM Manulift/Merlo-Genuine Electrical Cable	1	197.18	197.18
MISC	MISC	1	500.00	500.00
			Parts:	2988.77
			Labor:	253.00
Authorization: _____			Subtotal:	3241.77

\*\*\*\*\* Segment 02 \*\*\*\*\*

CHECKJ AND REPAIR SCREEN CUTTING OUT

Part#	Description	Qty	Price	Amount
M1121605	Monitor, OEM Merlo-Genuine Monitor	1	6544.30	6544.30
			Parts:	6544.30
			Labor:	253.00
Authorization: _____			Subtotal:	6797.30

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 lien 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.

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

PRINT NAME: \_\_\_\_\_ [REDACTED]

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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		Salesperson
		[Redacted]

ESTIMATE EXPIRY DATE: 06/27/2026

## SERVICE ESTIMATE - NOT AN INVOICE

Parts:	9533.07
Labor:	506.00
Tax:	501.96
<b>TOTAL:</b>	<b>10541.03</b>

ESTIMATE

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PRINT NAME: \_\_\_\_\_ [Redacted]

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