

# Redhead EQUIPMENT

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](http://redheadequipment.ca)

Ship to:

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C03-2

Branch		
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05/11/24	10:00:36 (O)	01
Account No.	Phone No.	Invoice No.
Ship Via	Purchase Order	
Salesperson		

## PARTS INVOICE

ORDER#:

----- Whatever it takes to KEEP YOU UP & RUNNING -----  
 Get every day low pricing on CNH & Fleetguard filters.  
 Plus, sweeten the deal with rebates on filters & oil.  
 ----- Check out all our flyer specials! -----

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
RECD	REC'D ON ACCT		1	1	1			9421.51	9421.51

Thank you for being a valued customer your order is greatly appreciated. Any questions or concerns please contact me directly:

TOTAL MASTERCARD

9421.51

Special order and electrical parts are not returnable. Any stocking part returned after 30 days will be subject to a 15% restocking charge. We cannot accept any part returns on weekends or after hours. All returns require original invoice and packaging. Part returns will not be accepted after one year from the original invoice date. 2% per month charge on all overdue accounts (24% per annum). Parts and service are Not 30. Whole goods and rental payments are due on delivery.

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

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



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](http://redheadequipment.ca)

IN STORE PICKUP

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Branch		
Date	Time	Page
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Account No.	Phone No.	Invoice No.
Ship Via	Purchase Order	
		Salesperson

## SERVICE PRELIMINARY

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
056596		X 1M1AA18YXWW089616		
MACK CH613		KM: 236787		
CH613				

SEGMENT# 1 S 01422 NA	04/10/24	04/10/24	
REPAIR NO START			4.00 HRS
CUSTO COMPLAINT			

\*

CAUSE:

\*

CORRECTION:

236787 km

7699 hours

-Tried to start and shut down right away and throttle did not work

-Checked faults on EST and had faults 6-4 for loss of communication with VECU

-Checked wire diagram and checked fuses for VECU, found breaker was blown

-Installed a fuse and started engine

-All the breaker in fuse panel don't look very good

LABOR	740.00
103100	
SEGMENT TOTAL==>	740.00

SEGMENT# 2 S 01422 SAFETY	04/10/24	
PERFORM GOVERNMENT SAFETY INSPECTION		2.00 HRS
CUSTO COMPLAINT		

\*

CAUSE:

\*

CORRECTION:

NO CHARGE FOR INSPECTION

\*\*\*\*\*

CONTINUED ON PAGE 02

I hereby authorize the above work to be done along with the use of necessary materials. I agree that Redhead Equipment 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. You and your employees may operate above machine for purposes of inspection, testing or delivery at my risk. I agree to pay cash prior to redelivery of machine or on terms satisfactory with you 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 machines 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. We cannot accept any part returns on weekends or after hours. Part returns not accepted after one year from original invoice date. All returns require original invoice and packaging. No title passes on purchased units until the applicable invoice is paid in full. 2% per month charge on all overdue accounts (24% per annum). Parts & Service are net 30. Whole goods and rental payments are due on delivery.

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

PRINT NAME:

GST #R24641268

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 Signature _____	



ESTEVAN	306.634.4788	SWIFT CURRENT	306.773.2951
LLOYDMINSTER	306.825.3434	SASKATOON	306.934.3555
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PRINCE ALBERT	306.763.6454		

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Ship to:

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Branch			
Date	Time	Page	
05/10/24	15:13:45 (O)	02	
Account No.	Phone No.	Invoice No.	
Ship Via		Purchase Order	
		Salesperson	

## SERVICE PRELIMINARY

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
056596		X 1M1AA18YXWW089616		
MACK CH613		KM: 236787		
CH613				

SEGMENT# 3 S 01422 NA	04/10/24 04/22/24	2.50 HRS
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REPAIR LIGHTS

CUSTO COMPLAINT

2 OUTSIDE ROOF LIGHTS

CAUSE:

\*

CORRECTION:

- 3 middle clearance light is working but not 2 outer ones.
- Replaced the bulb.
- Removed bulb holder and wiring looks good.
- Removed side trim and roof panel to get access to the wirings. Found wiring harness connector is corroded, cleaned pins that are connected to the lights. Opened up dash and checked ground
- side is good. Followed the wire of 2 outside lights but it is buried under all wirings.
- No power on 2 light circuit but there is on the 3 middle lights. There is power coming from the switch that controls the 3 lights. Based on schematic power should be parallel but the other 2 light circuit has no power
- Tied up the same power in a parallel circuit and light is now working.

571.LB194HE	Bulb,	2	.44	88
Automann-Genuine 194 Hella 12 Volt				
Miniature Bulb				

103100

PARTS	.88
LABOR	462.50
SEGMENT TOTAL==>	463.38

CONTINUED ON PAGE 03

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

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

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

EST #024643888

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 Signature \_\_\_\_\_



Regina, SK  
Head Office  
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		

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IN STORE PICKUP

Ship to

Invoice to

Branch			
Date	Time	Page	
05/10/24	15:13:45 (O)	03	
Account No.	Phone No.	Invoice No.	
DMK001		A75532	
Ship Via		Purchase Order	
		Salesperson	

## SERVICE PRELIMINARY

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
056596		X 1M1AA18YXWW089616		
MACK CH613		KM: 236787		
CH613				

SEGMENT# 4 S 01422 NA 04/10/24 04/29/24 2.00 HRS

REPAIR AIR LEAKS

CUSTO COMPLAINT

\*

CAUSE:

\*

CORRECTION:

- Protection valve is leaking, ordered and installed new one.
- fan cylinder actuator has a crack and leaking air, ordered new one and installed.
- Advised power divider switch is leaking air.

FRT	Freight Charge	2	16.80	33.59
Q4379RDS62050	Cylinder,	1 N	58.35	58.35
	OEM Mack/Red Dot Corporation-Genuine Cylinder Assembly			
Q4485110CB	Bushing,	2	.95	1.90
	OEM Mack/Fairview Fittings-Genuine 3/8 MPT x 1/4 FPT Brass Bushing			
Q4485120DB	Adapter,	1	4.38	4.38
	OEM Mack/Fairview Fittings-Genuine 1/2" MPT x 1/4" FPT Brass Adapter			
170.1485V	Valve,	1	32.23	32.23
	Automann-Genuine Opens @ 85 PSI & Closes @ 67 PSI Pressure Protection Valve			

103100

PARTS 130.45

LABOR 370.00

SEGMENT TOTAL==> 500.45

CONTINUED ON PAGE 04

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

PRINT NAME:

GST #R34643868

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 Signature \_\_\_\_\_



Regina, SK  
Head Office  
Box 32098  
10 Redhead Road  
S4N 7L2  
306.721.2666  
800.567.7710

ESTEVAN	306.634.4788	SWIFT CURRENT	306.773.2951
LLOYDMINSTER	306.825.3434	SASKATOON	306.934.3555
MELFORT	306.752.2273	HUMBOLDT	305.682.9920
NORTH BATTLEFORD	306.445.8128	KINISTINO	305.864.3667
PRINCE ALBERT	306.763.6454		

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05/10/24	15:13:45 (Q)	04
Account No.	Phone No.	Invoice No.
DMK001		
Ship Via	Purchase Order	
	Salesperson	

## SERVICE PRELIMINARY

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
056596		X 1M1AA18YXWW089616		
MACK CH613		KM: 236787		
CH613				

SEGMENT# 5 S 01422 NA 04/10/24 04/18/24

REPLACE STEERING U-JOINT AT STEER GEAR

1.00 HRS

CUSTO COMPLAINT

\*

CAUSE:

\*

CORRECTION:

- Undone U-joint marked for installation
- Removed u-joint on the yolk.
- Cleaned up bores and installed new u-joints
- Greased up and reinstalled back in and it is all good.

Q21045103X

Joint,

1

32.46

32.46

OEM Mack/Spicer-Genuine Steering Shaft  
Universal Joint

PARTS

32.46

LABOR

185.00

103100

SEGMENT TOTAL==>

217.46

SEGMENT# 6 S 01422 NA 04/10/24 04/25/24

REPLACE GLAD HAND SEALS

CUSTO COMPLAINT

\*

CAUSE:

\*

CORRECTION:

REPLACE SEALS

Q4485GHSEAL

Seal,

2

.38

.76

OEM Mack/Fairview Fittings-Genuine  
Rubber Gladhand Seal

CONTINUED ON PAGE 05

I hereby authorize the above work to be done along with the use of necessary materials. I agree that Redhead Equipment 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. You and your employees may operate above machine for purposes of inspection, testing or delivery at my risk. I agree to pay cash prior to redelivery of machine or on terms satisfactory with you 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 machines 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. We cannot accept any part returns on weekends or after hours. Part returns not accepted after one year from original invoice date. All returns require original invoice and packaging. No title passes on purchased units until the applicable invoice is paid in full. 2% per month charge on all overdue accounts (24% per annum). Parts & Service are net 30. Whole goods and rental payments are due on delivery.

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

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

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

GST #R26612662

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 Signature \_\_\_\_\_



Regina, SK  
Head Office  
Box 32098  
10 Redhead Road  
S4N 7J2  
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		

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Account No.	Phone No.	Invoice No.	
Ship Via	Purchase Order		
Salesperson			

## SERVICE PRELIMINARY

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
056596		X 1M1AA18YXWW089616		
		KM: 236787		
103100			PARTS	.76
			SEGMENT TOTAL==>	.76

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SEGMENT# 7 S 01422 NA 04/10/24 04/24/24  
REPLACE LEFT CAB AIR BAG 1.00 HRS  
CUSTO COMPLAINT  
\*  
CAUSE:  
\*  
CORRECTION:  
- Removed and Installed new air bag left hand side.  
ABSZ70-154 Spring, 1 S 36.51 36.51  
Automann-Genuine Cabin Air Spring  
PARTS 36.51  
LABOR 185.00  
103100 SEGMENT TOTAL==> 221.51

---

SEGMENT# 8 S 01422 NA 04/10/24 04/18/24  
REPLACE CAB MOUNTS 4.00 HRS  
CUSTO COMPLAINT  
\*  
CAUSE:  
\*  
CORRECTION:  
- Removed fenders on both sides then bolts that held cab mounts to the cab  
- Jacked up one side and worked on replacing that side, buffed mounting surface and used blue locktight on bolts  
- Installed other side then installed fenders  
- Cleaned around work area

CONTINUED ON PAGE 06

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

PRINT NAME:

GST #R34643868

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 Signature _____	



Regina, SK  
Head Office  
80x 32008  
10 Redhead Road  
SAN 717  
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 HUMMOLDT 306.682.9920  
NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667  
PRINCE ALBERT 306.763.6454

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IN STORE PICKUP

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Branch			
Date	Time	Page	
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Account No	Phone No	Invoice No.	
S via		Purchase Order	
		Salesperson	

## SERVICE PRELIMINARY

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
056596		X 1M1AA18YXWW089616		
		KM: 236787		
FRT		Freight Charge	1	17.50
M17530		Mount,	2 N	195.61
		Automann-Genuine Mack Style Cabin Mount		391.22
		PARTS		408.72
		LABOR		740.00
103100		SEGMENT TOTAL==>		1148.72

SEGMENT# 9 S 01422 NA 04/10/24 04/24/24 2.00 HRS

### CUSTO COMPLAINT

FLEX PIPE AFTER TURBO  
PIPE UNDER CAB CLAMPS LOOSE

### CAUSE:

\*

### CORRECTION:

- Flex pipe has a hole and has a rubbed through where U-bolts sits because U-bolt clamp was loose.
- Removed fender to get an access to the pipes.
- Cut old U-bolt and step clamps.
- Had to cut pipe along by the rubbed through and ordered a longer flex pipe.
- Cut flex pipe to 28" was supplied in 36".
- Ordered new V-band clamp, step clamps and U-bolt clamps.
- Installed flex pipe in and tightened all clamps.

FRT	Freight Charge	1	10.00	10.00
Q21021850	Clamp,	1	66.17	66.17
	OEM Mack-Genuine V-Band Clamp			
562.U3105SS	Clamp,	2	11.14	22.28
	Automann-Genuine 5" Stainless Steel			
	Preformed Exhaust Step Band Clamp			

CONTINUED ON PAGE 07

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

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

GST #R3A64386R

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

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



Regina, SK  
Head Office  
Box 32098  
10 Redhead Road  
S4N 7L2  
306.721.2666  
800.667.7710

ESTEVAN	306.634.4788	SWIFT CURRENT	306.773.7951
LLOYDMINSTER	306.825.3434	SASKATOON	306.934.3555
MELFORT	306.757.7773	HUMBOLDT	306.682.9920
NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3667
PRINCE ALBERT	306.763.6454		

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Account No.	Phone No.	Invoice No.	
Ship Via		Purchase Order	
		Salesperson	

## SERVICE PRELIMINARY

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
056596 MACK CH613		X 1M1AA18YXWW089616		
CH613		KM: 236787		
562.U3405SS	Clamp,	2 S	34.62	69.24
	Automann-Genuine 5" Flat U-Bolt Saddle			
	Clamp Stainless Steel			
562.U7350-36SS	Tubing,	1	90.11	90.11
	Automann-Genuine 5" x 36" 409SS Exhaust			
	Flex Tubing			
	PARTS			257.80
	LABOR			370.00
103100	SEGMENT TOTAL==>			627.80

SEGMENT#10 S 01422 NA 04/10/24 04/18/24  
REPLACE RH FRONT DRIVE U-BOLTS 2.00 HRS

### CUSTO COMPLAINT

U-BOLTS LOOSE

### CAUSE:

\*

### CORRECTION:

- Removed sets of tires.
- Torched U-bolts and buffed top and bottom saddle mating surfaces.
- Knocked off 4 half sphere washer on the bottom nut, all seized up.
- Installed new U-bolt and and torqued all the nuts to 500 Ft-lbs based on specification.
- All is good.

DNS	Nut,	4	1.25	5.00
	Automann-Genuine 7/8"-14 NF Gr8			
	Deep Nut			
FRT	Freight Charge	1	21.67	21.67
MUBW184	Washer,	4	1.20	4.80

CONTINUED ON PAGE 08

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

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

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

GST #R31613868

Farm Customers Only  
and Description See 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 \_\_\_\_\_





Regina, SK  
Head Office  
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](http://redheadequipment.ca)

IN STORE PICKUP

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Branch			
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		Salesperson	

## SERVICE PRELIMINARY

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
056596	MACK CH613		X 1M1AA18YXWW089616		
	CH613		KM: 236787		
	Automann-Genuine 7/8" Spring U-Bolt Washer				
Q25153070	U-Bolt,	1 M	24.92		24.92
	OEM Mack-Genuine U-Bolt				
Q25162554	U-Bolt,	1 M	83.49		83.49
	OEM Mack-Genuine 7/8" x 15.5 U-Bolt				
	PARTS				139.88
	LABOR				370.00
103100	SEGMENT TOTAL==>				509.88

SEGMENT#11 S 01422 NA	04/10/24 04/18/24				
REPLACE RH FRONT DRIVE AIR BAG			1.25 HRS		
CUSTO COMPLAINT					
* CAUSE:					
* CORRECTION:					
- Jack up rear frame and removed air bag.					
- Bracket looks okay and could be reused.					
- Buffed all mating surfaces and Installed new air bag.					
- Reconnect air fittings and it is all good.					
AB1DK23M-9375	Spring,	1	181.32		181.32
	Automann-Genuine Rolling Lobe Air Spring				
	PARTS				181.32
	LABOR				231.25
103100	SEGMENT TOTAL==>				412.57

SEGMENT#12 S 01422 NA	04/10/24 04/18/24				
REPLACE BOTH REAR AXLE AIR BAGS			2.00 HRS		
CUSTO COMPLAINT					

CONTINUED ON PAGE 09

I hereby authorize the above work to be done along with the use of necessary materials. I agree that Redhead Equipment 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. You and your employees may operate above machine for purposes of inspection, testing or delivery at my risk. I agree to pay cash prior to redelivery of machine or on terms satisfactory with you 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 machines 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. We cannot accept any part returns on weekends or after hours. Part returns not accepted after one year from original invoice date. All returns require original invoice and packaging. No title passes on purchased units until the applicable invoice is paid in full. 2% per month charge on all overdue accounts (24% per annum). Parts & Service are net 30. Whole goods and rental payments are due on delivery.

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

PRINT NAME:

GST #R16642868

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	



Regina, SK  
Head Office  
Box 32098  
10 Redhead Road  
S4N 7L2  
306.721 2666  
800 657 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](http://redheadequipment.ca)

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		Salesperson	

## SERVICE PRELIMINARY

STK#/FLEET#      HRS    PIN/EIN      WARRANTY DATE      HRS  
056596      MACK CH613      X 1M1AA18YXWW089616  
                 CH613      KM: 236787

\*

### CAUSE:

\*

### CORRECTION:

- Jack up frame to get air bags out.
- Air bag brackets are rusted, nuts and bolts seized, 3 of the bolts are rotted.
- New airbags and brackets installed, new nuts and bolts
- It is all good.

AB1DK23M-9375	Spring,	2	181.32	362.64
	Automann-Genuine Rolling Lobe Air Spring			
	PARTS			362.64
	LABOR			370.00
103100	SEGMENT TOTAL==>			732.64

SEGMENT#13 S 01422 NA      04/10/24 04/18/24  
REPLACE BOTH TOP OF DIFF TO FRAME TORQUE RODS      3.00 HRS  
CUSTO COMPLAINT

\*

### CAUSE:

\*

### CORRECTION:

- Rear top torque rod bolts are seized.
- Buffed bolts and bracket surfaces and square washer off the frame.
- Installed rear torque rod with 2 new bolts and 4 new lock nuts.
- Front top torque rod also seized and found out bracket is deteriorated in pieces mention to Eric and ordered one.
- Installed, new lock nuts and

CONTINUED ON PAGE 10

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

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

GST #R34643868

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 Signature \_\_\_\_\_

- Installed 4 new lateral torque rods and all new nuts and torque to 160-ft-lbs.

FRT

025168255

Freight Charge      2      39.67

79.33



Regina, SK  
Head Office  
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	306.034.3555
MELFORT	306.752.2273	HUMBUOLT	306.682.9920
NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3667
PRINCE ALBERT	306.763.6454		

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Salesperson		

## SERVICE PRELIMINARY

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
056596		X 1M1AA18YXWW089616		
		KM: 236787		
Q8180645	Rod,	2 O	206.35	412.70
	OEM Mack-Genuine Torque Rod			
		PARTS		1016.47
		LABOR		740.00
103100		SEGMENT TOTAL==>		1756.47

SEGMENT#15 S 01422 NA	04/10/24 04/24/24		
REPAIR AIR HORN NOT WORKING		1.00 HRS	
<u>CORRECTION:</u>			
- Removed broken air horn valve, and Installed new air horn valve.			
- Reinstalled top panel and side trim panel.			
FRT	Freight Charge	1	15.00
170.1630	Valve,	1 N	31.10
	Automann-Genuine Grover Type Horn Valve		
	1630 Plastic		
		PARTS	46.10
		LABOR	185.00
103100		SEGMENT TOTAL==>	231.10

SEGMENT#16 S 01422 WHEELALIG3AX	04/10/24 05/08/24		
PERFORM WHEEL ALIGNMENT 3 AXLE		3.50 HRS	

CORRECTION:  
Install alignment tools.  
Perform alignment making adjustments as needed.  
Remove tools  
Test drive truck.  
Alignment is good.

ADDITIONAL DESCRIPTION:

\*\*\*\*\* TECHNICIANS COMMENTS \*\*\*\*\*

CONTINUED ON PAGE 12

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

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

PRINT NAME:

EST #024642060

Form Customers Only  
Land Description Sec. \_\_\_\_\_ Township \_\_\_\_\_  
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 \_\_\_\_\_



Regina, SK  
Head Office  
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

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		Salesperson	

## SERVICE PRELIMINARY

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS  
056596 MACK CH613 X 1M1AA18YXWW089616  
CH613 KM: 236787

\*NO CHARGE FOR WHEEL ALIGNMENT

SEGMENT#17 C 01422 NA 04/10/24 05/08/24  
\*\*\*\*AVAILABLE REPAIR\*\*\*\*  
Segment has been billed on work order A75967 - 01

SEGMENT#18 C 01422 NA 04/10/24 05/10/24  
\*\*\*\*AVAILABLE REPAIR\*\*\*\*  
Segment has been billed on work order A75968 - 01

SEGMENT#19 S 01422 NA 04/10/24 05/10/24

LABOR DISCOUNT

\*\*\*\*\* TECHNICIANS COMMENTS \*\*\*\*\*

\*CUSTOMER LABOR TOTAL WAS = \$5,503.75  
\* LESS DISCOUNT = \$550.38  
\*NEW CUSTOMER LABOR TOTAL = \$4,953.37

00001	CUSTOMER	1-	550.38	550.38
00003	INTERNAL	1	550.38	550.38
		PARTS	550.38	550.38
103100	39904410	SEGMENT TOTAL,=>	550.38	550.38

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*  
CONTINUED ON PAGE 13

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

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

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

OST #824613862

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

# Redhead EQUIPMENT

Regina, SK  
Head Office  
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	306.687.9920
NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3657
PRINCE ALBERT	306.763.6454		

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## SERVICE PRELIMINARY

STK#/FLEET#

056596

MACK CH613  
CH613

HRS PIN/EIN

X 1M1AA18YXWW089616  
KM: 236787

WARRANTY DATE

HRS

	INTERNAL	CUSTOMER
PARTS	550.38	2499.77
LABOR		5503.75
SHOP SUPPLIES		495.33
SUB TOTAL==>	550.38	8498.85
GST 5% 83464 3868		424.98
SASKATCHEWAN PST 6%		497.68
INTERNAL TOTAL	550.38	
CUSTOMER TOTAL		9421.51

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

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

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

GST #R3A623828

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