

# Redhead EQUIPMENT

Regina, SK  
Head Office  
Box 32098  
10 Redhead Road  
S4N 7L2  
306 721 2666  
800 667 7710

ESTEVAN	.06.634.4788	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](http://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	14:28:44 (O)	01	
Account No.	Phone No.	Invoice No.	
CLEAR005	3068628425	M22084	
Ship Via	Purchase Order		
	ROBERT		
SW34-50-15-W2	836691444	Salesperson	
		6CO / SYS	

## SERVICE INVOICE

STK#/FLEET#

045900

Case IH Steiger 55  
550Q

HRS PIN/EIN  
4274 ZDF134015

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

09/12/23 09/13/23

SERVICE MILEAGE

Travel to unit 131 km in area service call

DELIVERY

Service Call

1 518.00

518.00

Service Call Charges

10400

SEGMENT# 2 C 70E16 NA

09/12/23 09/12/23

ENGINE FAULT

CORRECTION:

hooked up the est and found code 3141

Inspected injection pump and it has failed

Took off fuel lines and fuel pump gear and took out the failed pump

Installed a new injection pump with new seals

Hooked up fuel lines

Installed pump drive gear

Ran and tested

ADDITIONAL DESCRIPTION:

3141 CODE

504387088

Gasket,

1

59.30

59.30

OEM CNH-Genuine (Seals & O Rings)

Breather Gasket

Ring,

4

45.83

183.32

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

# Redhead EQUIPMENT

Regina, SK  
Head Office  
Box 3209R  
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
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D.W. Clearwater Farms Ltd.  
Box 1455  
Nipawin SK S0E 1E0

Invoice to:

Branch		
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09/20/23	14:28:44 (0)	02
Account No.	Phone No.	Invoice No.
CLEAR005	3068628425	M22084
Ship Via	Purchase Order	
	ROBERT	
SW34-50-15-W2	836691444	
		Salesperson
		6CO / SYS

## SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
045900	Case IH Steiger 55 550Q	4274	ZDF134015		
	OEM CNH-Genuine (FPT Engines & Parts) Sealing Ring				
5801856860	Breather,	1		167.59	167.59
	OEM CNH-Genuine (Filters) Breather Filter				
5802805240C	Core-Pump Injec	1-		366.98	366.98-
5802805240R	Pump, (REMAN)	1		3856.81	3856.81
	OEM CNH-Genuine (Misc. Engines & Parts) Re-Manufactured Fuel Injection Pump				
5802805240C	Core-Pump Injec			366.98	366.98
				PARTS	4267.02
				LABOR	408.00
10400			SEGMENT TOTAL==>		4675.02

***** WORK ORDER TOTALS *****	
PARTS	4267.02
LABOR	408.00
DELIVERY	518.00
SHOP SUPPLIES	36.72
SUB TOTAL==>	5229.74
GST 5% 83464 3868	261.50
TOTAL	5491.24

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

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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.
Data _____
Authorized Farm Signature _____

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Account No.	Phone No.	Invoice No.
CLEAR005	3068628425	M21938
Ship Via	Purchase Order	
	ROBERT	
	SW34-50-15-W2	836691444
		Salesperson
		6CO / SYS

## SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
045900	Case IH Steiger 55 550Q	4204	ZDF134015		
<u>CORRECTION:</u>					
First trip diagnosed tractor no reverse .					
Fault was active for fnr lever neutral switch low voltage.					
Second trip .					
Removed and replaced fnr lever.					
Ran unit .					
All good.					
48096923C	Core-Joystick	1-	97.58		97.58-
48096923R	Joystick (REMAN)	1	374.80		374.80
OEM CNH-Genuine (Electrical Components)					
Re-Manufactured Joystick					
48096923C	Core-Joystick		97.58		97.58
			PARTS		374.80
			LABOR		357.00
10400		SEGMENT TOTAL==>			731.80

***** WORK ORDER TOTALS *****	
PARTS	374.80
LABOR	561.00
DELIVERY	617.00
SHOP SUPPLIES	50.49
SUB TOTAL==>	1603.29
GST 5% 83464 3868	80.16
TOTAL	1683.45

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