

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
07/24/26	11:20:25 (O)	01
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		

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 CUSTO NA 07/23/26 07/23/26
C/R TO REPLACE BOTH BATTERIES PLEASE. WONT TAKE CHARGE.

COMPLAINT:

CORRECTION:

REPLACED BOTH BATTERIES AS OLD ONES WOULD NOT HOLD A CHARGE
CLEANED UP CABLES AS REQUIRED
BUS NOW STARTS PROPERLY
** NO CHARGE LABOR AS PER FOREMAN **

8D-1300	Battery,	2	243.13	486.26
			PARTS	486.26
1031307			SEGMENT TOTAL==>	486.26

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

PARTS	486.26
SUB TOTAL==>	486.26
GST 5% 83464 3868	24.31
SASKATCHEWAN PST 6%	29.18
TOTAL	539.75

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 _____