



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

QUAN TIA

Branch		MELFORT		CNYYYY	
Date	12/05/23	Time	09:49:04 (O)	Page 01	
Account No.	CLEAR005	Phone No.	3068628425	Invoice No. P27615	
Ship Via	Purchase Order		550Q		
SW34-50-15-W2		836691444		Salesperson	
				6KR / 6GL	

PARTS INVOICE

ORDER#: 094310

----- Grain Bag End of Season Sale -----
| Stock up on grain bags for as low as \$995. |
| Contact us for complete pricing & options! |
----- Regular/Winter hours now in effect -----

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
504375186	Gasket, OEM CNH-Genuine (FPT Engines & Parts) Manifold Gasket	055757	6	6	6	*		41.88	251.28
99443210	Bolt, OEM CNH-Genuine (Hardware) M10-1.5 X 40 10.9 Flange Head Bolt	2E22	24	24	24	**		16.01	384.24
5801456048	Gasket, OEM CNH-Genuine (FPT Engines & Parts) Gasket	3GSKB09	1	1	1	*		24.07	24.07
504047549	Collar, OEM CNH-Genuine (FPT Engines & Parts) Retainer Collar	055758	2	2	2	*		111.43	222.86
504383383	Sleeve, OEM CNH-Genuine (FPT Engines & Parts) Sleeve		1	1	1	*		513.68	513.68
99443770	Bushing, OEM CNH-Genuine (FPT Engines & Parts) Connector Sleeve Ring	2C20	1	1	1	*		71.92	71.92
5801385950	Stud, OEM CNH-Genuine (FPT Engines & Parts) Stud	055757	4	4	4	**		20.75	83.00
5801491036	Nut, OEM CNH-Genuine (Hardware) M10-1.5 Hexagon Lock Nut	055757	4	4	4	**		20.75	83.00

Special order and electrical parts are not returnable. Any stocking part returned after 30 days will be subject to a 15% restocking charge. We cannot accept any part returns on weekends or after hours. All returns require original invoice and packaging. Part returns will not be accepted after one year from the original invoice date. 2% per month charge on all overdue accounts (24% per annum). Parts and 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 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

Branch		CANNYYY	
MELFORT			
Date	Time	Page	
12/05/23	09:49:04 (O)	02	
Account No.	Phone No.	Invoice No.	
CLEAR005	3068628425	P27615	
Ship Via	Purchase Order		
	550Q		
SW34-50-15-W2	836691444		
			Salesperson
			6KR / 6GL

IN STORE PICKUP

Ship to:

Invoice to:

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

PARTS INVOICE

ORDER#: 094310

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
-------	-------------	-----	-----	-----	-----	-----	-------	-------	--------

Thank you for being a valued customer your order is greatly appreciated. Any questions or concerns please contact me directly: Ken Ross @ 306-752-8008.

Texted 12/05/2023. GJL

Delivered by Terry Bourgonje. GJL

SUB TOTAL==>	1634.05
GST 5% 83464 3868	81.69
SASKATCHEWAN PST 6%	33.01
TOTAL	1748.75

TOTAL WEIGHT=> 3.57

Special order and electrical parts are not returnable. Any stocking part returned after 30 days will be subject to a 15% restocking charge. We cannot accept any part returns on weekends or after hours. All returns require original invoice and packaging. Part returns will not be accepted after one year from the original invoice date. 2% per month charge on all overdue accounts (24% per annum). Parts and 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	