

REDHEAD EQUIPMENT

Head Office: Regina, SK
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	306.682.9920
NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to: INSURANCE CLAIM #006207930
DEDUCTIBLE-
DEPRECIATION-
GST-

Invoice to: Homestead Ventures Inc. C/O Dale Wenzel
Box 573
Leader SK S0N 1H0

Branch		
SWIFT CURRENT		
Date	Time	Page
09/30/25	05:07:37 (B)	02
Account No.	Phone No.	Invoice No.
1634602	3066283978	K67100
Ship Via		Purchase Order
		Salesperson
		3JM

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
? 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 LEFT SIDE LIFT CYLINDER
REMOVE HYDRAULIC LINE
REMOVE HARNESS
REMOVE FEEDER HOUSE
REMOVE REMOVE TOP AND BOTTOM COVER
REMOVE FRONT ROTOR FACE PLATE
REMOVE ROTOR WEAR BLADE
REMOVE ROTOR
REMOVE FRONT HANGER
REMOVE AND REPLACE FRONT AND REAR HANGER SUPPORT AND
BUSHING
REPLACE HANGER
REMOVE AND REPLACE CONE VANE KITS
REMOVE AND REPLACE BENT CAGE VANE
REMOVE RIGHT SIDE CHOPPER DRIVE BELT
REMOVE TAILING AND CLEAN GRAIN DRIVE BELT
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 BEARING
REMOVE CHOPPER ASSY
REPLACE CHOPPER ASSY
REPLACE CHOPPER SHAFT

CONTINUED ON PAGE 03

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 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.**

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

Head Office: Regina, SK
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	306.682.9920
NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Branch		
SWIFT CURRENT		
Date	Time	Page
09/30/25	05:07:37 (B)	03
Account No.	Phone No.	Invoice No.
1634602	3066283978	K67100
Ship Via		Purchase Order
		Salesperson
		3JM

Ship to: INSURANCE CLAIM #006207930
DEDUCTIBLE-
DEPRECIATION-
GST-

Invoice to: Homestead Ventures Inc. C/O Dale Wenzel
Box 573
Leader SK S0N 1H0

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
? MISCELLANEOUS EQUI		X Y8G203213		
7120				

INSTALL CHOPPER
INSTALL CHOPPER LEFT SIDE FRAME
REMOVE AND SET STATIONARY KNIFE
REPLACE BENT STATIONARY KNIFE
INSTALL CHOPPER
CHECK AND CNETER CHOPPER AS REQUIRES
REMOVE AND REPLACE RIGHT SIDE CHOPPER DEFLECTOR
RE INSTALL RIGHT AND LEFT SIDE DRIVE PULLEY
RE INSTALL TAILING DRIVE BELT AND CLEAN 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 COVER
CHECK AND ALIGN ROTOR AS REQUIRES
RE INSTALL ROTOR
RE INSTALL FRONT ROTOR BEARING
RE INSTALL TOP AND BOTTOM CONE COVER
RE INSTLL FEEDER HOUSE ASSSY
RE INSTALL RIGHT AND LEFT SIDE FEEDER LIFT CYLINDER
RE INSTALL HYDRAULIC LINE AND HARNESS
RE INSTALL DRIVE SHAFT
RE INSTALL SHIELD AND COVERS
RE INSTALL RIGHT AND LEFT SIDE CONCAVE MODULE
REPLACE RIGHT SIDE LERGE WIRE CONCAVE MODULE
CHECK AND RE ZERO CONCAVE AS REQUIRES
INSTALL FRONT AND REAR LEFTSIDE CONACEV MODULE
RUN AND CHECK

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 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 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.**

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

Head Office: Regina, SK
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	306.682.9920
NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to: INSURANCE CLAIM #006207930
DEDUCTIBLE-
DEPRECIATION-
GST-

Invoice to: Homestead Ventures Inc. C/O Dale Wenzel
Box 573
Leader SK S0N 1H0

Branch		
SWIFT CURRENT		
Date	Time	Page
09/30/25	05:07:37 (B)	05
Account No.	Phone No.	Invoice No.
1634602	3066283978	K67100
Ship Via		Purchase Order
		Salesperson
		3JM

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
? MISCELLANEOUS EQUI		X Y8G203213		
7120				
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 Full 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)			
	Rotor Rasp Bar w/Spike Extended Wear			
388294	Ring,	1	34.07	34.07
	OEM CNH-Genuine (Hardware)			
	Snap Ring (Circle Clip)			
43436	Nut,	5	1.73	8.65

CONTINUED ON PAGE 06

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 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.

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

Head Office: Regina, SK
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	306.682.9920
NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to: INSURANCE CLAIM #006207930
DEDUCTIBLE-
DEPRECIATION-
GST-

Invoice to: Homestead Ventures Inc. C/O Dale Wenzel
Box 573
Leader SK S0N 1H0

Branch		
SWIFT CURRENT		
Date	Time	Page
09/30/25	05:07:37 (B)	06
Account No.	Phone No.	Invoice No.
1634602	3066283978	K67100
Ship Via		Purchase Order
		Salesperson
		3JM

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
? MISCELLANEOUS EQUI		X Y8G203213		
7120				
		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 Bearing		
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		

CONTINUED ON PAGE 07

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 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.**

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

Head Office: Regina, SK
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	306.682.9920
NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to: INSURANCE CLAIM #006207930
DEDUCTIBLE-
DEPRECIATION-
GST-

Invoice to: Homestead Ventures Inc. C/O Dale Wenzel
Box 573
Leader SK S0N 1H0

Branch		
SWIFT CURRENT		
Date	Time	Page
09/30/25	05:07:37 (B)	07
Account No.	Phone No.	Invoice No.
1634602	3066283978	K67100
Ship Via		Purchase Order
		Salesperson
		3JM

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY	DATE	HRS
? MISCELLANEOUS EQUI		X Y8G203213			
7120					
84223290	Spacer,		1	31.12	31.12
	OEM CNH-Genuine (Hardware) Spacer				
84237557	Concave,		1	914.13	914.13
	OEM CNH-Genuine (Crop Harvesting) Right				
	Hand Large Wire Heat Treated Concave				
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 Nut				
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 x 30mm OD x 4m Washer				
86639110	Pin,		2	14.31	28.62
	OEM CNH-Genuine (Hardware)				

CONTINUED ON PAGE 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 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.**

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

Head Office: Regina, SK
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	306.682.9920
NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Branch		
SWIFT CURRENT		
Date	Time	Page
09/30/25	05:07:37 (B)	08
Account No.	Phone No.	Invoice No.
1634602	3066283978	K67100
Ship Via		Purchase Order
		Salesperson
		3JM

Ship to: INSURANCE CLAIM #006207930
DEDUCTIBLE-
DEPRECIATION-
GST-

Invoice to: Homestead Ventures Inc. C/O Dale Wenzel
Box 573
Leader SK S0N 1H0

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
? MISCELLANEOUS EQUI 7120		X Y8G203213		
		Clevis Pin		
86976370	Bearing,	1	154.87	154.87
	OEM CNH-Genuine (Bearings)			
	Spherical Ball Bearing W/O Lock Collar			
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 x 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			

CONTINUED ON PAGE 09

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 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.**

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

Head Office: Regina, SK
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	306.682.9920
NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to: INSURANCE CLAIM #006207930
DEDUCTIBLE-
DEPRECIATION-
GST-

Invoice to: Homestead Ventures Inc. C/O Dale Wenzel
Box 573
Leader SK S0N 1H0

Branch		
SWIFT CURRENT		
Date	Time	Page
09/30/25	05:07:37 (B)	09
Account No.	Phone No.	Invoice No.
1634602	3066283978	K67100
Ship Via		Purchase Order
		Salesperson
		3JM

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
? MISCELLANEOUS EQUI 7120		X Y8G203213		
87107511	Deflector, OEM CNH-Genuine (Sheet Metal, Fenders And Hoods) Deflector	1	321.07	321.07
87107892	Angle, OEM CNH-Genuine (Crop Harvesting) Angle	1	71.25	71.25
87107970	Sheet, OEM CNH-Genuine (Sheet Metal, Fenders And Hoods) Sheet	1 N	1392.70	1392.70
87109397	Sheet, OEM CNH-Genuine (Sheet Metal, Fenders And Hoods) Sheet	1	1108.12	1108.12
87281664	Support, OEM CNH-Genuine (Crop Harvesting) Support	2 S	80.43	160.86
87284474	Shim, OEM CNH-Genuine (Hardware) Shim	5	25.37	126.85
87298773	Kit, OEM CNH-Genuine (Crop Production Kits) Cone Vane Kit	1	1117.83	1117.83
87324171	Bearing, OEM CNH-Genuine (Bearings) Rotor Bearing C/W Special Holes Drilled On Either Side	1	175.93	175.93
87541493	Impeller, OEM CNH-Genuine (Crop Harvesting) Left-Hand Straw Spreader Fan Impeller	1 N	700.50	700.50
87541495	Impeller,	1 N	676.56	676.56

CONTINUED ON PAGE 10

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 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.**

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

Head Office: Regina, SK
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	306.682.9920
NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Branch		
SWIFT CURRENT		
Date	Time	Page
09/30/25	05:07:37 (B)	10
Account No.	Phone No.	Invoice No.
1634602	3066283978	K67100
Ship Via		Purchase Order
		Salesperson
		3JM

Ship to: INSURANCE CLAIM #006207930
DEDUCTIBLE-
DEPRECIATION-
GST-

Invoice to: Homestead Ventures Inc. C/O Dale Wenzel
Box 573
Leader SK S0N 1H0

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
? MISCELLANEOUS EQUI		X Y8G203213		
7120				
		OEM CNH-Genuine (Crop Harvesting)		
		Impeller		
87685701	Cover,	2 N	478.32	956.64
87695427	Bolt,	12	7.34	88.08
		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,	2	73.08	146.16
		OEM CNH-Genuine (Crop Harvesting)		
		Stiffener		
87717924	Vane,	1	69.17	69.17
		OEM CNH-Genuine (Crop Harvesting)		
		Vane		
87726081	Panel,	1 N	286.75	286.75
		OEM CNH-Genuine (Crop Harvesting)		
		Bulkhead Panel		
90411798	Body,	1 N	4790.80	4790.80
		OEM CNH-Genuine (Hay & Forage)		
		Body		
9706685	Nut,	6	2.59	15.54
		OEM CNH-Genuine (Hardware) M12-1.75 8.8		
		Hexagon Nut		
9706717	Bolt,	4	7.15	28.60
		OEM CNH-Genuine (Hardware)		
		M12-1.75 x 70 8.8 Hexagon Head Bolt		
9837937	Bolt,	4	20.53	82.12

CONTINUED ON PAGE 11

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 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.**

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

Head Office: Regina, SK
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	306.682.9920
NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Branch		
SWIFT CURRENT		
Date	Time	Page
09/30/25	05:07:37 (B)	11
Account No.	Phone No.	Invoice No.
1634602	3066283978	K67100
Ship Via		Purchase Order
		Salesperson
		3JM

Ship to: INSURANCE CLAIM #006207930
DEDUCTIBLE-
DEPRECIATION-
GST-

Invoice to: Homestead Ventures Inc. C/O Dale Wenzel
Box 573
Leader SK S0N 1H0

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
? MISCELLANEOUS EQUI		X Y8G203213		
7120				
OEM CNH-Genuine (Hardware)				
M12-1.75 x 100 8.8 Hexagon Head Bolt				
		PARTS		27829.20
		LABOR		16185.00
10400		SEGMENT TOTAL==>		44014.20

***** WORK ORDER TOTALS *****

	PARTS	27829.20
	LABOR	17489.55
	SUBLET	2898.00
	SHOP SUPPLIES	1574.05
	SUB TOTAL==>	49790.80
3CR	GST 5% 83464 3868	2489.56
	TOTAL	52280.36

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 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.**

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 _____	