

Ship to:

CO3-2

Invoice to:

[REDACTED]

ESTEVAN	306.634.4788	SWIFT CURRENT	306.773.2951
LLOYDMINSTER	306.825.3434	SASKATOON	306.934.3555
MELFORT	306.752.2273	HUMBOLDT	306.582.9920
NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit [redheadequipment.ca](http://redheadequipment.ca)

Branch		
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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 Net 30. Whole goods and rental payments are due on delivery.

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

PRINT NAME: \_\_\_\_\_ GST #834643868

Farm Customers Only
Land Description Sec. <u>      </u> Township <u>      </u>
R. <u>      </u> M. <u>      </u> , 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

IN STORE PICKUP

Ship to:

Invoice to:

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)

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		
		KM: 236787		

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

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

103100	LABOR	740.00
	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 redeivery 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: \_\_\_\_\_

POINT NAME: \_\_\_\_\_

GCT H824A12009

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: \_\_\_\_\_

# Redhead EQUIPMENT

ESTEVAN	306.634.4788	SWIFT CURRENT	306.773.2951
LLOYDMINSTER	306.825.3434	SASKATOON	306.934.3555
MELFORT	306.752.2273	HUMBOLDT	306.682.0920
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:

Invoice to:

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 MACK CH613		X 1M1AA18YXWW089616		
CH613		KM: 236787		

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

PARTS	.88
-------	-----

LABOR	462.50
-------	--------

103100	SEGMENT TOTAL==>	463.38
	CONTINUED ON PAGE 03	

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

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

05/10/24 15:13:45

05/10/24 15:13:45

Farm Customers Only
Land Description Sec. _____ Twp. _____
Range _____ 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

Regina, SK  
Head Office  
Box 32088  
10 Redhead Road  
S4N 7L2  
306 721 2666  
800.667.7710

ESTEVAN	306.634.4788	SWIFT CURRENT	306 773.2551
LLOYDMINSTER	306.825.3434	SASKATOON	306 934.3556
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

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/BIN	WARRANTY DATE	HRS
056596	MACK CH613	X 1M1AA18YXWW089616		
	CH613	KM: 236787		

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

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
Q4379RD562050	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				
	PARTS	130.45		
	LABOR	370.00		
103100	SEGMENT TOTAL==>	500.45		
	CONTINUED ON PAGE 04			

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 #82464226

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: \_\_\_\_\_

# Redhead EQUIPMENT

Regina, SK  
Head Office  
Box 32098  
10 Redhead Road  
Saskatoon  
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
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DMK001			
Ship Via		Purchase Order	
			Salesperson

## SERVICE PRELIMINARY

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

SEGMENT# 5 S 01422 NA 04/10/24 04/18/24  
REPLACE STEERING U-JOINT AT STEER GEAR

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

103100 PARTS 32.46  
LABOR 185.00  
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

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

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

DDINN NAME: \_\_\_\_\_

CST #221612262

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 _____

# 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	306.682.9920
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			
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Ship Via		Purchase Order	
		Salesperson	

## SERVICE PRELIMINARY

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
056596		X 1M1AA18YXWW089616		
		CH613	KM: 236787	
103100				
			PARTS	.76
			SEGMENT TOTAL=>	.76
SEGMENT# 7 S 01422 NA	04/10/24	04/24/24		
REPLACE LEFT CAB AIR BAG			1.00 HRS	
<u>CUSTO COMPLAINT</u>				
*				
<u>CAUSE:</u>				
*				
<u>CORRECTION:</u>				
- Removed and Installed new air bag left hand side.				
ABSZ70-154	Spring,	1 S	36.51	36.51
	Automann-Genuine Cabin Air Spring			
103100			PARTS	36.51
			LABOR	185.00
		SEGMENT TOTAL=>		221.51
SEGMENT# 8 S 01422 NA	04/10/24	04/18/24		
REPLACE CAB MOUNTS			4.00 HRS	
<u>CUSTO COMPLAINT</u>				
*				
<u>CAUSE:</u>				
*				
<u>CORRECTION:</u>				
- 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

# Redhead EQUIPMENT

Regina, SK  
Head Office  
80+ 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		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	MACK CH613 CH613		X 1M1AA18YXWW089616		
			KM: 236787		
FRT			Freight Charge	1	17.50
M17530			Mount,	2 N	195.61
	Automann-Genuine Mack Style Cabin Mount				17.50
					391.22
103100				PARTS	408.72
				LABOR	740.00
			SEGMENT TOTAL==>		1148.72
SEGMENT# 9 S 01422 NA		04/10/24 04/24/24			
REPAIR EXHAUST LEAKS				2.00 HRS	
<u>CUSTO COMPLAINT</u>					
FLEX PIPE AFTER TURBO					
PIPE UNDER CAB CLAMPS LOOSE					
<u>CAUSE:</u>					
*					
<u>CORRECTION:</u>					
- 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
Q21021850			Clamp,	1	66.17
	OEM Mack-Genuine V-Band Clamp				10.00
562.U3105SS			Clamp,	2	11.14
	Automann-Genuine 5" Stainless Steel				66.17
	Preformed Exhaust Step Band Clamp				22.28

CONTINUED ON PAGE 07

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

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

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

GST #224642999

Farm Customers Only
and Description Svc _____ Twp _____
_____, 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

Regina, SK  
Head Office  
Box 32098  
10 Redhead Road  
S4N 7L2  
306 721.2666  
800 667.7710

ESTEVAN	306.634.4788	SWIFT CURRENT	306.773.7851
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	
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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
103100			LABOR			370.00
			SEGMENT TOTAL==>			627.80

SEGMENT#10 S 01422 NA	04/10/24 04/18/24	
REPLACE RH FRONT DRIVE U-BOLTS		2.00 HRS
<u>CUSTO COMPLAINT</u>		

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
Washer,	4	1.20	4.80

CONTINUED ON PAGE 08

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

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

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

GST #234643868

Farm Customers Only
and Description See: Tw50
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

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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Ship Via		Purchase Order	
		Salesperson	

## SERVICE PRELIMINARY

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

SEGMENT#11 S 01422 NA	04/10/24 04/18/24	1.25 HRS
REPLACE RH FRONT DRIVE AIR BAG		
<u>CUSTO COMPLAINT</u>		
*		
<u>CAUSE:</u>		
*		
<u>CORRECTION:</u>		
- 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, Automann-Genuine Rolling Lobe Air Spring	1 181.32
		PARTS
		LABOR
103100		SEGMENT TOTAL==>
		412.57

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

CONTINUED ON PAGE 09

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

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

GST #R2464888

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 _____

# 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
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IN STORE PICKUP

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Ship Via		Purchase Order	
		Salesperson	

## SERVICE PRELIMINARY

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
056596	MACK CH613 CH613		X 1M1AA18YXWW089616		
			KM: 236787		
*					
<u>CAUSE:</u>					
*					
<u>CORRECTION:</u>					
- 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, Automann-Genuine Rolling Lobe Air Spring	2	181.32		362.64
103100			PARTS		362.64
			LABOR		370.00
			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
		<u>CUSTO COMPLAINT</u>	

\*

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 #8834643888

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  
02516R255

Freight Charge  
P&H

2 39.67  
2 00 00

79.33

# Redhead EQUIPMENT

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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		
Q8180645	Rod, OEM Mack-Genuine Torque Rod	2 0		206.35	412.70
				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	15.00
170.1630	Valve,	1 N 31.10	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
<u>CORRECTION:</u>		
Install alignment tools.		
Perform alignment making adjustments as needed.		
Remove tools		
Test drive truck.		
Alignment is good.		
<u>ADDITIONAL DESCRIPTION:</u>		

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

CONTINUED ON PAGE 12

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

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

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

GST 4024012000

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

# Redhead EQUIPMENT

Regina, SK  
Head Office  
Box 32088  
10 Redhead Road  
S4N 7L2  
306.721.3666  
800.667.7710

ESTEVAN	306.634.4788	SWIFT CURRENT	306.773.2951
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		Salesperson	

## SERVICE PRELIMINARY

STK# / FLEET#

056596 MACK CH613  
CH613

HRS	PIN/EIN	WARRANTY DATE	HRS
X	1M1AA18YXWW089616		
	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	
00003	INTERNAL	1	550.38	550.38-
			PARTS	550.38
103100	39904410		SEGMENT TOTAL=>	550.38
				550.38-

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

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

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

DOMINIC NAME: \_\_\_\_\_

EST # 0000000000

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 _____

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S4N 7L2  
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800.667.7710

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

## SERVICE PRELIMINARY

STK#/FLEET#

056596 MACK CH613  
CH613

HRS	PIN/EIN	WARRANTY DATE	HRS
	X 1M1AA18YXWW089616		
	KM: 236787		

	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: \_\_\_\_\_

QST #2222222222

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