





**YDMINSTER, SK**  
 Box 2160 • 4404-37th Ave  
 S9V 1R6  
 306-825-3434  
 1-800-535-0520  
 Fax: 306-825-9837  
 redheadequipment.ca

Estevan 366-659-5866  
 Melfort 344-494-5844  
 North Battleford 1-888-446-8128  
 Prince Albert 1-844-323-3003  
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Head Office  
**REGINA, SK**  
 Box 32098 • Hwy 1 E  
 S4N 7L2  
 306-721-2666  
 1 800-667-7710  
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Ship to: [Redacted]

Invoice to: [Redacted]

Branch LLOYDMINSTER		
Date 07/15/21	Time 15:18:27 (O)	Page 02
Account No [Redacted]	Phone No [Redacted]	Invoice No [Redacted]
Ship Via	Purchase Order	
Salesperson 4SC / 4SC		

**SERVICE INVOICE**

STK#/FLEET#	CASE	HRS	PIN/EIN	WARRANTY DATE	HRS
037682	CASE IH 8120 COMBI 8120	2118	YAG210577		
	CUSTOMER TOINSTALL LIGHT				
I4152090	Bulb, OEM Case-Genuine H4 Bulb	1		16.71	16.71
				PARTS	16.71
1031304				SEGMENT TOTAL==>	16.71

SEGMENT#	DESCRIPTION	DATE	HRS	AMOUNT	TOTAL
3	CUSTO NA	06/17/21 06/18/21			
	INSTALL STIFFENER PLATE ON CHANNEL				
	<u>CORRECTION:</u>				
	INSTALL STIFFENER PLATE ON FRONT ROTE CHANNEL WITH NEW MOUNTING BOLTS WHEN REINSTALLING ROTOR				
51529068	Plate, OEM Case-Genuine Rotor Support Plate	2		38.33	76.66
86512498	Nut, OEM Case-Genuine Nut M16-2, Cl 10	4		2.84	11.36
86981489	Bolt, OEM Case-Genuine Bolt	4		28.93	115.72
				PARTS	203.74
				LABOR	180.12
1031304				SEGMENT TOTAL==>	383.86

SEGMENT# 4 C CUSTO NA 06/17/21 07/05/21  
 REPAIR CONCAVE MOTOR BRACKET  
CORRECTION:  
 REMOVE ALL MOUNTING HARDWARE AND PINS ON CONCAVE ADJUSTING ARM.  
 REMOVE MOTOR BRACKET BOLT, WIRING HARNESS AND CUT WELD TO REMOVE.  
 CLEAN AND WELD CRACK ON BRACKET AND WELD ON METAL SUPPORT BRACE

CONTINUED ON PAGE 03

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 2% per month charge on all overdue accounts (24% per annum). Parts and service are Net 30. Wholegoods 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**  
**REDHEAD**

**LYDMINSTER, SK**  
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 306-825-3434  
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 S4N 7L7  
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Ship to

[Redacted shipping address]

Invoice to

[Redacted invoice address]

Branch <b>LLOYDMINSTER</b>		
Date 07/15/21	Time 15:18:27 (O)	Page 03
Account No [Redacted]	Phone No [Redacted]	Invoice No [Redacted]
Ship Via		Purchase Order
		Salesperson 4SC / 4SC

**SERVICE INVOICE**

STK#/FLEET#	CASE	HRS	PIN/EIN	WARRANTY DATE	HRS
037682	IH 8120 COMBI 8120	2118	YAG210577		

REINSTALL BRACKET MOUNTING BOLT AND WIRING  
 INSTALL ADJUSTMENT ARM ON COMBINE AND CHECK OPERATION  
 PERFORM CONCAVE OPENING CALIBRATION

1031304	LABOR	513.50
	SEGMENT TOTAL==>	513.50

SEGMENT# 5 C CUSTO NA 06/17/21 06/18/21

REPLACE CONE

CORRECTION:

REMOVE ALL GUARDS, SHIELDS, HYDRAULIC LINES, WIRING HARNESS  
 DISCONNECT DRIVELINE AND REMOVE PINS ON FEEDERHOUSE  
 REMOVE FEEDERHOUSE  
 REMOVE TOP CONE SHIELD AND BOTTOM SHIELD ON CONE  
 SUPPORT ROTOR AND THEN REMOVE FROM ROTOR CHANNEL  
 REMOVE ROTOR FROM COMBINE  
 SUPPORT CONE WITH CRANE AND REMOVE ALL CONE MOUNTING  
 HARDWARE.

ROTATE CONE IN COMBINE TO REMOVE AND ROTATE NEW CONE INTO  
 COMBINE TO INSTALL  
 REPEAT PREVIOUS STEPS IN REVERSE ORDER TO INSTALL ROTOR AND  
 FEEDERHOUSE

TEST FOR PROPER OPERATION

374895	Bolt, OEM Case-Genuine Carriage Bolt M12-1.75 X 25 Cl 8.8	6	10.66	63.96
43436	Nut, OEM Case-Genuine Nut M12	6	1.24	7.44
48119581	Impeller, OEM Case-Genuine Impeller Kit	1 M	1321.29	1321.29
84330075	Bearing,	1	105.59	105.59

CONTINUED ON PAGE 04

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PRINT NAME: \_\_\_\_\_

GST #834643868

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 I hereby certify the goods listed on this invoice will be used solely  
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Date \_\_\_\_\_ Authorized Farm Signature \_\_\_\_\_



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Ship to

[Redacted shipping address]

Invoice to

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Branch <b>LLOYDMINSTER</b>		
Date 07/15/21	Time 15:18:27 (O)	Page 04
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Ship Via	Purchase Order	
Salesperson 4SC / 4SC		

**SERVICE INVOICE**

STK#/FLEET#	CASE IH	HRS	PIN/EIN	WARRANTY DATE	HRS
037682	8120 COMBI 8120	2118	YAG210577		
87382439	OEM Case-Genuine Rotor Bearing Cone,	1		3120.75	3120.75
	OEM Case-Genuine Transition Cone H.D C/W Vanes				
1031304				PARTS	4619.03
				LABOR	5056.00
				SEGMENT TOTAL==>	9675.03

SEGMENT#	C	CUSTO	NA	06/17/21	06/18/21
REPLACE 1/2 SET OF RASP BARS					
<u>CORRECTION:</u>					
REMOVE 1/2 SET OF RASP BARS OFF FRONT OF ROTOR (40 BARS)					
BLOW OUT ROTOR					
INSTALL 40 NEW BARS ON ROTOR					
278821A3		Bar,	40 S	40.50	1620.00
		OEM Case-Genuine Rotor Rasp Bar w/o Spike Chrome			
86981487		Bolt,	40	4.22	168.80
		OEM Case-Genuine Bolt M12-1.75 x 35mm Full Cl 10.9			
87697368		Plug,	1	8.33	8.33
		OEM Case-Genuine Plug			
1031304				PARTS	1797.13
				LABOR	292.30
				SEGMENT TOTAL==>	2089.43

SEGMENT#	C	CUSTO	NA	06/17/21	06/18/21
REPLACE WORN OUT VANE IN CAGE					
<u>CORRECTION:</u>					
REMOVE FRONT 3 VANES IN TOP CAGE BEHIND CONE AS THEY ARE					

CONTINUED ON PAGE 05

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PRINT NAME: \_\_\_\_\_

GST #834643868

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Date \_\_\_\_\_ Authorized Farm Signature \_\_\_\_\_



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Ship to:



Invoice to:



Branch <b>LLOYDMINSTER</b>		
Date 07/15/21	Time 15:18:27 (O)	Page 05
Account No. [REDACTED]	Phone No. [REDACTED]	Invoice No. [REDACTED]
Ship Via	Purchase Order	
		Salesperson 4SC / 4SC

**SERVICE INVOICE**

STK#/FLEET#	CASE IH	HRS	PIN/EIN	WARRANTY DATE	HRS
037682	8120 COMBI	2118	YAG210577		
THE WORST WORN					
INSTALL NEW VANES WITH NEW HARDWARE					
100016	Nut,	15		.82	12.30
	OEM Case-Genuine M10-1.5 8.8 Hexagon Head Nut				
140219	Washer,	15		9.04	135.60
	OEM Case-Genuine Washer				
87106338	Bolt,	15		7.78	116.70
	OEM Case-Genuine M10 x 30 8.8 T-Bolt				
87107892	Angle,	1		57.86	57.86
	OEM Case-Genuine Angle				
87717923	Stiffener,	3		45.56	136.68
	OEM Case-Genuine Stiffener				
				PARTS	459.14
				LABOR	221.20
1031304				SEGMENT TOTAL==>	680.34

SEGMENT# 8 C CUSTO NA 06/17/21 06/18/21

REPLACE ROTOR COUPLER

CORRECTION:

REMOVE OLD GEAR ON ROTOR GEARBOX DRIVESHAFT  
 INSTALL NEW GEAR ON DRIVESHAFT WITH NEW BOLT AND WASHER  
 REMOVE OLD ROTOR COUPLER FROM ROTOR AND BLOW OUT DUST  
 REPLACE PLASTIC CAP/PLUG IN BACK OF ROTOR  
 INSTALL NEW ROTOR COUPLER TO MATCH NEW GEAR ON GEARBOX

84222993	Coupler,	1		600.26	600.26
	OEM Case-Genuine Splined Rotor Drive Coupler				
86980985	Coupler,	1		135.96	135.96
	OEM Case-Genuine Rotor Gearbox Coupler				

CONTINUED ON PAGE 06

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GST #834643868

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Date \_\_\_\_\_

Authorized Farm Signature \_\_\_\_\_



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Ship to [Redacted]

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Branch: LLOYDMINSTER

Date: 07/15/21 Time: 15:18:27 (O) Page: 06

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

Ship Via: [Redacted] Purchase Order: [Redacted]

Salesperson: 4SC / 4SC

**SERVICE INVOICE**

STK#/FLEET#	CASE IH	HRS	PIN/EIN	WARRANTY DATE	HRS
037682	CASE IH 8120 COMBI 8120	2118	YAG210577		
87000091	Washer, OEM Case-Genuine Washer	1		47.73	47.73
87018388	Bolt, OEM Case-Genuine Bolt M12-1.75 x 45mm	1		5.60	5.60
1031304				PARTS	789.55
				LABOR	410.80
				SEGMENT TOTAL==>	1200.35

SEGMENT# 9 C CUSTO NA 06/17/21 06/18/21

CHECK MIDDLE SHAFT ON TAILING PROCESSOR NOISY

CORRECTION:

REMOVE BELT FROM TAILINGS PROCESSOR AND REMOVE SPEED SENSOR WIRING. REMOVE HALF-MOON SHIELD ON PROCESSOR AND REMOVE BEARING FLANGE BOLTS ON BACK OF PROCESSOR TO REMOVE ENTIRE ASSEMBLY.

DISASSEMBLE ON BENCH

REMOVE REAR LOCK COLLAR, BEARING AND FLANGES, IMPELLER, FRONT BEARING AND FLANGES, FRONT BEARING SUPPORT PLATE, LOCK COLLAR AND PULLEY

FIND THAT PULLEY IS WORN INTO SHAFT AS WELL AS IMPELLER IS WORN

REBUILD ENTIRE ASSEMBLY WITH NEW PULLEY, KEYS, BEARINGS AND FLANGES, AND IMPELLER

INSTALL MIDDLE TAILINGS PROCESSOR ASSEMBLY ON COMBINE AND CHECK FOR IMPELLOR OPERATION.

ADJUST IMPELLER SHIMS AS NEEDED TO ENSURE CLEARANCE.

INSTALL TAILINGS PROCESSOR BELT AND OPERATE COMBINE AND CHECK

84405034	Shaft,	1		107.03	107.03
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CONTINUED ON PAGE 07

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GST #834643868

**FARM CUSTOMERS ONLY**

Land Description Sec \_\_\_\_ Twp \_\_\_\_ R \_\_\_\_ M \_\_\_\_  
 I hereby certify the goods listed on this invoice will be used solely in the operation of my farm

Date \_\_\_\_\_

Authorized Farm Customer \_\_\_\_\_



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Ship to

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Branch LLOYDMINSTER		
Date 07/15/21	Time 15:18:27 (O)	Page 07
Account No [Redacted]	Phone No [Redacted]	Invoice No [Redacted]
Ship Via	Purchase Order	
Salesperson 4SC / 4SC		

**SERVICE INVOICE**

STR#/FLEET#	CASE	HRS	PIN/EIN	WARRANTY DATE	HRS	
037682	CASE IH 8120 COMBI 8120	2118	YAG210577			
86620026	OEM Case-Genuine Impeller Shaft Flange,	4		8.40		33.60
86996914	OEM Case-Genuine Flange Key,	1		16.27		16.27
86997578	OEM Case-Genuine Key M8 x 74.2 OAL x 10 Thick Key,	1		33.27		33.27
87283318	OEM Case-Genuine Key M10 x 94.2 OAL x M8 Thick Pulley,	1		221.30		221.30
87541978	OEM Case-Genuine Pulley Impeller,	1		455.62		455.62
87605590	OEM Case-Genuine Impeller Bearing,	2		69.43		138.86
1031304	OEM Case-Genuine Bearing					
				PARTS		1005.95
				LABOR		632.00
				SEGMENT TOTAL==>		1637.95

SEGMENT#10 C CUSTO NA 06/17/21 06/18/21  
 CHANGE OIL IN FINAL DRIVE & TRANSMISSION  
 CORRECTION:  
 CUSTOMER DID NOT WANT JOB COMPLETED. NO TIME PUT ON AND OIL IS RETURNED  
 ADDITIONAL DESCRIPTION:  
 \*\* THE CUSTOMER INFORMED US THAT HE WILL DO THIS JOB HIMSELF \*\*\* WILL DELETE ONCE PARTS ARE REMOVED.

SEGMENT#11 C CUSTO NA 06/17/21 07/05/21  
 FLIP CHOPPER BLADE

CONTINUED ON PAGE 08

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GST #834643868

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Date \_\_\_\_\_ Authorized Farm Signature \_\_\_\_\_



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Ship Via	Purchase Order	
		Salesperson 4SC / 4SC

**SERVICE INVOICE**

STK#/FLEET#	CASE	IH	8120	COMBI	HRS	PIN/EIN	WARRANTY DATE	HRS
037682					2118	YAG210577		
			8120					

CORRECTION:

REMOVE ALL CHOPPER BLADES AND MOUNTING HARDWARE AND REINSTALL WITH NEW/SHARP SIDE OF BLADE

1031304

LABOR	616.20
SEGMENT TOTAL==>	616.20

SEGMENT#12 C CUSTO NA 06/17/21 06/18/21

PERFORM VALVE SET

CORRECTION:

INSTALL SMALL CAMERA TO SEE HOLE IN FLYWHEEL HOUSING TO WATCH FOR TIMING MARKS  
 REMOVE COVER ON BOTTOM OF FLYWHEEL AND INSTALL FLYWHEEL TURNING TOOL  
 REMOVE AIR TUBE ABOVE VALVE COVER AND COVER HOSES.  
 REMOVE TUBE SUPPORT BRACKET  
 CLEAN VALVE COVER MOUNTING SURFACE AND REMOVE VALVE COVER  
 TURN FLYWHEEL ACCORDING TO SERVICE MANUAL TO FIND CYLINDER #1 TDC AND PROCEED TO ADJUST/SET VALVES ACCORDING TO SERVICE MANUAL, ROTATING ENGINE AS NEEDED TO SET THE REST OF THE VALVES.  
 GIVE EXTRA ROTATION AFTER SETTING TO ENSURE PROPER OPERATION.  
 REMOVE TURNING TOOL AND CAMERA AND REINSTALL COVER  
 INSTALL VALVE COVER WITH NEW GASKET AND TORQUE  
 REINSTALL AIR TUBE MOUNTING BRACKET AND AIR TUBE  
 START AND OPERATE COMBINE.

500823989

Gasket,  
 OEM Case-Genuine Gasket

1	64.73	64.73
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PARTS	64.73
-------	-------

LABOR	1264.00
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CONTINUED ON PAGE 09

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

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

PRINT NAME: \_\_\_\_\_

GST #834643868

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Authorized Farm Signature



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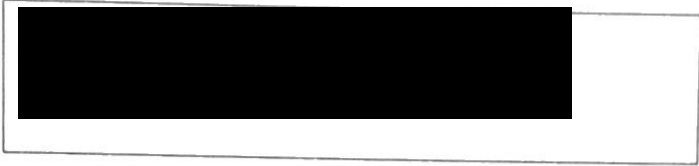
Estevan 366-659-5866  
 Melfort 344-494-5844  
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Ship to



Invoice to



Branch LLOYDMINSTER		
Date 07/15/21	Time 15:18:27 (O)	Page 09
Account No [REDACTED]	Phone No [REDACTED]	Invoice No [REDACTED]
Ship Via	Purchase Order	
		Salesperson 4SC / 4SC

**SERVICE INVOICE**

STK#/FLEET#	CASE IH 8120 COMBI	HRS	PIN/EIN	WARRANTY DATE	HRS
037682	8120	2118	YAG210577		
1031304				SEGMENT TOTAL==>	1328.73

SEGMENT#13 C CUSTO NA 06/17/21 06/18/21

INVESTIGATE FEEDER HOUSE

CORRECTION:

REMOVE FEEDERHOUSE FROM COMBINE AND REMOVE FEEDERHOUSE GEARBOX.  
 FIND BOTH GEARBOX SHAFTS ARE WORN AS WELL AS SPLINES IN TOP SPROCKET AND TOP BEATER.  
 REMOVE FEEDERCHAIN, TOP SPROCKET, AND BEATER.  
 REMOVE TOP SPROCKET STRIPPER PLATES AND WELD WORN AREAS TO ENSURE PROPER OPERATION.  
 INSTALL STRIPPER PLATES, NEW TOP SPROCKET AND NEW BEATER  
 INSTALL 2 NEW SERRATED BEATER BARS ON TOP BEATER  
 INSTALL NEW FEEDER CHAIN WITH PLASTIC SLATS AND PUT EXTRA CHAIN LINKS IN CAB OF COMBINE FOR CUSTOMER TO ADJUST CHAIN AFTER OPERATION.  
 DRAIN FEEDERHOUSE GEARBOX OIL AND REMOVE SHAFT SHIELDS, SEALS AND SHAFT RING. REMOVE BOTH GEARBOX SHAFTS AND INSTALL NEW SHAFTS WITH NEW BEARINGS  
 INSTALL SNAP RINGS AND NEW SEALS AND SHIELDS.  
 REFILL GEARBOX WITH NEW HYTRAN OIL AND INSTALL ON FEEDERHOUSE  
 INSTALL FEEDERHOUSE ON COMBINE AND CHECK PROPER OPERATION ONCE COMBINE IS FINISHED,

ADDITIONAL DESCRIPTION:

CALL CUSTOMER

EHC0IL	EHC Oil	8	.05	.40
EHC4LT	EHC Container	2	.40	.80
FC1155	Chain, Feeder	1	2328.21	2328.21

CONTINUED ON PAGE 10

I hereby authorize the above work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing inspection or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full. A commercial lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage sale. Monthly while field testing  
 2% per month charge on all overdue accounts (24% per annum). Parts and service are Net 30. Whologoods and rental payments are due on delivery

**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

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

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

PRINT NAME: \_\_\_\_\_

GST #834643868

Date \_\_\_\_\_ Authorized Farm Signature \_\_\_\_\_



**LLOYDMINSTER, SK**  
 Box 2160 • 4404-37th Ave  
 S9V 1R6  
 306-825-3434  
 1-800-535-0520  
 Fax: 306-825-9837  
 redheadequipment.ca

Estevan 866-659-5866  
 Melfort 844-494-5844  
 North Battleford 1-888-446-8128  
 Prince Albert 1-844-323-3003  
 Saskatoon 1-800-667-9761  
 Swift Current 1-800-219-8867

Head Office  
**REGINA, SK**  
 Box 32098 • Hwy 1 E  
 S4N 7L2  
 306-721-2666  
 1-800-667-7710  
 Fax 306-721-2899

Ship to

[Redacted]

Invoice to

[Redacted]

Branch <b>LLOYDMINSTER</b>		
Date 07/15/21	Time 15:18:27 (O)	Page 11
Account No. [Redacted]	Phone No [Redacted]	Invoice No [Redacted]
Ship Via	Purchase Order	
Salesperson 4SC / 4SC		

**SERVICE INVOICE**

STK#/FLEET#	CASE	HRS	PIN/EIN	WARRANTY DATE	HRS
037682	CASE IH 8120 COMBI 8120	2118	YAG210577		
9706685	OEM Case-Genuine Oil Seal Nut,	8		1.28	10.24
1031304	OEM Case-Genuine Nut M12 x 1.75, Cl 8				
PARTS					11110.09
LABOR					1896.00
SEGMENT TOTAL==>					13006.09

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

PARTS	20184.07
LABOR	11366.52
SHOP SUPPLIES	500.00
SUB TOTAL==>	32050.59
GST 5% 83464 3868	1602.59
TOTAL MASTERCARD	33653.18

I hereby authorize the above work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing inspection or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full. A commercial lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sale repair or while field testing.  
 2% per month charge on all overdue accounts (24% per annum). Parts and service are Net 30. Wholegoods 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 Use