



Market Tire Nipawin
Box 2163
Nipawin SK S0E 1E0
Phone: (306) 862-5543 Fax: 306 862-2633
e-mail: tim@markettire.ca

PAGE: 1
DATE: Aug 23 25
GST REG#: R103528204
PST REG#: 7156706

INVOICE
RON041095

SOLD TO:
623025

DW CLEARWATER FARMS
BOX 1455,

Nipawin SK SOE IEO

CONTACT:

MOBILE : 306 862-8425
BUSINESS: 306 276-7540
EMAIL : dw.clearlake@gmail.com

HOME: 306 862-3025
FAX : 306 862-1915

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	TRACTOR				0	
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
2:40 PM		NET 30				0
QTY	ITEM/DESCRIPTION		WARR	LIST	DISC	NET
2	31310164			400.25	0	400.25
	ALLIANCE 313 F-2M 4 RIB 14L-16.1 12PLY TL					800.50
2	TTT			14.00	0	14.00
	Tire Recycling Fee					28.00
2	906 Repair/Changeover 14L/16.5/18.4 /21.5 Dry			75.00		75.00
	PK Aug 20 25					150.00
2	EX-670			14.95	0	14.95
	NONE TBLS AIR/WATER VALVE VALVE					29.90
1	MTP65HD			265.95	0	265.95
	INTERSTATE BATTERY					265.95
1	932922			217.50	0	217.50
	ROADX G14 TL RH620 ST235/80R16					217.50
1	TT			5.00	0	5.00
	Tire Recycling Fee					5.00
1	TBLSVHP			5.95	0	5.95
	NONE TBLS HIGH PRESSURE VALVE TBLSVHP					5.95
1	100 Repair/Changeover - Regular Wheel PK Aug 23			20.00		20.00
	25					20.00
1	SHP			17.00	0	17.00
	Shop Supplies					17.00
"Your wheel nuts have been torqued to Manufacturer's Specifications. Please have the wheels retorqued at 75-100kms".						

BILL TO:

TERMS AND CONDITIONS

RECEIPT OF ABOVE GOODS AND/OR SERVICES ACKNOWLEDGED, I/WE HEREBY
ACKNOWLEDGE MY/OUR INDEBTEDNESS TO Market Tire Nipawin
IN RESPECT OF THIS INVOICE, AND AGREE TO TERMS OF SALE AND INTEREST
CHARGES OF 2% PER MONTH (24% PER YEAR) ON OVERDUE ACCOUNTS.

THANK YOU SIGNATURE x _____

PARTS:	1319.80
LABOUR:	170.00
OTHER:	50.00
SUB-TOTAL:	1539.80
GST/HST:	77.01
PST:	N/C
TOTAL:	1616.81

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 NEW HOLLAND	306.682.9920
NORTH BATTLEFORD	306.445.8128	KINISTINO NEW HOLLAND	306.864.3667
PRINCE ALBERT	306.763.6454	PRINCE ALBERT NEW HOLLAND	306.922.2525

For additional contact information visit redheadequipment.ca

IN STORE PICKUP

Ship to:

D.W. Clearwater Farms Ltd.
Box 1455
Nipawin SK S0E 1E0

Invoice to:

Branch			
MELFORT			
Date	Time	Page	
09/20/23	14:59:54 (O)	01	
Account No.	Phone No.	Invoice No.	
CLEAR005	3068628425	M21973	
Ship Via	Purchase Order		
	X		
SW34-50-15-W2	836691444	Salesperson	
		6KH / SYS	

SERVICE INVOICE

STK#/FLEET#

?



HRS PIN/EIN
6403 JJA0026569

WARRANTY DATE

HRS

----- Book your Winter Works Ag Inspection -----
Get 10% off on all repairs completed as a result of the inspection
Plus get free trucking one way & 1-year parts & labour warranty
----- Call or email us today! -----

SEGMENT# 1 C 70E16 NA 09/05/23 09/08/23

travel to unit

Travel to unit 236 km Rt Melfort

DELIVERY

Service Call

1

833.00

833.00

Service Call Charges

10400

SEGMENT# 2 C 70E16 NA 09/05/23 09/05/23

Repair broken PTO shaft

CONCERN:

1000 PTO shaft is broken. replace shaft and fix as needed

CORRECTION:

took apart the pto drive and replaced the 1000rpm shaft, bearing and clutch pack

Cleaned and reinstalled onto unit and tested works as it should

A-381489R3

Disc,

11

7.25

79.75

Aftermarket-Genuine Disc

Disc,

10

9.14

91.40

OEM A&I-Genuine Fiber Disc

Ring,

1 M

42.74

42.74

OEM CNH-Genuine (Hardware)

Snap Ring (Circle Clip)

Freight Charge

1

50.00

50.00

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 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 #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 12098
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 NEW HOLLAND	306.682.9920
NORTH BATTLEFORD	306.445.8128	KINISTINO NEW HOLLAND	306.864.3667
PRINCE ALBERT	306.763.6454	PRINCE ALBERT NEW HOLLAND	306.922.2525

For additional contact information visit redheadequipment.ca

IN STORE PICKUP

Ship to:

D.W. Clearwater Farms Ltd.
Box 1455
Nipawin SK S0E 1E0

Invoice to:

Branch		
MELFORT		
Date	Time	Page
09/20/23	14:59:54 (O)	02
Account No.	Phone No.	Invoice No.
CLEAR005	3068628425	M21973
Ship Via	Purchase Order	
	X	
SW34-50-15-W2	836691444	Salesperson
		6KH / SYS

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
?	magnum m fwd	6403	JJA0026569		
129963	7120				8.31
	Ring, OEM CNH-Genuine (Seals & O-Rings)	1			8.31
139286C3	Sealing Ring				
	Gasket, OEM CNH-Genuine (Case Engines & Parts)	1 M		39.28	39.28
139287C2	Gasket				
	Gasket, OEM CNH-Genuine (Case Engines & Parts)	1 M		33.51	33.51
359894R1	Gasket				
	Ring, OEM CNH-Genuine (Hardware) Ring	1 M		13.39	13.39
365229A1	Ring, OEM CNH-Genuine (Hardware)	2		34.66	69.32
	Ring				
370504R1	Ring, OEM CNH-Genuine (Hardware) Ring	1		15.86	15.86
381488R1	Seal, OEM CNH-Genuine (Seals & O-Rings) Seal	1		40.82	40.82
634036	Seal, OEM CNH-Genuine (Seals & O-Rings) Oil	1		22.72	22.72
	Seal				
86011525	Ring, OEM CNH-Genuine (Seals & O-Rings)	1		4.71	4.71
	Sealing Ring				
92501C1	Shaft, OEM CNH-Genuine (Final	1 N		901.12	901.12
	Drive/PTO/Components)				
	Shaft				
92588C2	Bearing, OEM CNH-Genuine (Bearings)	1 M		306.53	306.53

CONTINUED ON PAGE 03

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 held 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 #834643868

Farm Customers Only
Land Description Sec. _____
Twsp. _____ 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 32078
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 NEW HOLLAND	306.682.9920
NORTH BATTLEFORD	306.445.8128	KINISTINO NEW HOLLAND	306.864.3667
PRINCE ALBERT	306.763.6454	PRINCE ALBERT NEW HOLLAND	306.922.2525

For additional contact information visit redheadequipment.ca

IN STORE PICKUP

Ship to:

D.W. Clearwater Farms Ltd.
Box 1455
Nipawin SK S0E 1E0

Invoice to:

Branch		
MELFORT		
Date	Time	Page
09/20/23	14:59:54 (0)	03
Account No.	Phone No.	Invoice No.
CLEAR005	3068628425	M21973
Ship Via		Purchase Order
X		
SW34-50-15-W2		836691444
		Salesperson
		6KH / SYS

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
?	6403	JJA0026569		
magnum m fwd				
7120				
Roller Bearing				
10400				
			PARTS	1719.46
			LABOR	816.00
			SEGMENT TOTAL==>	2535.46

***** WORK ORDER TOTALS *****	
PARTS	1719.46
LABOR	816.00
DELIVERY	833.00
SHOP SUPPLIES	68.85
SUB TOTAL==>	3437.31
GST 5% 83464 3868	171.89
TOTAL	3609.20

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 or commercial item 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 or 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 #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 _____	