

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	306.721.2951
LYNDMINSTER	306.825.3434	SASKATOON	306.974.3555
MELFORT	306.752.2273	HUMBOLDT	306.682.9920
NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3667
PRINCE ALBERT	306.763.6444		

For additional contact information visit redheadequipment.ca

Ship to:

Invoice to:

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 / POA

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 ISSUE. 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, major diagnostic or 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 recovery 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 thereof. 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 warehousing. Special order and electrical parts are not immediate. 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 like trades 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 not 30 days. Whole goods and rental payments are due on delivery.

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

Farm Customers Only	
Land Description (e.g., 1000 sq. ft.)	Machine Description (e.g., 1000 sq. ft.)
I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.	
Date	Signature of Farm Customer

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PRINCE ALBERT	306.763.6454		

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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 / POA

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		

-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	

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SIGNATURE: _____ DATE: _____

PRINT NAME: _____

GST #R24642860

Farm Customers Only	
Land Description Sec. _____	Twp. _____
R. _____, I hereby certify that goods listed on this invoice will be used solely in the operation of my farm.	
Date: _____	
Authorized Farm Signature: _____	

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NORTH BATTLEFORD	306.445.8178	KINISTINO	306.864.3667
PRINCE ALBERT	306.763.6454		

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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 IMS / POA

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			

1031307	PARTS	47.50
	LABOR	204.00
	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

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SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #R246612868

Farm Customer Only I hereby certify the work listed on this invoice will be used solely in the operation of my farm. Date: _____ Authorized Farm Signature: _____
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Ship to:

Invoice to:

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

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 in 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 price to Redhead of the machine or on terms satisfactory to RE, and I agree to pay cash price to Redhead of the machine or on terms satisfactory to RE, and I agree to pay cash price to Redhead of the machine or on terms satisfactory to RE. It is understood that RE assumes no responsibility for loss or damage to the machine or its components while in the possession of RE. 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 file 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 not 30 days. Warrant goods and rental payments are due on delivery.

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #R24612959

Form Customer Code	
Form Description Code	
Form Date	
Form Time	
Form Location	
Form Operator	
Form Signature	