



REGINA, SK
 Box 37098 Hwy 1 E
 S4N 7L2
 306 721 2666
 800 667 7710
 Fax: 306 721 2899

For additional contact information visit
redheadequipment.ca

IN STORE PICKUP

Ship to

Invoice to



Branch
 LLOYDMINSTER *REPRINT*

Date 02/17/23 Time 05:07:16 (B) Page 01

Account No [Redacted] Phone No [Redacted] Invoice No [Redacted]

Ship Via [Redacted] Purchase Order [Redacted]

Salesperson
 4NL

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
037682	CASE IH 8120 COMBI	2452	YAG210577		
	8120	1891			

----- 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 02703 CUSTOMER 01/25/23 01/25/23

replace cylinder in steering column

CORRECTION:

- remove steering wheel plastic panels to access cylinder
- remove leaky cylinder
- install new one
- install plastic panels back

Q85106390	Bulb,	1	20.14	20.14
	OEM Mack-Genuine Halogen 9005 12V Bulb			
87281813	Spring,	1 M	378.63	378.63
	OEM CNH-Genuine (Chassis Parts, Other)			
	Gas Spring			
			PARTS	398.77
			LABOR	498.00
10400			SEGMENT TOTAL==>	896.77

SEGMENT# 2 C 02703 NA 01/25/23 01/25/23

feeder crepes down

CORRECTION:

- remove and replace check valve on the feeder house main block for the updated one

86637957	Ball,	1	27.67	27.67
	OEM CNH-Genuine (Hardware) Ball			
87643252	Case,	1	966.95	966.95

CONTINUED ON PAGE 02

I hereby authorize the above work to be done along with the use of my own material. I agree that Redhead Equipment may access and obtain any records, data, photo or images in the machine, including remote access for the purpose of diagnosis, repairing or service of the machine. I also agree that Redhead Equipment may provide me with a link for purchase of replacement parts or other products. I agree to pay cash price for the cost of materials, including labor, with you and Redhead Equipment. I agree to allow you to use my machine and repair records. It is understood that the company is not responsible for loss or damage by theft, fire, flood, lightning, pest, storage, etc. The company is not responsible for any other and is not responsible for any other parts returned after 30 days. I am subject to a 15% recovery charge. We cannot accept any payment for a warranty or lease term. Part returns not accepted after one year from original invoice date. All items require original invoice and packaging. No truck packages on purchased units and the applicable price is paid in full. **2% per month charge on all overdue accounts (24% per annum). Parts & Service are not 30. Whole goods and rental payments are due on delivery.**

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

Farm Customers Only
 and Best Operator. This
 is a 10% discount on the
 total invoice amount. It
 may be used as a credit
 toward the purchase of any
 other equipment from the
 company in the operation of the farm.
 Date: _____
 Authorized Farm Signature: _____



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IN STORE PICKUP

Ship to

Invoice to



Branch		LLOYDMINSTER	
Date	Time	Page	
02/17/23	05:07:16 (B)	03	
Account No	Phone No	Invoice No	
[REDACTED]	[REDACTED]	[REDACTED]	
Ship Via	Purchase Order		
	Salesperson		
	4NL		

SERVICE INVOICE

STK#/FLEET#	CASE	HRS	PIN/EIN	WARRANTY DATE	HRS	
037682	CASE IH 8120 COMBI 8120	2452 1891	YAG210577			
	OEM CNH-Genuine (Hydraulic Valves) Service Kit					
				PARTS		994.62
				LABOR		166.00
10400				SEGMENT TOTAL==>		1160.62

SEGMENT#	DESCRIPTION	DATE	DATE			
3 C 02703 NA	01/25/23 01/25/23					
	seals leak on header quick attach combine and header side					
	CORRECTION:					
	-disconnect hydraulic lines					
	-remove feeder house coupler					
	-replace blown quad ring					
	-connect hydraulic lines back					
47465268	Seal,	1	17.13			17.13
	OEM CNH-Genuine (Seals & O-Rings) Seal					
				PARTS		17.13
				LABOR		456.50
10400				SEGMENT TOTAL==>		473.63

SEGMENT#	DESCRIPTION	DATE	DATE			
4 C 02703 NA	01/25/23 01/25/23					
	front drum has movement on shaft					
	CORRECTION:					
	-remove feeder chain tension					
	-disconnect feeder chain					
	-remove tin plate					
	-remove feeder drum to inspect what needed					
	-found bearing has play shaft is still good					
	-remove old bearing					
	-install new bearing no more play					
	-install drum back to the feeder house					

CONTINUED ON PAGE 03

Terms, conditions and other information are available along with the order. Please refer to the back of this invoice for full terms and conditions. Payment of this invoice is required immediately upon receipt. Payment may be made by cash, cheque, credit card or by direct deposit. Payment by credit card is subject to a 2% per month charge on all overdue accounts (24% per annum). Parts & Service are not 30. Whole goods and rental payments are due on delivery.

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

Farm Customers Only
 and Co-ops only
 Authorized Farm Signature



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Branch LLOYDMINSTER		
Date 02/17/23	Time 05:07:16 (B)	Page 1
Account No [REDACTED]	Phone No [REDACTED]	Invoice No [REDACTED]
Ship Via	Purchase Order	
Salesperson 4NL		

SERVICE INVOICE

STK#/FLEET#	CASE	HRS	PIN/EIN	WARRANTY DATE	HRS
037682	CASE IH 8120 COMBI 8120	2452 1891	YAG210577		
-remove canvas hardware, half of it just spins so i just cut the bolt out -remove canvas -clean canvas drive roller full of canola -one new canvas got some bent fingers -install new canvas with new hardware -tighten hardware -set canvas tension -took unit outside run it check for canvas tracking all good -after running it found that the bent fingers broke -replace 4 broken fingers -clean up					
ZAH8000001	Finger, OEM CNH-Genuine (Belts) Finger	4		2.48	9.92
				PARTS	9.92
				LABOR	664.00
				SEGMENT TOTAL==>	673.92
10400					

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

PARTS	10454.94
LABOR	7802.00
SHOP SUPPLIES	500.00
SUB TOTAL==>	18756.94
GST 5% 83464 3868	761.50
TOTAL	19518.44

4KM

The buyer and seller hereby agree to be bound by the terms and conditions of sale set forth in the Redhead Equipment invoice and to utilize any products, parts and services available to the buyer and seller. The buyer agrees to pay for the equipment and parts and to be responsible for the equipment and parts. The seller agrees to provide the equipment and parts as described in the invoice and to be responsible for the equipment and parts. The seller agrees to provide the equipment and parts as described in the invoice and to be responsible for the equipment and parts. The seller agrees to provide the equipment and parts as described in the invoice and to be responsible for the equipment and parts.

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

Farm Customers Only
 This invoice is for the use of the buyer and seller. It is not to be used for any other purpose. The buyer and seller agree to be bound by the terms and conditions of sale set forth in the invoice and to utilize any products, parts and services available to the buyer and seller. The buyer agrees to pay for the equipment and parts and to be responsible for the equipment and parts. The seller agrees to provide the equipment and parts as described in the invoice and to be responsible for the equipment and parts.