

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

Ship to: IN STORE PICKUP

Invoice to: CMS Holdings Ltd
Box 101
Landis SK S0K 2K0

Branch N. BATTLEFORD		
Date 09/29/25	Time 05:09:24 (B)	Page 01
Account No. CMSHO001	Phone No. 3066584820	Invoice No. N28732
Ship Via SE-19-36-18-W3	Purchase Order READY TO CLOSE	
		Salesperson 9LY / 075

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
NBN34685	SPRAYER	2218	YDT034685	04/15/14	
	3330	1036			

----- Conquer the Adventure! -----

| BRP Oil Change & Inspection Specials on NOW! |

| Beat the Rush & Book Your Summer Fun in TODAY |

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SEGMENT# 1 C 02385 CUST 09/03/25 09/03/25

****CHECKOVER****

CUSTO COMPLAINT

****CHECKOVER****

CAUSE:

..

CORRECTION:

grab the checklist and check over unit. JM
check all lights cab functions etc. JM
get sprayer jack and jack up one by one tires and check
knee pins, all four are wobble it has play show it to lyle
put in my check list. JM
grease up unit. JM
follow check list one by one. JM
low hyd oil told lyle about it and top up hyd oil to use
the unit for wet testing. JM
fill up water and spray test om unit in field. spray test
good. JM
gps test, its good but when rev it up it has wobble. adjust
the sensitivity then it went better. JM
drove in back to shop to be work on give the checklist to
lyle. JM

10400

LABOR 1170.00

SEGMENT TOTAL==> 1170.00

CONTINUED ON PAGE 02

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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 _____	

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SEGMENT# 2 C 02385 NA 09/03/25 09/04/25

****FULL SERVICE****

CUSTO COMPLAINT

****FULL SERVICE****

CAUSE:

..

CORRECTION:

drain engine oil and went to parts to get new filters,
coolant, and gear increaser oil. JM
change engine oil filter, engine air filters, hyd filters,
fuel filters. JM
drain and put new oil in gear increaser. JM
top up coolant and found the coolant evap jug has crack,
put in my list. JM
fill up engine oil. JM
waiting for cab recirculation filters. JM
installed recirc filter in cab. JM

EHCANTI	EHC Antifreeze	20	.12	2.40
EHC0	EHC 8" Over	2	1.25	2.50
EHC0IL	EHC Oil	31	.06	1.86
EHCU	EHC 8" Under	3	.55	1.65
EHC1LT	EHC Container	3	.12	.36
EHC9.46ANTI	EHC Container	2	1.14	2.28
293615A1	Filter,Air	2 N	53.55	107.10
	OEM CNH-Genuine (Filters) Cabin Re-Circulation Air Filter			
47745077	Filter,Hydrauli	2	239.37	478.74
	OEM CNH-Genuine (Filters) Hydraulic Oil Filter			

CONTINUED ON PAGE 03

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	READY TO CLOSE	
SE-19-36-18-W3		Salesperson
		9LY / 075

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NBN34685	SPRAYER	2218	YDT034685	04/15/14		
	3330	1036				
10400						
				PARTS		1626.88
				LABOR		975.00
				SEGMENT TOTAL==>		2601.88

SEGMENT# 3 C 02385 NA 09/03/25 09/10/25

****1 AND 2 BOOM VALVES****

CUSTO COMPLAINT

****1 AND 2 BOOM VALVES****

CAUSE:

..

CORRECTION:

boom valves not working. need valves from customer told lyle about it. JM
 as per lyle, the valve that customer had is different and told me to order new 2 boom valves tp parts. JM
 order 2 new boom valves for the unit. JM
 parts show up removed and replace 2 boom valves on number 1 and 2 section. JM

ADDITIONAL DESCRIPTION:

CUSTOMER HAS NEW ONES IF NEEDED

HOS73023	Hose,	32	8.31	265.92
	Westward-Genuine 1-1/2" EPDM Suction Hose (Foot)			
87632830	Valve,	2	525.00	1050.00
	OEM CNH-Genuine (Precision Agriculture) Valve			
			PARTS	1315.92
			LABOR	390.00
10400			SEGMENT TOTAL==>	1705.92

CONTINUED ON PAGE 05

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NBN34685	SPRAYER 3330	2218 1036	YDT034685	04/15/14		
73344271	Oil, Bulk OEM CNH-Genuine (Transmission Hydraulic Oil) Hytran Premium Transmission Oil Bulk (Litre)			28	5.87	164.36
73344319	Oil, 1Qt OEM CNH-Genuine (Gear Oils) 75w90 Synthetic Hypoid Gear Oil 1 Litre			3	16.01	48.03
73344410	Coolant, OEM CNH-Genuine (Antifreeze/Coolant) IAT Coolant 11-Classic Ethylene Glycol (EG) BLUE Premix 50/50 2.5 Gallon/9.46 Litre			2	47.09	94.18
84228488	Filter, Oil OEM CNH-Genuine (Filters) Oil Filter			1	38.17	38.17
84412164	Filter, Fuel OEM CNH-Genuine (Filters) Fuel Filter			1	52.40	52.40
87267363	Filter, Charcoal OEM CNH-Genuine (Filters) Charcoal Filter			1	347.17	347.17
87682984	Filter, Air OEM CNH-Genuine (Filters) Air Filter			1	160.46	160.46
87682985	Filter, Air OEM CNH-Genuine (Filters) Air Filter			1	85.27	85.27
90412128	Filter, F/W Sep OEM CNH-Genuine (Filters) Fuel/Water Separator Filter			1	39.95	39.95

CONTINUED ON PAGE 04

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SE-19-36-18-W3			
		Salesperson	
		9LY / 075	

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NBN34685	SPRAYER	2218	YDT034685	04/15/14	
	3330	1036			
SEGMENT# 4 C 02385 NA		09/03/25	09/10/25		
STEERING BUSHING					
<u>CUSTO COMPLAINT</u>					
STEERING BUSHING					
<u>CAUSE:</u>					
..					
<u>CORRECTION:</u>					
steering cylinder bushing inner and outer both LH and Rh wont take grease. JM					
went to parts and get 4 new bushing. JM					
removed and replace 4 bushing but spent time remove and replace on both inner due to tight spot. JM					
put back all parts and grease it. JM					
went to parts and get new bushings. JM					
removed and replace steering bushing and grease it up. JM					
1316827C1	Bushing,	4		108.19	432.76
	OEM CNH-Genuine (Bushings) Bushing				
				PARTS	432.76
				LABOR	487.50
10400				SEGMENT TOTAL==>	920.26

SEGMENT# 5 C 02385 NA 09/03/25 09/25/25

****WINTERIZE****

CUSTO COMPLAINT

****WINTERIZE****

CAUSE:

..

CORRECTION:

went to parts and get 9 pails of antifreeze and dump it all in tank. JM

CONTINUED ON PAGE 06

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09/29/25	05:09:24 (B)	06
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SE-19-36-18-W3		
	Salesperson	
	9LY / 075	

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NBN34685	SPRAYER	2218	YDT034685	04/15/14	
	3330	1036			
clean up empty pails and removed all lid of the pails. JM					
start up and drove on field and winterized unit. drove back					
to shop and tag winterized on unit and park it on yard. JM					
NT34219	Fluid, Winterize	9		35.28	317.52
	Nemco Lubricants & Chemicals-Genuine				
	18.9L Pail 36 Skid Sprayer Antifreeze				
				PARTS	317.52
				LABOR	292.50
10400				SEGMENT TOTAL==>	610.02

SEGMENT#					
6	C 02385 NA	09/03/25	09/17/25		
****REPAIR STEP****					
<u>CUSTO COMPLAINT</u>					
****REPAIR STEP****					
<u>CAUSE:</u>					
..					
<u>CORRECTION:</u>					
went to parts and get new 1 step for the uni. JM					
removed and replace step. JM					
87270245	Step,	1		135.32	135.32
	OEM CNH-Genuine (Frame & Structural Parts)				
	Frame/Structural Aluminum Step				
	381 mm L x 193 mm H				
				PARTS	135.32
				LABOR	97.50
10400				SEGMENT TOTAL==>	232.82

SEGMENT#			
7	C 02385 NA	09/03/25	09/24/25
****HYDRAULIC LEAK****			

CONTINUED ON PAGE 07

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NBN34685 SPRAYER	2218	YDT034685	04/15/14	
3330	1036			

CUSTO COMPLAINT

****HYDRAULIC LEAK****

CAUSE:

..

CORRECTION:

clean up 7-8 pails and drain hyd oil. JM
removed rear cover for easy removing hyd fitting and strainer. JM
removed 2 hyd strainer fitting that leaks and change big oring. JM
put it back together and all parts that have been removed to do the job. JM
put back hyd oil, clean up and drove unit on field and test run it. JM
No more leak. JM

BN304339	Breather,	1	72.38	72.38
	OEM CNH-Genuine (Filters)			
	Breather Pressure Valve			
			PARTS	72.38
			LABOR	780.00
10400			SEGMENT TOTAL==>	852.38

SEGMENT# 8 C 02385 NA 09/03/25 09/16/25

****KNEE PINS****

CUSTO COMPLAINT

****KNEE PINS****

CAUSE:

..

CORRECTION:

get tooling to be used for the unit. get sprayer jack and

CONTINUED ON PAGE 08

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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

IN STORE PICKUP

Ship to:

Invoice to:
CMS Holdings Ltd
Box 101
Landis SK S0K 2K0

Branch		
N. BATTLEFORD		
Date	Time	Page
09/29/25	05:09:24 (B)	08
Account No.	Phone No.	Invoice No.
CMSHO001	3066584820	N28732
Ship Via	Purchase Order	
	READY TO CLOSE	
SE-19-36-18-W3		Salesperson
		9LY / 075

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
NBN34685	2218	YDT034685	04/15/14	
SPRAYER	3330			
	1036			

couple blocks of woods. JM
jack up one by one tire, removed tire, disconnect hyd lines, remove knee pin cover, brake pads, disc rotor for the fronts, remove pump motor drive, removed planetary and removed knee pin using big punch and sledge hammer. JM went to parts and get new knee pins, bushings and shims for all four tires. JM found both front shocks bottom brackets bent bad and hard to bent back show it to lyle and told me to order new for both front bottom shock bracket. JM repeated this work procedure on each tires and spent time due to most of the knee pins got seize up lots of hammering after cleaning up polishing and grease up the knee pin housing. JM put back all parts and clean up toolings, clean up floor and throw garbage. JM torque and mark all tires, top up oil on planetary. JM road test unit for couple miles on road and check for leak. No leak found. JM

BN302031	Shock,	2 N	226.92	453.84
	OEM CNH-Genuine (Frame & Structural Parts)			
	Shock Absorber			
BN302044	Seal,	8	36.06	288.48
	OEM CNH-Genuine (Seals & O-Rings)			
	Lower Seal			
BN302046	Shaft,	4	203.78	815.12
	OEM CNH-Genuine (Sprayers)			
	Lower Shaft			
BN302047	Shim,	2	30.56	61.12

CONTINUED ON PAGE 09

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 lien 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 white 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 title 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.

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

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
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	3330	1036			
	OEM CNH-Genuine (Hardware)				
	Shim				
BN302048				8	33.03
	OEM CNH-Genuine (Hardware) Washer,				
	Shim				
FRT				1	56.72
51669570				8	125.82
	OEM CNH-Genuine (Sprayers)				
	Bushing				
				PARTS	2946.08
				LABOR	4680.00
10400				SEGMENT TOTAL==>	7626.08

SEGMENT#10 C 02385 NA	09/03/25	09/25/25		
OVERFLOW BOTTLE				
<u>CUSTO COMPLAINT</u>				
OVERFLOW BOTTLE				
<u>CAUSE:</u>				
.				
<u>CORRECTION:</u>				
change the coolant reservoir due to it has crack. JM				
removed and replace Rh side inner product hose due to				
leaking. JM				
fix couple valve hose fitting due to leaking. JM				
87481454				1 N
	Tank,			230.43
	OEM CNH-Genuine (Radiators & Parts)			
	Coolant Reservoir Tank			
				PARTS
				LABOR
10400				SEGMENT TOTAL==>
				230.43
				195.00
				425.43

CONTINUED ON PAGE 10

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
NBN34685 SPRAYER	2218	YDT034685	04/15/14	
3330	1036			

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

PARTS	7077.29
LABOR	9067.50
SHOP SUPPLIES	816.07
SUB TOTAL==>	16960.86
GST 5% 83464 3868	848.08
TOTAL	17808.94

KK/TW

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