



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 1EO

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	
						CK	0	
TIME IN		PROMISED	TERMS	GST EXEMPT#		P.O.		ODO OUT
2:40 PM			NET 30					0
QTY	ITEM/DESCRIPTION			WARR	LIST	DISC	NET	EXT.PRICE
2	31310164				400.25	0	400.25	800.50
	ALLIANCE 313 F-2M 4 RIB 14L-16.1 12PLY TL							
2	TTT				14.00	0	14.00	28.00
	Tire Recycling Fee							
2	906 Repair/Changeover 14L/16.5/18.4 /21.5 Dry				75.00		75.00	150.00
	PK Aug 20 25							
2	EX-670				14.95	0	14.95	29.90
	NONE TBLS AIR/WATER VALVE VALVE							
1	MTP65HD				265.95	0	265.95	265.95
	INTERSTATE BATTERY							
1	932922				217.50	0	217.50	217.50
	ROADX G14 TL RH620 ST235/80R16							
1	TT				5.00	0	5.00	5.00
	Tire Recycling Fee							
1	TBLSVHP				5.95	0	5.95	5.95
	NONE TBLS HIGH PRESSURE VALVE TBLSVHP							
1	100 Repair/Changeover - Regular Wheel PK Aug 23				20.00		20.00	20.00
	25							
1	SHP				17.00	0	17.00	17.00
	Shop Supplies							
	"Your wheel nuts have been torqued to Manufacturer's Specifications. Please have the wheels retorqued at 75-100kms".							
	Farm							
	STEEL TUBES							
	7120 CASE IH.							
	MAXIMUM							
BILL TO:								
TERMS AND CONDITIONS								

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.

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

THANK YOU

SIGNATURE x _____



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

Ship to: IN STORE PICKUP

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

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#
?

magnum
7120

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 7OE16 NA	09/05/23 09/08/23		
travel to unit			
Travel to unit 236 km Rt Melfort			
DELIVERY	Service Call	1	833.00
	Service Call Charges		833.00
10400			

SEGMENT# 2 C 7OE16 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
	Aftermarket-Genuine Disc		79.75
A-381490R1	Disc,	10	9.14
	OEM A&I-Genuine Fiber Disc		91.40
A31234	Ring,	1 M	42.74
	OEM CNH-Genuine (Hardware)		42.74
FRT	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 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 #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	



Regina, SK
Head Office
Box 12098
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	306.752.2273	HUMBOLDT NEW HOLLAND	306.682.9920
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Box 1455
Nipawin SK S0E 1E0

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 mfwd 7120	6403	JJA0026569		
129963	Ring, OEM CNH-Genuine (Seals & O-Rings) Sealing Ring	1	8.31	8.31
139286C3	Gasket, OEM CNH-Genuine (Case Engines & Parts) Gasket	1 M	39.28	39.28
139287C2	Gasket, OEM CNH-Genuine (Case Engines & Parts) Gasket	1 M	33.51	33.51
359894R1	Ring, OEM CNH-Genuine (Hardware) Ring	1 M	13.39	13.39
365229A1	Ring, OEM CNH-Genuine (Hardware) Ring	2	34.66	69.32
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 Seal	1	22.72	22.72
86011525	Ring, OEM CNH-Genuine (Seals & O-Rings) Sealing Ring	1	4.71	4.71
92501C1	Shaft, OEM CNH-Genuine (Final Drive/PTO/Components) Shaft	1 N	901.12	901.12
92588C2	Bearing, OEM CNH-Genuine (Bearings)	1 M	306.53	306.53

CONTINUED ON PAGE 03

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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 _____	



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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Invoice to:

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

Branch		
MELFORT		
Date	Time	Page
09/20/23	14:59:54 (O)	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
? magnum mfw	6403	JJA0026569		
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

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SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

Farm Customers Only
Land Description Soc. _____ 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 _____