Head Office: Regina, SK Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667.7710

SWIFT CURRENT 306.773.2951 **ESTEVAN** 306.634.4788 LLOYDMINSTER SASKATOON 306.825.3434 306.934.3555 HUMBOLDT 306.682.9920 MELFORT 306.752.2273 NORTH BATTLEFORD KINISTINO 306.864.3667 306.445.8128 306.763.6454 PRINCE ALBERT

INSURANCE CLAIM #006207930
DEDUCTIBLEDEPRECIATIONGST-

Homestead Ventures Inc. C/O Dale Wenzel

8 Box 573 Leader SK S0N 1H0

For additional contact in	nformation	visit redh	ieadequ	ıipmeı	nt.ca	
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SERVICE INVOICE STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS MISCELLANEOUS EQUI X Y8G203213 7120 ----- TEXT US! ------You can now text any of our parts, service or sales teams & we 11 get back to you as soon as we can. ----- Whatever it takes to KEEP YOU UP & RUNNING ------SEGMENT# 1 C 01761 NA 09/04/25 09/18/25 HAUL UNIT TO TOWN CUSTO COMPLAINT HAUL UNIT TO TOWN ADDITIONAL DESCRIPTION: THERE WAS A PILOT TRUCK NEEDED -THIS IS FOR HAULING IN ONLY, IF WE REPAIR AND HAUL HOME WOULD BE DOUBLE **ADJUSTER - NICK ASTASIEWICZ -nastasiewicz@sgicanada.ca 1449.00 2898.00 SUBLETTRUCK HAULED FROM 2898.00 SUBLET 10400 SEGMENT TOTAL ==> 2898.00 SEGMENT# 2 C 01761 NA 09/04/25 09/04/25 PERFORM INSPECTION ON COMBINE AND MAKE QUOTE FOR INSURANCE 6.00 HRS CUSTO COMPLAINT PERFORM INSPECTION ON COMBINE AND MAKE QUOTE FOR INSURANCE 1304.55 LABOR 10400 SEGMENT TOTAL ==> 1304.55 SEGMENT# 3 C 01761 NA 09/04/25 09/04/25 85.00 HRS REPAIR DAMAGES TO COMBINE CUSTO COMPLAINT REPAIR DAMAGES TO COMBINE CONTINUED ON PAGE 02 hereby authorize the above work to be done along with the use of any necessary materials. I agree that Redhead Equipment ("RE") may access and utilize any electronic data stored or available on Farm Customers Only

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Redhead Equipment ("RE") 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 morponents. RE will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial lien is acknowledged on the above machine to secure the amount of repairs thereto. It is understood that RE assumes no responsibility for loss or damage by theft or fire to any machine 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. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No title passes on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery.

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

SIGNATURE: ______
PRINT NAME:

GST #834643868

DATE:

Head Office: Regina, SK Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667.7710

ESTEVAN SWIFT CURRENT 306.773.2951 306.634.4788 LLOYDMINSTER SASKATOON 306.934.3555 306.825.3434 306.682.9920 HUMBOLDT MELFORT 306.752.2273 NORTH BATTLEFORD KINISTINO 306.864.3667 306.445.8128 PRINCE ALBERT 306.763.6454

INSURANCE CLAIM #006207930 DEDUCTIBLE-

DEPRECIATION
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Homestead Ventures Inc. C/O Dale Wenzel

8 Box 573

Leader SK SON 1H0

For additional contact ir	formation	visit redh	eadequ	ıipmeı	nt.ca
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HRS

	SERVICE INVOI	CE
STK#/FLEET#	HRS PIN/EIN	WARRANTY DATE
? MISCELLANEOUS EQUI	X Y8G203213	
7120		
CORRECTION:		
2576 ENGINE HRS		
1985 THRESH HRS		
CLEAN TOP OF CONE AND CAGE \		
SET FEEDER HOUSE STAND		
REMOVE FEEDER LIFT RIGHT AND LEF	T SIDE LIFT CYLINDER	
REMOVE HYDRAULIC LINE		
REMOVE HARNESS		
REMOVE FEEDER HOUSE		
REMOVE REMOVE TOP AND BOTTOM COV	ER	
REMOVE FRONT ROTOR FACE PLATE		
REMOVE ROTOR WEAR BLADE		
REMOVE ROTOR		
REMOVE FRONT HANGER	D HANGED GUDDODE AND	
REMOVE AND REPLACE FRONT AND REA	AR HANGER SUPPORT AND	
BUSHING REPLACE HANGER		
REMOVE AND REPLACE CONE VANE KIT	10	
REMOVE AND REPLACE CONE VANE KII		
REMOVE RIGHT SIDE CHOPPER DRIVE	· -	
REMOVE TAILING AND CLEAN GRAIN D		
REMOVE DRIVE PULLEY		
FLIP HYDRAULIC FILTER		
REMOVE LOW SPEED DRIVE PULLEY		
REMOVE HIGH SPEED DRIVE PULLEY		
REMOVE CHOPPER LEFT SIDE FRAME		
REMOVE RIGHT SIDE CHOPPER BEARIN	JG	
REMOVE CHOPPER ASSY		
REPLACE CHOPPER ASSY		
REPLACE CHOPPER SHAFT		

CONTINUED ON PAGE 03

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Farm Customers Only

SIGNATURE:	DATE:
PRINT NAME:	GST #834643868

Head Office: Regina, SK Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667.7710

SWIFT CURRENT ESTEVAN 306.634.4788 306.773.2951 LLOYDMINSTER SASKATOON 306.934.3555 306.825.3434 MELFORT 306.752.2273 HUMBOLDT 306.682.9920 NORTH BATTLEFORD KINISTINO 306.864.3667 306.445.8128 306.763.6454 PRINCE ALBERT

INSURANCE CLAIM #006207930 DEDUCTIBLE -

Ship to: DEPRECIATION-

GST-

Homestead Ventures Inc. C/O Dale Wenzel

Invoice to: Box 573

Leader SK SON 1H0

For additional contact ir	formation	visit redh	eadequ	ıipmeı	nt.ca
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INSTALL CHOPPER				
INSTALL CHOPPER LEFT SIDE FRAME				
REMOVE AND SET STATIONARY KNIFE				
REPLACE BENT STATIONARY KNIFE				
INSTALL CHOPPER				
CHECK AND CNETER CHOPPER AS REQ	UIRES			
REMOVE AND REPLACE RIGHT SIDE C	HOPPER 1	DEFLECTOR		
RE INSTALL RIGHT AND LEFT SIDE	DRIVE P	JLLEY		
RE INSTALL TAILING DRIVE BELT A	ND CLEA	N GRAIN DRIVE	BELT	
CHECK AND ADJUST DRIVE BELT				
RE INSTALL CHOPPER DRIVE BELT				
CHECK AND ADJUST DRIVE BELT				
CHECK AND CLEAN ROTOR				
REPLACE BENT BROKEN RUB BARS				
REPLACE BENT RUB MOUNT				
REMOVE AND REPLACE UNDER ENGINE				
CHECK AND ALIGN ROTOR AS REQUIR	ES			
RE INSTALL ROTOR				
RE INSTALL FRONT ROTOR BEARING	G011ED			
RE INSTALL TOP AND BOTTOM CONE	COVER			
RE INSTLL FEEDER HOUSE ASSSY RE INSTALL RIGHT AND LEFT SIDE	. משמששם		.	
RE INSTALL HYDRAULIC LINE AND		PILL CIPINDER	Ĺ	
RE INSTALL DRIVE SHAFT	CCTITAED			
RE INSTALL SHIELD AND COVERS				
RE INSTALL RIGHT AND LEFT SIDE	CONCAVE	MODIILE		
REPLACE RIGHT SIDE LERGE WIRE C				
CHECK AND RE ZERO CONCAVE AS RE				
INSTALL FRONT AND REAR LEFTSIDE	~	V MODULE		
RUN AND CHECK				
			COMPTNIED C	N DACE OA

CONTINUED ON PAGE 04

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Redhead Equipment ("RE") may access and utilize any electronic data stored or available on them machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to redelivery of the machine or on terms satisfactory to RE until plad in full. Registration of a commercial lien is acknowledged on the above machine to secure the amount of repairs thereto. It is understood that RE assumes no responsibility for loss or damage by theft or fire to any machine 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. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one year from the original invoice and packaging. No the passes on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery.

or to		
It is	goods listed on this invoice will be used solely in the operation of my farm.	
one	Solely in the operation of my farm.	
l be	Date	
	Date	
	Authorized Farm Signature	

GST #834643868 PRINT NAME:

Head Office: Regina, SK Box 32098 10 Redhead Road S4N 7L2 306.721.2666

ESTEVAN SWIFT CURRENT 306.773.2951 306.634.4788 LLOYDMINSTER SASKATOON 306.825.3434 306.934.3555 306.682.9920 MELFORT 306.752.2273 HUMBOLDT NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667 PRINCE ALBERT 306.763.6454

800.667.7710 INSURANCE CLAIM #006207930

₽. DEDUCTIBLE -DEPRECIATION -

GST-

Homestead Ventures Inc. C/O Dale Wenzel

Invoice Box 573

PRINT NAME:

Leader SK SON 1H0

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	7120					
ROTOR HAS VI	BRATION ON HIGHER R	ANGE				
BETWEEN 800	TO 1000 RPM					
ROTOR NEED E	BALANCING					
REMOVE FRONT	AND REAR CONCAVE MO	ODULE FOR BALANCING	3			
RE INSTALL F	RONT AND REAR LEFT	SIDE CONCAVE MODULE	E			
RUN AND CHEC	CK					
NO VIBRATION	I AT THIS TIME					
REMOVE AND R	REPLACE SPREADER IMP	ELLER RIGHT AND LEF	T SIDE			
RUN AND CHEC	CK					
ADDITIONAL D	ESCRIPTION:					
-THE REAR ST	RAWHOOD AND THE COV	ER UNDER ENGINE IS				
DENTED/DAMAG	ED					
-THE SPREADE	R IMPELLERS ARE BEN'	Γ				
	AND REAR SIEVE LIGHT:					
-THERE ARE D	DAMAGED ROTATING CHO	PPER BLADES, SOME A	ARE MISSING			
	R IS BENT OUT OF SPE					
	AGE DEFLECTORS ARE B					
	BROKEN AND CRACKED R					
	OR IS VIBRATING STIL	L, MIGHT HAVE TO GE	ET ROTOR			
BALANCED (\$1						
	DAMAGED CONCAVE MODI					
	HANGER ASSEMBLY IS					
_	BENT CONE VANES AND		VANES			
FRT	COUPLER WE BELIVE IS		2	451.17		902.34
100016		Freight Charge Nut,	13	1.19		15.47
100010		Nuc, (Hardware) M10-1.5	_	1.13		15.47
	Hexagon Nut	(nardware) Mio-1.5	0.0			
100038	-	Nut,	4	1.99		7.96
100000	OEM CNH-Genuine	•	-	1.00		,.50
	3211 OIVII GOIIGIIIO	(1121 41141 0)	CONTINI	ED ON PA	GE 05	
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	parts returned after 30 days will be subject to a 15% restocking charge. RE cannot acc		
understood that RE assu	nes no responsibility for loss or damage by theft or fire to any machine placed with the	em for storage, sale, repair or while field testing	. Special order and electrical parts are not

GST #834643868

DEPRECIATION-

Head Office: Regina, SK Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667.7710

ESTEVAN SWIFT CURRENT 306.773.2951 306.634.4788 LLOYDMINSTER SASKATOON 306.825.3434 306.934.3555 306.682.9920 MELFORT 306.752.2273 HUMBOLDT NORTH BATTLEFORD KINISTINO 306.864.3667 306.445.8128

INSURANCE CLAIM #006207930 DEDUCTIBLE-

GST-

Homestead Ventures Inc. C/O Dale Wenzel

8 Box 573

SIGNATURE: _

Leader SK SON 1H0

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SERVICE INVOICE

STK#/FLEET# ?	HRS PIN/EIN MISCELLANEOUS EQUI X Y8G203213 7120	WA	ARRANTY DATE	HRS
120068	M12-1.75 8.8 Stover Lock Nut Bolt,	2	.65	1.30
	OEM CNH-Genuine (Hardware)			
	M10-1.5 x 40 8.8 Hexagon Head Bolt Fu	111		
	Thread			
131692	Ring,	2	33.70	67.40
	OEM CNH-Genuine (Hardware)			
	Snap Ring (Circle Clip)			
140042	Washer,	4	5.86	23.44
	OEM CNH-Genuine (Hardware)			
	Washer			
140045	Washer,	4	1.33	5.32
	OEM CNH-Genuine (Hardware)			
	M10 Bolt Size x 22mm OD x 1.6mm			
	Belleville Washer			
140046	Washer,	10	2.30	23.00
	OEM CNH-Genuine (Hardware)			
	Belleville Washer			
	M12 Bolt Size x 27mm OD x 1.8mm			
	Belleville Washer			
140219	Washer,	11	11.02	121.22
	OEM CNH-Genuine (Hardware)			
	Washer			
278820A5	Bar,	4	72.05	288.20
	OEM CNH-Genuine (Crop Harvesting)			
200004	Rotor Rasp Bar w/Spike Extended Wear	4	24.05	24 05
388294	Ring,	1	34.07	34.07
	OEM CNH-Genuine (Hardware)			
12126	Snap Ring (Circle Clip)	_	1 77	0.65
43436	Nut,	5	1.73	8.65
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	Date

Authorized Farm Signature

PRINT NAME:	GST #834643868

Head Office: Regina, SK Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667.7710

ESTEVAN SWIFT CURRENT 306.773.2951 306.634.4788 LLOYDMINSTER SASKATOON 306.825.3434 306.934.3555 306.682.9920 MELFORT 306.752.2273 HUMBOLDT NORTH BATTLEFORD KINISTINO 306.864.3667 306.445.8128 306.763.6454 PRINCE ALBERT

INSURANCE CLAIM #006207930 DEDUCTIBLE -DEPRECIATION-

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Box 573

SIGNATURE:

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SERVICE INVOICE

STK#/FLEET#	HRS PIN/EIN MISCELLANEOUS EQUI X Y8G203213 7120	WARI	RANTY DATE	HRS	
	OEM CNH-Genuine (Hardware)				
	M12-1.75 Flange Nut Serrated				
47447429	Bracket,	2	149.44		298.88
	OEM CNH-Genuine (Frame & Structural				
	Parts) Bracket				
47509176	Bearing,	2	271.52		543.04
	OEM CNH-Genuine (Bearings) Ball Bear	ring			
47577188	Collar,	1	30.48		30.48
	OEM CNH-Genuine (Bearings)				
	1.3815 Locking Collar				
47766358	Kit,	1	1557.40		1557.40
	OEM CNH-Genuine (Harvesting Kits)				
	Updated Chopper Bearing Kit				
48052079	Bar,	10	37.10		371.00
	OEM CNH-Genuine (Crop Harvesting)				
	Bar				
84169026	Hub,	1	882.52		882.52
	OEM CNH-Genuine (Crop Harvesting)				
	Hub Coupler Splined				
84169027	Spacer,	1	45.48		45.48
	OEM CNH-Genuine (Hardware) Spacer				
84194916	Sleeve,	1	420.96		420.96
	OEM CNH-Genuine (Crop Harvesting)				
	Sleeve				
84202373	Shaft,	1	2096.43		2096.43
	OEM CNH-Genuine (Crop Harvesting)				
	Center Shaft				
84222993	Coupler,	1	616.60		616.60
	OEM CNH-Genuine (Crop Harvesting)				
	Splined Rotor Drive Coupler				
		CON	TINUED ON PAG	SE 07	

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Farm Customers Only

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For additional contact information visit redheadequipment.ca

INSURANCE CLAIM #006207930 DEDUCTIBLE -DEPRECIATION-

SWIFT CURRENT Date Time Page 05:07:37 (B) 09/30/25 07 Account No. Phone No. Invoice No.

GST-

1634602 3066283978

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Homestead Ventures Inc. C/O Dale Wenzel Box 573

SIGNATURE:

Ship Via Purchase Order

Leader SK SON 1H0

Salesperson 3JM

SERVICE INVOICE

Branch

STK#/FLEET#	HRS PIN/EIN MISCELLANEOUS EQUI X Y8G203213 7120	WARI	RANTY DATE	HRS
84223290	Spacer,	1	31.12	31.12
	OEM CNH-Genuine (Hardware) Spacer			
84237557	Concave,	1	914.13	914.13
	OEM CNH-Genuine (Crop Harvesting) R	Right		
	Hand Large Wire Heat Treated Concav	-		
86507066	Nut,	12	1.73	20.76
	OEM CNH-Genuine (Hardware)			
	M8-1.25 10.9 Flange Nut			
86507486	Bolt,	12	5.27	63.24
	OEM CNH-Genuine (Hardware)			
	M8-1.25 x 20 8.8 Carriage Bolt			
86508354	Nut,	2	10.19	20.38
	OEM CNH-Genuine (Hardware) Spring N	Iut		
86512380	Nut,	8	8.35	66.80
	OEM CNH-Genuine (Hardware)			
	M16-2 Flange Nut Serrated			
86512497	Nut,	12	1.04	12.48
	OEM CNH-Genuine (Hardware)			
	M12-1.75 10.9 Flange Head Nut			
86577946	Bolt,	8	13.34	106.72
	OEM CNH-Genuine (Hardware)			
	M16-2 x 80 10.9 Hexagon Head Bolt			
86590412	Lamp,	2	215.35	430.70
	OEM CNH-Genuine (Lighting)			
	Lamp			
86625266	Washer,	8	5.06	40.48
	OEM CNH-Genuine (Hardware)			
	17.5mm ID \times 30mm OD \times 4m Washer			
86639110	Pin,	2	14.31	28.62
	OEM CNH-Genuine (Hardware)			
		CON	TINUED ON PAG	E 08

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Redhead Equipment ("RE") 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. RE will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial lien is acknowledged on the above machine to secure the amount of repairs thereto. It is understood that RE assumes no responsibility for loss or damage by their or fire to any machine 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. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No title passes on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery.

DATE:

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.

Authorized Farm Signature

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PRINT NAME:	GST #834643868

Head Office: Regina, SK Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667.7710

ESTEVAN SWIFT CURRENT 306.773.2951 306.634.4788 LLOYDMINSTER SASKATOON 306.934.3555 306.825.3434 306.682.9920 MELFORT 306.752.2273 HUMBOLDT NORTH BATTLEFORD KINISTINO 306.864.3667 306.445.8128

PRINCE ALBERT 306.763.6454

INSURANCE CLAIM #006207930 DEDUCTIBLE -DEPRECIATION-GST-

Homestead Ventures Inc. C/O Dale Wenzel Box 573

Leader SK SON 1H0

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?	MISCELLANEOUS EQUI X Y8G203213			
	7120			
06076370	Clevis Pin	1	154 07	154 07
86976370	Bearing,	1	154.87	154.87
	OEM CNH-Genuine (Bearings)			
0.600000	Spherical Ball Bearing W/O Lock Coll			227 24
86980985	Gear,	1	237.21	237.21
	OEM CNH-Genuine (Crop Harvesting)			
	Rotor Gearbox Gear			
86981487	Bolt,	17	5.45	92.65
	OEM CNH-Genuine (Hardware)			
	M12-1.75 x 35 10.9 Flange Head Bolt			
86997578	Key,	1	47.55	47.55
	OEM CNH-Genuine (Hardware)			
	M10 x 94.2 OAL x M8 Thick Key			
86998116	Pin,	8	25.37	202.96
	OEM CNH-Genuine (Hardware)			
	Concave Bushing Ball Pin			
86998150	Bushing,	2	35.55	71.10
	OEM CNH-Genuine (Hitches) Bushing			
87000091	Washer,	1	69.17	69.17
	OEM CNH-Genuine (Hardware)			
	M13 x 77 x 12 Thick Special Washer			
87018388	Bolt,	1	8.26	8.26
	OEM CNH-Genuine (Hardware)			
	$M12-1.75 \times 45 10.9 Flange Head Bolt$			
87106338	Bolt,	11	10.09	110.99
	OEM CNH-Genuine (Hardware) M10 x 30	8.8		
	T-Bolt			
87106692	Knife,	7	9.57	66.99
	OEM CNH-Genuine (Cutting Parts)			
	Straw Chopper Stationary Knife			
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	Date	
	Authorized Farm Signature	

PRINT NAME:	GST #834643868

SIGNATURE: _

Head Office: Regina, SK Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667.7710

SWIFT CURRENT 306.773.2951 **ESTEVAN** 306.634.4788 LLOYDMINSTER SASKATOON 306.934.3555 306.825.3434 MELFORT HUMBOLDT 306.682.9920 306.752.2273 NORTH BATTLEFORD KINISTINO 306.864.3667 306.445.8128 PRINCE ALBERT 306 763 6454

INSURANCE CLAIM #006207930 DEDUCTIBLE -DEPRECIATION-

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Homestead Ventures Inc. C/O Dale Wenzel

Box 573

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SERVICE INVOICE

hereby authorize the above work to be done along with the use of any necessary materials. I agree that Redhead Equipment ("RE") may access and utilize any electronic data stored or available on Interest authorize the above work to be done along with the use of any necessary materials. I agree that retended Equipment ("RE") 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. RE will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to redelivery of the machine or on terms satisfactory to RE until plad in full. Registration of a commercial lien is acknowledged on the above machine to secure the amount of repairs thereol, it is understood that RE assumes no responsibility for loss or damage by theft or fire to any machine 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. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one year from the original invoice date. All part returns require the original invoice after. All packaging. No packaging. No the passes on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery.

DATE:

Impeller,

Impeller,

OEM CNH-Genuine (Crop Harvesting) Left-Hand Straw Spreader Fan Impeller

I ailli Custolliels Olliy
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

700.50

676.56

PRINT NAME:	GST #834643868

Head Office: Regina, SK Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667.7710

SWIFT CURRENT 306.773.2951 **ESTEVAN** 306.634.4788 LLOYDMINSTER SASKATOON 306.825.3434 306.934.3555 HUMBOLDT 306.682.9920 MELFORT 306.752.2273 NORTH BATTLEFORD KINISTINO 306.864.3667 306.445.8128 306 763 6454 PRINCE ALBERT

INSURANCE CLAIM #006207930
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Homestead Ventures Inc. C/O Dale Wenzel

8 Box 573 Leader

SIGNATURE:

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OEM CNH-Genuine (Crop Harvesting) Impeller 87685701 Cover, 2 N 478.32 956.64 87695427 7.34 88.08 Bolt, 12 OEM CNH-Genuine (Hardware) M12-1.75 x 30 Carriage Bolt 87705331R Frame, (REMAN) 1 4195.76 4195.76 OEM CNH-Genuine (Crop Harvesting) Re-Manufactured 100% Hardox Concave Frame 87705331C Core-Frame 159.57 159.57 87717923 Stiffener, 73.08 146.16 OEM CNH-Genuine (Crop Harvesting) Stiffener 69.17 87717924 1 69.17 Vane, OEM CNH-Genuine (Crop Harvesting) Vane 87726081 Panel, 1 N 286.75 286.75 OEM CNH-Genuine (Crop Harvesting) Bulkhead Panel 4790.80 90411798 4790.80 Body, 1 N OEM CNH-Genuine (Hay & Forage) Body 9706685 2.59 15.54 Nut. OEM CNH-Genuine (Hardware) M12-1.75 8.8 Hexagon Nut 9706717 Bolt, 7.15 28.60 OEM CNH-Genuine (Hardware) M12-1.75 x 70 8.8 Hexagon Head Bolt 9837937 82.12 Bolt, 20.53

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R, I h	ereby certify the				
goods listed on this inv					
solely in the operation	of my farm.				
Date					

Authorized Farm Signature

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PRINT NAME:	GST#	834643868

Head Office: Regina, SK Box 32098 10 Redhead Road S4N 7L2 306.721.2666

SWIFT CURRENT 306.773.2951 **ESTEVAN** 306.634.4788 SASKATOON LLOYDMINSTER 306.934.3555 306.825.3434 HUMBOLDT 306.682.9920 MELFORT 306.752.2273 NORTH BATTLEFORD KINISTINO 306.864.3667 306.445.8128 PRINCE ALBERT 306 763 6454

800.667.7710 INSURANCE CLAIM #006207930

DEDUCTIBLE -DEPRECIATION-GST-

Homestead Ventures Inc. C/O Dale Wenzel Box 573

Leader SK SON 1H0

For additional contact information visit redheadequipment.ca					
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MISCELLANEOUS EQUI

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7120

OEM CNH-Genuine (Hardware)

 $M12-1.75 \times 100$ 8.8 Hexagon Head Bolt

PARTS 27829.20 16185.00 LABOR

10400 44014.20 SEGMENT TOTAL ==>

> ***** WORK ORDER TOTALS ***** PARTS 27829.20 17489.55 LABOR SUBLET 2898.00 SHOP SUPPLIES 1574.05 SUB TOTAL ==> 49790.80 GST 5% 83464 3868 2489.56 TOTAL 52280.36

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SIGNATURE:

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