



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	14:28:44 (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#	HRS	PIN/EIN	WARRANTY DATE	HRS
045900	Case IH Steiger 55 550Q	4274 ZDF134015		

----- 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	09/12/23 09/13/23		
SERVICE MILEAGE			
Travel to unit 131 km in area service call			
DELIVERY	Service Call	1	518.00
10400	Service Call Charges		518.00

SEGMENT# 2 C 7OE16 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	Gasket,	1	59.30
504387088	OEM CNH-Genuine (Seals & O Rings)		59.30
5801789515	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 _____	



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09/20/23	14:28:44 (O)	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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Invoice to:

D.W. Clearwater Farms Ltd.
Box 1455
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Branch		
MELFORT		
Date	Time	Page
09/07/23	05:10:16 (B)	02
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# 045900 Case IH Steiger 55 HRS 4204 PIN/EIN ZDF134015 WARRANTY DATE HRS

CORRECTION:

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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