

P07-2

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	306.773.2951
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

Ship to: IN STORE PICKUP
Invoice to:

Branch N. BATTLEFORD		
Date 06/19/26	Time 05:09:09 (B)	Page 01
Account No.	Phone No.	Invoice No. N31742
Ship Via	Purchase Order READY TO CLOSE	
		Salesperson

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
036130	Western Star 4900E	X 5KJJABDR19PAL0866		
	4900EX	DETROIT DD15		

----- Conquer the Adventure! -----
 | BRP Oil Change & Inspection Specials on NOW! |
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 ----- Contact us for details! -----

SEGMENT# 1 C 02785 CUSTOMER	06/11/26	06/12/26		
SGI INSPECTION				
<u>CUSTO COMPLAINT</u>				
SGI INSPECTION				
<SGI DECAL# A333643>				
<u>CAUSE:</u>				
Customer Request Safety Inspection				
<u>CORRECTION:</u>				
Perform SGI Safety Inspection				
826317km				
SGI DECAL	Decal, Safety	1	20.00	20.00
			PARTS	20.00
			LABOR	408.00
10400			SEGMENT TOTAL==>	428.00

SEGMENT# 2 C 02785 NA	06/11/26	06/16/26		
WINDSHEILD WASHER REPAIR				
<u>CUSTO COMPLAINT</u>				
WINDSHEILD WASHER REPAIR				
<u>CAUSE:</u>				
hole in line				
<u>CORRECTION:</u>				
removed wiper hose and installed new piece of hose. tested and inspected for leaks				

CONTINUED ON PAGE 02

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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 _____

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

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036130	Western Star 4900E 4900EX		X 5KJJABDR19PAL0866 DETROIT DD15			
10400				LABOR		204.00
				SEGMENT TOTAL==>		204.00

SEGMENT# 3 C 02785 NA 06/11/26 06/16/26

REPAIR AIR SYSTEM

CUSTO COMPLAINT

REPAIR AIR SYSTEM

CAUSE:

leak at air compressor, leak on firewall, governor was busted off mount

CORRECTION:

fixed air leak on fire wall, fitting was loose, air compressor would only build up too 100 psi, found it and the mounting was busted off the frame and was out of adjustment, rerouted it too firewall, found a leak right off the air compressor, installed a new fitting and new line to new governor

Q4485PC14684A	Adapter,	1	5.19	5.19
	OEM Mack/Fairview Fittings-Genuine DOT PTC 1/4" x 1/8" Adapter			
Q448514604	Sleeve,	1	.15	.15
	OEM Mack/Fairview Fittings-Genuine 1/4" Air Brake Tube Copper Sleeve			
Q448514694A	Elbow,	3	2.99	8.97
	OEM Mack/Fairview Fittings-Genuine Air Brake 90° 1/4 x 1/8 MPT Elbow			
Q448514854	Tube,	4	.54	2.16
	OEM Mack/Fairview Fittings-Genuine 1/4" DOT Air Brake (Synflex) Tube			
170.275491	Valve,	1	24.98	24.98

CONTINUED ON PAGE 03

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STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
036130	Westarn Star 4900E 4900EX	X 5KJJABDR19PAL0866 DETROIT DD15		
	Automann-Genuine D2 Type Air Governor Valve			
			PARTS	41.45
			LABOR	408.00
10400			SEGMENT TOTAL==>	449.45

SEGMENT# 4 C 02785 NA	06/11/26 06/15/26			
REPAIR LIGHTS CUSTO COMPLAINT REPAIR LIGHTS CAUSE: 2 chicken lights and a mirror marker CORRECTION: removed marker light from the air cleaner and the passenger side door marker, removed light from drivers side mirror. replaced them with new ones, drivers mirror still did not work had to take cover off and fix a ground wire in it				
571.LB194	Bulb,	1	.46	.46
	Automann-Genuine 194 12 Volt Miniature Bulb			
571.LD30A3	Lamp,	2	7.78	15.56
	Automann-Genuine 2" Marker Lamp			
			PARTS	16.02
			LABOR	204.00
10400			SEGMENT TOTAL==>	220.02

SEGMENT# 5 C 02785 NA	06/11/26 06/15/26			
Failed wheel seal CAUSE: Failed wheel seal				

CONTINUED ON PAGE 04

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036130	Westarn Star 4900E	X 5KJJABDR19PAL0866		
	4900EX	DETROIT DD15		

CORRECTION:

Place unit on stands, remove RF drive tires, drum, hub, shoes. Clean all oil from backing plate, remove and clean bearings from hub, clean hub. Assemble hub with new seal, mount new shoes, wear sleeve. Prefill hub and install, adjust/torque bearings, mount new drum, wheels, adjust brakes and torque wheel nuts.

826317km				
FRT	Freight Charge	1	25.00	25.00
750.210661-1X	Bearing,	1	74.40	74.40
	Automann-Genuine Center Bearing			
			PARTS	99.40
			LABOR	612.00
10400			SEGMENT TOTAL==>	711.40

SEGMENT# 6 C 02785 NA 06/11/26 06/15/26
 REPAIR MUDFLAPS

CAUSE:

mudflaps

CORRECTION:

removed old mudflaps, installed new ones with new reflectors

562.102424	Flap,	2	14.63	29.26
	Automann-Genuine 24" x 24" x 3/16"			
	Standard Mud Flap			
562.440	Set,	1	32.16	32.16
	Automann-Genuine Straight Conspicuity			
	Plate Set			
			PARTS	61.42
			LABOR	510.00

CONTINUED ON PAGE 05

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	4900EX		DETROIT DD15		
10400				SEGMENT TOTAL==>	571.42

SEGMENT# 7 C 02785 NA	06/11/26	06/15/26		
CRACKED FRAME				
<u>CAUSE:</u>				
cracked frame				
<u>CORRECTION:</u>				
jacked unit up, put it on frame stands. removed drivers side shackle. unbolted shock. dropped drivers side down for welders to work in, welder came and fixed it. i reinstalled suspension hanger. hooked shock back up. jacked unit up and removed frame stands				
EHC0IL	EHC Oil	1	.06	.06
EHC1LT	EHC Container	1	.12	.12
Q4677BD16701	Drum,	1	129.95	129.95
	OEM Mack/Road Choice-Genuine 16.5 X 7" Brake Drum			
Q78433929131	Seal,	1	67.10	67.10
	OEM Mack/Stemco-Genuine Grit Guard Wheel Seal Kit			
SUBLETL	WELDING FRAME	1	294.00	294.00
148.4707Q.23	Kit,	1	132.58	132.58
	Automann-Genuine Brake Shoe Kit With Hardware			
180.10613	Gasket,	1	2.42	2.42
	Automann Aftermarket Options-Genuine 5/8" Bolt Hole Axle Gasket			
73344319	Oil,1Qt	1	15.85	15.85
	OEM CNH-Genuine (Gear Oils) 75w90 Synthetic Hypoid Gear Oil 1 Litre			

CONTINUED ON PAGE 06

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036130	Westarn Star 4900E 4900EX		X 5KJJABDR19PAL0866 DETROIT DD15			
						PARTS 348.08 LABOR 816.00 SUBLET 294.00
10400						SEGMENT TOTAL==> 1458.08
<hr/>						
SEGMENT# 8 C 02785 NA		06/11/26	06/15/26			
HOOD HINGE BUSHINGS						
<u>CAUSE:</u> Hood hinge bushings worn out						
<u>CORRECTION:</u> Replace hood hinge bushings on frame side. 826317km 18-41025-000 Bushing,						
			4 N	88.18		352.72
						PARTS 352.72 LABOR 306.00
10400						SEGMENT TOTAL==> 658.72
<hr/>						
SEGMENT# 9 C 02785 NA		06/11/26	06/16/26			
HOOD BUSHINGS						
<u>CAUSE:</u> hood bushings worn out						
<u>CORRECTION:</u> removed driver side bushing one seized bolt needed to be cut out, passenger side both bolts were seized into the bushings and needed to be cut out, installed new bushing on drivers side and passenger side with new hardware, tied up rubbing hoses from front of engine to rear						
						LABOR 306.00
10400						SEGMENT TOTAL==> 306.00

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SEGMENT#10 C 02785 NA		06/11/26	06/18/26		
Frame cracked at RF rear spring hanger					
<u>CAUSE:</u>					
Frame cracked at RF rear spring hanger					
<u>CORRECTION:</u>					
Place unit on frame stands, unbolt and remove LF rear spring hanger for access. Prep for welder. Once welded, reassemble and torque hardware.					
826317km					

SEGMENT#11 C 02785 NA	06/11/26	06/16/26
coolant leak		
<u>CAUSE:</u>		
coolant leak on surge tank		
<u>CORRECTION:</u>		
cut hose back passed fraying end, pushed hose back on and installed a hose clamp		

10400	LABOR	204.00
	SEGMENT TOTAL==>	204.00

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

PARTS	939.09
LABOR	3978.00
SUBLET	294.00
SHOP SUPPLIES	358.02
SUB TOTAL==>	5569.11
GST 5% 83464 3868	278.47
SASKATCHEWAN PST 6%	311.46

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036130	Western Star 4900E 4900EX	X	5KJJABDR19PAL0866 DETROIT DD15		
TOTAL					6159.04

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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

Head Office: Regina, SK
 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

Ship to: IN STORE PICKUP

Invoice to:

Branch N. BATTLEFORD			*REPRINT*
Date 10/29/25	Time 05:09:26 (B)	Page 01	
Account No.	Phone No.	Invoice No. N25906	
Ship Via		Purchase Order	
		Salesperson	

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
036130 Western Star 4900E 4900EX	865304	5KJJABDR19PAL0866 DETROIT DD15		

----- Conquer the Adventure! -----
 BRP Oil Change & Inspection Specials on NOW!
 Beat the Rush & Book Your Summer Fun in TODAY
 ----- Contact us for details! -----

SEGMENT# 1 C 02785 CUSTOMER 01/14/25 01/14/25
 ****Won't Start****

CUSTO COMPLAINT

When you try and turn engine over it seems like it is locked up and won't turn over. Engine started smoking shortly before this happened.

CAUSE:

Cracked cylinder head leaking coolant into cylinder #2

CORRECTION:

Unit moved into shop, consult with service dept and attempt to bar engine over by hand. Visually inspect external of engine and found residue had developed between cylinders #2-#3 exhaust manifold gaskets. Take engine oil sample and found coolant in oil. Advise service dept and remove oil pan. Pressure test cooling system and found coolant dripping from #2 between cylinder and liner. Remove air inlet tubing, support bracket and valve cover. Remove #2 injector and found coolant in cylinder. Pressure test and audibly heard air leak coming from injector hole. Verify not injector cup. Further disassembly required, remove all high pressure fuel lines, EGR cooler cross over pipes, EGR cooler, unbolt turbo from manifold, unbolt cylinder head and remove. Visually inspect and found cylinder #2 full of coolant, inspect bottom of cylinder head and found multiple

CONTINUED ON PAGE 02

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Land Description Sec _____ Twsp _____
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Date _____
Authorized Farm Signature _____

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

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 Box 32098
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PRINCE ALBERT	306.763.6454		

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Ship to: IN STORE PICKUP
 Invoice to:

Branch N. BATTLEFORD		
Date 10/29/25	Time 05:09:26 (B)	Page 02
Account No.	Phone No.	Invoice No. N25906
Ship Via	Purchase Order	
	Salesperson	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
036130	Western Star 4900E 4900EX	865304	5KJJABDR19PAL0866 DETROIT DD15		
cracks, inspect head gasket and found minor discoloration at liner flange surfaces.					
865304km					
EHCOIL	EHC Oil	5		.06	.30
MCD252462	Ring, OEM MacDon-Genuine Sealing Ring	1		2.03	2.03
Q21780371	Ring, OEM Mack-Genuine Sealing Ring	1		17.88	17.88
73344238	Oil,Bulk OEM CNH-Genuine (Engine Oil) No.1 Engine Oil SAE 15w40 CK-4 Bulk (Litre)	5		5.34	26.70
				PARTS	46.91
				LABOR	3510.00
10400				SEGMENT TOTAL==>	3556.91

SEGMENT# 2 C 02785 NA 01/14/25 01/23/25

****Rebuild Engine****

CUSTO COMPLAINT

****Rebuild Engine****

CAUSE:

Failed cylinder head

CORRECTION:

Cylinder head and oil pan removed for troubleshooting purposes. Remove oil suction tubes, oil manifold and pump, disassemble and inspect, found pressure relief cap loose, foreign material had passed through pump and did not pass reuse criteria. Clean and prep deck surface, inspect and cover. Remove center 5 main bearing caps, roll out bearings, clean and polish crankshaft. Install all new bearings and torque caps, repeat procedure for caps #1-#7.

CONTINUED ON PAGE 03

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SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

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NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to: IN STORE PICKUP
 Invoice to:

Branch		
N. BATTLEFORD		
Date	Time	Page
10/29/25	05:09:26 (B)	03
Account No.	Phone No.	Invoice No.
		N25906
Ship Via	Purchase Order	
	Salesperson	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
036130	Western Star 4900E	865304	5KJJABDR19PAL0866		
	4900EX		DETROIT DD15		

Repeat procedure for all connecting rod bearings. New cylinder head arrived, start transferring components and found cylinder head incorrect, advise parts dept. Parts dept had 3rd party supplier deliver correct cylinder head, transfer components and install/torque as per procedure. Remove camshafts from housing, found camshaft bearing surfaces worn and did not meet reuse criteria, advise parts dept. Remove oil/coolant module. Found coolant filter plugged, remove and prep to replace cooler. Install new cooler into housing, water pump, filters, and mount housing. Parts dept advised camshaft housing on national back order and significant lead time for component. Parts dept periodically would update on availability over 6 month span. Contact local used truck parts dealer and found used camshaft housing. Order new rocker/shaft, camshafts. Used camshaft housing arrived clean and prep for assembly. Recleaning of entire engine required due to sitting, reclean all internal components and prep for assembly. Install new cam housing, check timing gear lash, time and install camshafts, rocker shafts, install injectors (replace #2 with reman), reverse disassembly procedures, refill coolant, engine oil and prime fuel system. Found fuel primer would suck air. Troubleshoot air in fuel, remove and clean all available check valves in 3 filter housing, reprime system and attempt to start. Found rail pressure would achieve 200 bar however unit would not start. Internal injector leakage suspected, remove valve cover and all 6 injectors. Sent injectors to Sunset diesel for testing, results showed #3-#4 injectors did not pass multiple tests, order 2 reman injectors. Install all

CONTINUED ON PAGE 04

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Authorized Farm Signature _____	

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

REDHEAD EQUIPMENT

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 Box 32098
 10 Redhead Road
 S4N 7L2
 306.721.2666
 800.667.7710

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NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to: IN STORE PICKUP
 Invoice to:

Branch		N. BATTLEFORD	
Date	10/29/25	Time	05:09:26 (B)
Account No.		Phone No.	
Ship Via		Purchase Order	
		Salesperson	

Page 05
 Invoice No. N25906

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
036130	Western Star 4900E 4900EX	865304	5KJJABDR19PAL0866 DETROIT DD15		
DDEEA4600701087C	Core-Ijector	1 N		373.75	373.75
DDEEA4720500601	Cam, Inlet	1 N		1925.49	1925.49
DDEEA4720500601C	Core-Inlet	1 N		149.50	149.50
DDEEA4720500631	Shaft, Inlet	1 N		2602.19	2602.19
DDEEA4720500631C	Core-Inlet	1 N		149.50	149.50
DDEEA4720500701	Cam, Outlet	1 N		2559.13	2559.13
DDEEA4720500701C	Core-Outlet	1 N		149.50	149.50
DDEEA4721806601	Pump, Oil	1 N		624.39	624.39
DDEEA4721806601C	Core-Pump	1 N		224.25	224.25
D355131G925CC	Core-Battery	4-		27.00	108.00
EHCANTI	EHC Antifreeze	72		.12	8.64
EHCO	EHC 8" Over	2		1.25	2.50
EHCOIL	EHC Oil	46		.06	2.76
EHCUC	EHC 8" Under	2		.55	1.10
EHC3.78ANTI	EHC Container	18		.45	8.10
EPCP631394	Kit, Gasket	1 N		1495.25	1495.25
EPCP660009X	Head, Cylinder	1 N		6535.11	6535.11
EPCP660009XC	Core-Head	1 N		2000.00	2000.00
EPCP671575A	Kit, Conrod	1 N		557.21	557.21
EPC671585A	Kit, Main	1 N		976.95	976.95
FK48556	Filter, Fuel	1		204.94	204.94
	OEM CNH-Genuine (Filters)				
	Fuel Filter				
FRT	Freight Charge	1		150.00	150.00
MCD252462	Ring,	1		2.03	2.03
	OEM MacDon-Genuine Sealing Ring				
M23927190EL	Gasket,	1 N		103.19	103.19
	Automann-Genuine Gasket				
M46907980EL	Head, Bolts	1 N		454.84	454.84
	Automann-Genuine Cylinder Head Bolt Kit				

CONTINUED ON PAGE 06

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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

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

ESTEVA	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

Ship to: IN STORE PICKUP
 Invoice to:

Branch N. BATTLEFORD		
Date 10/29/25	Time 05:09:26 (B)	Page 06
Account No.	Phone No.	Invoice No. N25986
Ship Via	Purchase Order	
Salesperson		

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
036130	Western Star 4900E 4900EX Detroit DD15	865304	5KJJABDR19PAL0866 DETROIT DD15		
Q355131G925C	Battery, OEM Mack/Exide-Genuine 925 CCA Stud Post (1 Year Free Replacement Warranty)	4		129.99	519.96
Q355131G925CC	Core-Battery	4		27.00	108.00
Q4485CPC1469SW4C	Elbow, OEM Mack/Fairview Fittings-Genuine 1/4" x 3/8" MPTSW Composite DOT PTC 90° Elbow	1		9.80	9.80
Q4485ET10	Clamp, OEM Mack/Fairview Fittings-Genuine Ext. 5/8" Tongue Clamp	2		1.47	2.94
Q4485TS16R20	Clamp, OEM Mack/Fairview Fittings-Genuine Rubber Cushion Strap 1-1/4 OD 3/8 Hole	2		1.23	2.46
Q4485108B	Cap, OEM Mack/Fairview Fittings-Genuine 1/4" FPT Brass Cap	1		1.19	1.19
Q448514684B	Adapter, OEM Mack/Fairview Fittings-Genuine 1/4" x 1/4" MPT Air Brake Adapter	1		2.07	2.07
Q448514854	Tube, OEM Mack/Fairview Fittings-Genuine 1/4" DOT Air Brake (Synflex) Tube	1		.54	.54
Q477174055F	Coolant, OEM Mack/Prestone-Genuine Command HD 50/50 Antifreeze 3.78L 4 Per Case (Nitrited Extended Life)	18		10.75	193.50
SUBLETL	SHAFT, EXHAUST	1		1811.00	1811.00
05-21496-000	Hose,	1 N		36.33	36.33

CONTINUED ON PAGE 07

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R	M
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Authorized Farm Signature	

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

REDHEAD EQUIPMENT

IN STORE PICKUP

Ship to:

Invoice to:

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

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Branch N. BATTLEFORD		Page 07
Date 10/29/25	Time 05:09:26 (B)	Invoice No. N25906
Account No.	Phone No.	
Ship Via	Purchase Order	
	Salesperson	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
036130	Westarn Star 4900E 4900EX	865304	5KJJABDR19PAL0866 DETROIT DD15		
05-27754-000	Hose, Coolant			1 N 25.16	25.16
561.11062	Hose,			8 4.97	39.76
	Automann-Genuine 5/8" Silicone Heater Hose (Sold By The Foot)				
561.20008-B	Clamp,			1 1.27	1.27
	Automann-Genuine gear Hose Clamp 1/2" to 29/32"				
561.230275-B	Clamp,			1 16.73	16.73
	Automann-Genuine 2.75" to 3.06" Breeze HD T-Bolt Spring Clamp				
73344238	Oil, Bulk			46 5.34	245.64
	OEM CNH-Genuine (Engine Oil) No.1 Engine Oil SAE 15w40 CK-4 Bulk (Litre)				
817.56030	Hose,			1 116.58	116.58
	Conti Coolant Stick Hose 1.875in x 36in				
86624194	Clamp,			2 5.82	11.64
	OEM CNH-Genuine (Hardware) Clamp				
87301498	Nut,			1 5.54	5.54
	OEM CNH-Genuine (Hardware) Unloader Shear Bolt M6 Nut				
				PARTS	28033.15
				LABOR	18525.00
				SUBLET	1811.00
10400				SEGMENT TOTAL==>	48369.15

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

PARTS 28080.06

CONTINUED ON PAGE 08

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Ship to:

Invoice to:

Branch N. BATTLEFORD		
Date 10/29/25	Time 05:09:26 (B)	Page 08
Account No.	Phone No.	Invoice No. N25906
Ship Via	Purchase Order	
		Salesperson

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STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
036130	Western Star 4900E 4900EX	865304	5KJJABDR19PAL0866 DETROIT DD15	

LABOR	22035.00
SUBLET	1811.00
SHOP SUPPLIES	1983.15
SUB TOTAL==>	53909.21
GST 5% 83464 3868	2695.52
SASKATCHEWAN PST 6%	3233.17
TOTAL	59837.90

KK/TW

- Maché Equip (repairs)

57,142.38

+ 2,695.52 GST

Per CHQ

2025/11/10

Western Star Semi

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 to 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 prior to redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial ten is acknowledged on the above machine to secure the amount of repairs thereto. 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 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. 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 net 30 days. Whole goods 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. Date _____ Authorized Farm Signature _____
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SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868



Sunset Diesel Service Ltd
10781-184 Street
Edmonton, AB
T5S 2T2
(780) 455-1171

INVOICE

INVOICE # 37245

DATE: 10/01/2025

Page 1 of 1

PO#:



Unit No.
 Make / Year
 Serial No.
 Mileage
 License No.
 Eng. Serial No.

Description	Part Number	Ordered	Shipped	List	Price	Total Tax
Clean and test 6 Detroit DD15 injectors. (RA4720700887)						
Clean and test six injectors. Injector #3 would not hold 800 bar for duration of the test. Injector #4 did not put out any fuel on one test. Overall, injectors do not flow very smoothly while running. Go over results with customer. Exchange injectors #3 & #4. Install new orings on other four injectors and return for reuse.						
Ex Injector DD15/DD16	RA4600701087N	2.00	2.00	962.55	744.41	1,488.82 ^G
Core Charge	RA4600701087N^	2.00	2.00	400.00	400.00	800.00 ^G
Core Charge	RA4600701087N^	-2.00	-2.00	400.00	400.00	-800.00 ^G
Clean & Test DD15/DD16 Inj	RA4600701087-CC	6.00	6.00	100.00	100.00	600.00 ^G
Injector Seal Kit DD CR	A4600700887	4.00	4.00	82.57	82.57	330.28 ^G
Supplies / Enviro	SHOP SUPP	1.00	1.00	61.50	61.50	61.50 ^G

GST Number R109195685

I/We hereby acknowledge the indebtedness of this invoice. If the balance due is not paid within Sunset Diesel's credit terms, I agree to pay interest at the rate of 3% per month. Any parts returned that were supplied as ordered may be subject to a 25% restocking charge. In-house credit only on parts returned in 31-60 days. Any Reman part that is returned for possible warranty and is found not to be covered or is denied warranty will be subject to rebuilding charges to bring part back to saleable condition.
 Account Terms - Net 30 Days.
 Storage charges \$75 per day.
 Cores must be returned within 90 days.
 One Hour minimum charge on all invoices.
 Please refer to full warranty policy at: <https://www.sunsetdiesel.ca/SDWP.pdf>

Sub Total	\$2,480.60
GST 5%	\$124.03
Total	\$2,604.63
Paid	\$0.00
Balance	\$2,604.63

DATE _____
 SIGNATURE _____