

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

Branch		
REGINA		
Date	Time	Page
06/25/26	08:55:07 (O)	01
Account No.	Phone No.	Invoice No.
Ship Via	Purchase Order	
		Salesperson
		1MS / PQA

Ship to:

Invoice to:

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
056850	1999 MCI HIGHWAY C 1829624	1M8TRMPAXXP060797		
	102-EL3 BUS	R		

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 01193 NA 06/18/26 06/23/26
GET BUS RUNNING AND INTO SHOP AS REQUIRED

COMPLAINT:

CORRECTION:

LOW VOLTAGE ISSUEC.ACCESS BOOSTER TERMINALS AT RIGHT REAR
OF UNIT.CONNECT 24 V CHARGER TO SYSTEM.SYSTEM CRANKS WITH
NO START.REMOVE AIR CLEANER HOUSING COVER AND REMOVE AIR
FILTER.INDUCE STARTER FLUID TO START UNIT.BUILD
AIR.DIFFICULTY GOING IN TO GEAR.EVENTUALLY INITIATE
DRIVE.MOVE UNIT INTO SERVICE BAY. NOTED TRANNY DOES NOT
ENGAGE GEARS EASILY, SEEMS TO GET HUNG UP AT TIMES. ONCE
IN GEAR IT SHIFTS AND WORKS FINE.

1031307

LABOR	204.00
SEGMENT TOTAL==>	204.00

SEGMENT# 2 C 01193 PREP 06/18/26 06/24/26
PREPARE BUS FOR SAFETY INSPECTION

COMPLAINT:

CORRECTION:

-LIFTED BUS WITH LIFTS AND PLACED ON STANDS
-REMOVED WHEELS TO COMPLETE INSPECTION
-RE-INSTALLED AND TORQUED ALL WHEELS

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 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: _____ 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 _____

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

Ship to:

Invoice to:

Branch REGINA		
Date 06/25/26	Time 08:55:07 (O)	Page 02
Account No.	Phone No.	Invoice No.
Ship Via	Purchase Order	
		Salesperson 1MS / PQA

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
056850	1999 MCI HIGHWAY C 1829624	1M8TRMPAXXP060797		
	102-EL3 BUS	R		
-LOWERED BUS BACK TO GROUND.				

1031307	LABOR	408.00
	SEGMENT TOTAL==>	408.00

SEGMENT# 3 C CUSTO SAFETY 06/18/26 06/23/26

PERFORM GOVERNMENT SAFETY INSPECTION

COMPLAINT:

CORRECTION:

-COMPLETED SASK SAFETY
-BUS PASSED AFTER REPAIRS
-ISSUED DECAL # A346386
** WARNING ON RIGHT SIDE CABINETS - POOR CONDITION AND
PANELS DONT LINE UP, HOWEVER THEY ARE ALL SECURE AT THIS
TIME.

SGI DECAL	Decal, Safety	1	20.00	20.00
	PARTS			20.00
	LABOR			408.00
1031307	SEGMENT TOTAL==>			428.00

SEGMENT# 4 C 01193 NA 06/18/26 06/23/26

RIGHT REAR BUMPER MOULDING FALLING OFF, REPAIR PLS.

COMPLAINT:

SAFETY # 35

CAUSE:

OUTER MOULDING FROM BUMPER LOOSE AND FALLING OFF.ACCESS
MOUNTING HARDWARE .PLASTIC MOUNTING BRACKETS MOUNTED TO
MOULDING TORN AWAY.REPOSITION BRACKETS AND INSTALL SELF
TAPING SCREWS TO SECURE.REINSTALL AND TIGHTEN HARDWARE.

LABOR	204.00
CONTINUED ON PAGE 03	

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: _____ 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 _____	

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
LOYDMINSTER	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

Ship to:

Invoice to:

Branch REGINA		
Date 06/25/26	Time 08:55:07 (O)	Page 03
Account No.	Phone No.	Invoice No.
Ship Via	Purchase Order	
		Salesperson 1MS / PQA

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
056850	1999 MCI HIGHWAY C 1829624	1M8TRMPAXXP060797		
	102-EL3 BUS	R		
1031307			SEGMENT TOTAL==>	204.00

SEGMENT# 5 C 01193 NA 06/18/26 06/24/26
TAIL PIPE MISSING - INSTALL SOMETHING FOR SAFETY # 64
COMPLAINT:

CAUSE:

UNIT REQUIRES PIPING FOR ENGINE EXHAUST TO BE EXPELLED PAST
BODY LINE.REMOVE OLD BAND CLAMP AND ROTTEN SECTION OF TAIL
PIPE FROM MUFFLER OUTLET.OBTAIN USED SECTION OF TAIL PIPE
AND CUT TO PROPER LENGTH.FASTEN TO OUTLET WITH FRESH BAND
CLAMP.

FRT	Freight Charge	1	15.00	15.00
Q2191X004484	Clamp,	1 N	32.50	32.50
	OEM Mack/Donaldson Company-Genuine 5"			
	Seal			
	Clamp			

	PARTS	47.50
	LABOR	204.00
1031307	SEGMENT TOTAL==>	251.50

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

PARTS	67.50
LABOR	1428.00
SHOP SUPPLIES	128.52
SUB TOTAL==>	1624.02
GST 5% 83464 3868	81.21
SASKATCHEWAN PST 6%	96.54

CONTINUED ON PAGE 04

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: _____ 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 _____	

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

Ship to:

Invoice to:

Branch REGINA		
Date 06/25/26	Time 08:55:07 (O)	Page 04
Account No.	Phone No.	Invoice No.
Ship Via		Purchase Order
		Salesperson 1MS / PQA

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
056850	1999 MCI HIGHWAY C 1829624	1M8TRMPAXXP060797		
	102-EL3 BUS	R		
TOTAL				1801.77

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: _____ 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 _____	