



SASKATOON, SK
 Box 9191 • Hwy 16 N.
 S7K 7E8
 306-934-3555
 1-800-667-9761
 Fax: 306-934-2776
 redheadequipment.ca

Estevan 1-866-659-5866
 Lloydminster 1-800-535-0520
 Melfort 1-844-494-5844
 North Battleford 1-888-446-8128
 Prince Albert 1-844-323-3003
 Swift Current 1-800-219-8867

Head Office
REGINA, SK
 Box 32098 • Hwy 1 E.
 S4N 7L2
 306-721-2666
 1-800-667-7710
 Fax: 306-721-2899

Ship to: **IN STORE PICKUP**

Invoice to: **Clytheman Farms Ltd.
 Box 56
 Borden SK S0K 0N0**

Branch		SASKATOON		CNNYYY
Date	10/20/22	Time	09:53:33 (O)	Page
Account No.	3551602	Phone No.	3063809899	Invoice No.
Ship Via	NW9-40-8-W3	Purchase Order		P59460
				Salesperson
				2DN

PARTS INVOICE

ORDER#: 705436

----- Whatever it takes to KEEP YOU UP & RUNNING -----
 | Monday Friday | 7:30am 6:00pm & Saturday | 8:00am 4:00pm |
 | Emergency On-Call 24/7 |
 ----- Check Out Our Flyer Specials! -----

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
47705836	Sieve, OEM CNH-Genuine (Crop Harvesting) Flagship Upper (Top) Sieve NOTE: 47705836 IS A REPLACEMENT FOR 87109830	SHED14	2	2	2		*	1312.49	2624.98
673162C94C	Core-Water Pump		1-	1-	1-		*	37.13	37.13CR
DRUMCORE	Core-Drum	BRAIL	2-	2-	2-		*	60.00	120.00CR

Thank you for being a valued customer your order is greatly appreciated. Any questions or concerns please contact me directly: Dean Noble 306-651-5695

++
 Re: Invoice Number(s): P55304, P55769
 Issued By: RON
 Approved By: DEREK
 Restocking charges waived? Y Why? CORE
 Reason For Return: CORE

SUB TOTAL==> 2467.85
 GST 5% 83464 3868 123.39
 TOTAL MASTERCARD 2591.24

Your total savings today was \$810.98

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. 2% per month charge on all overdue accounts (24% per annum). Parts and service are Net 30. Wholegoods 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
 Box 32098 - Hwy 1 E.
 S4N 7L2
 306.721.2666
 800.667.7710
 Fax: 306.721.2899

For additional contact information visit
redheadequipment.ca

IN STORE PICKUP

Ship to:

Invoice to:

Clythemane Farms Ltd.
 Box 56
 Borden SK S0K 0N0

Branch SASKATOON		CNNYYY
Date 08/01/23	Time 07:50:23 (O)	Page 01
Account No. 3551602	Phone No. 3063809899	Invoice No. P93274
Ship Via	Purchase Order	
NW9-40-8-W3		
		Salesperson 2GK

PARTS INVOICE

ORDER#: 739290

----- TEXT US! -----

You can now text any of our parts, service or sales
 teams & we ll get back to you as soon as we can.

----- Whatever it takes to KEEP YOU UP & RUNNING -----

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
87280980	Kit, OEM CNH-Genuine (Crop Production Kits) (Consists Of 2 Chopper Blades) Knife Kit	B04A3	8	8	8		*	82.54	660.32

Thank you for being a valued customer your order is greatly
 appreciated. Any questions or concerns please contact me
 directly: Garry Kraft 306-651-5640

SUB TOTAL==> 660.32
 GST 5% 83464 3868 33.02
 TOTAL MASTERCARD 693.34

Your total savings today was \$177.68

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.

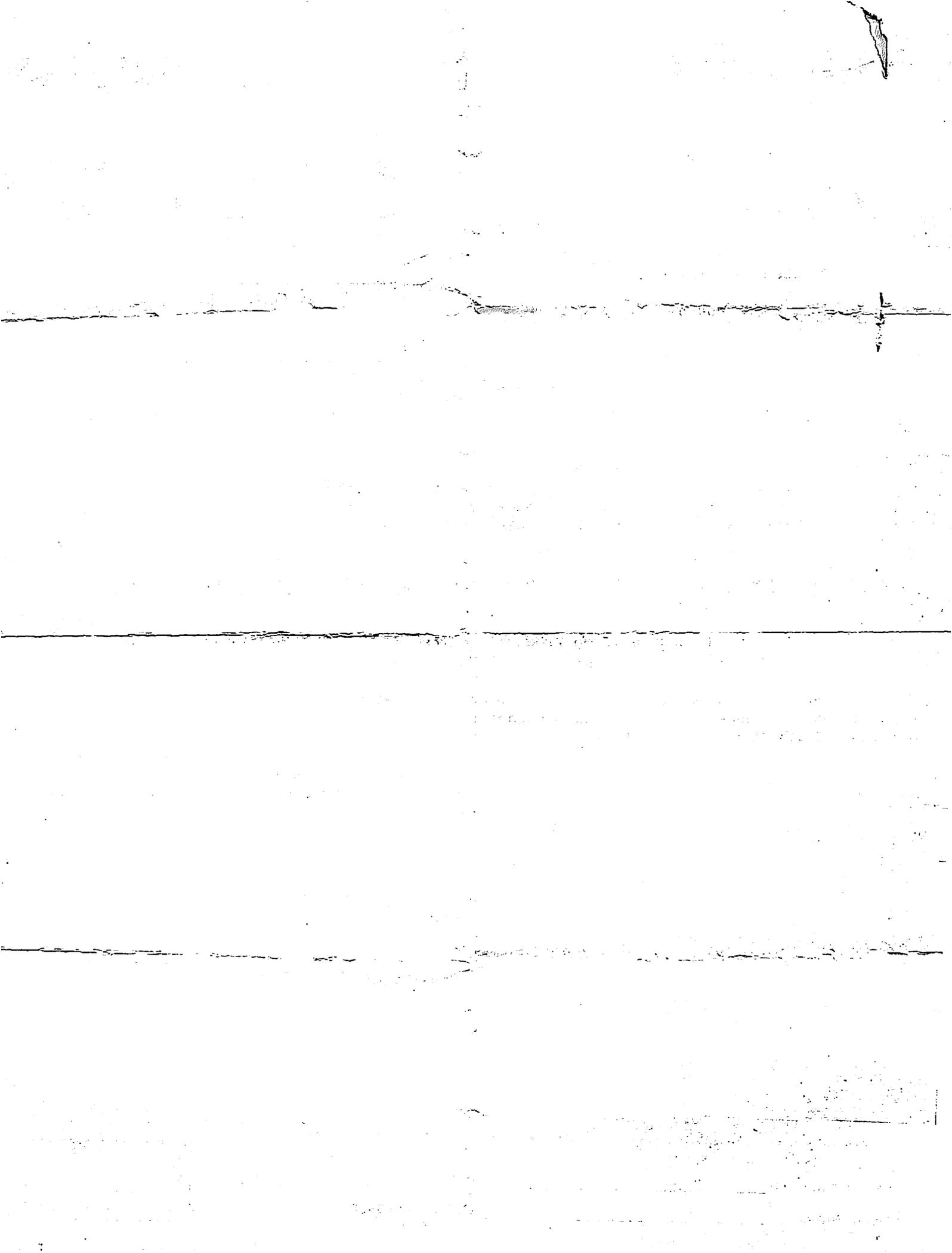
Farm Customers Only
 Land Description Sec. _____ Twsp _____
 R. _____ M. _____, I hereby certify the
 goods listed on this invoice will be used
 solely in the operation of my farm.

 Date

 Authorized Farm Signature

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868





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	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: IN STORE PICKUP

Invoice to: Clythemane Farms Ltd.
 Box 56
 Borden SK S0K 0N0

Branch		SASKATOON		CNNYYY
Date	08/01/24	Time	13:39:30 (O)	Page
Account No.	3551602	Phone No.	3063809899	Invoice No.
Ship Via	Purchase Order		P35889	
NW9-40-8-W3		Salesperson		
		2DN		

PARTS INVOICE

ORDER#: 777152

1230

----- Whatever it takes to KEEP YOU UP & RUNNING -----
 | Get every day low pricing on CNH & Fleetguard filters. |
 | Plus, sweeten the deal with rebates on filters & oil. |
 ----- Check out all our flyer specials! -----

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
87693856	Cover, OEM CNH-Genuine (Crop Harvesting) Cover Assembly		1			1	*	188.17	
86975809	Belt, OEM CNH-Genuine (Belts) Bubble-Up Drive Belt	B14B3	1	1	1		*	141.92	141.92
87342073	Sensor, OEM CNH-Genuine (Electrical Components) Sensor	H48K5	1	1	1		*	94.48	94.48
87107589	Switch, OEM CNH-Genuine (Electrical Components) Keyboard & Circuit Board	05D6	1	1	1		*	1452.38	1452.38

SUB TOTAL==> 1688.78
 GST 5% 83464 3868 84.44
 TOTAL MASTERCARD 1773.22

Your total savings today was \$287.00

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	



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Head Office
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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

IN STORE PICKUP

Ship to:

Invoice to:

Clythemane Farms Ltd.
Box 56
Borden SK S0K 0N0

Branch		SASKATOON		CNNYYY	
Date	Time		Page		
08/25/23	14:17:18 (O)		01		
Account No.	Phone No.		Invoice No.		
3551602	3063809899		P96829		
Ship Via			Purchase Order		
NW9-40-8-W3					
					Salesperson
					2DU

PARTS INVOICE

ORDER#: 742522

----- Grain Bag End of Season Sale -----
 | Stock up on grain bags for as low as \$995. |
 | Contact us for complete pricing & options! |
 ----- Harvest hours now in effect to serve you better -----

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
84021043	Joint, OEM CNH-Genuine (Undercarriage CE) Ball Joint	H07F8	2	2	2		*	13.53	27.06
84540703	Kit, OEM CNH-Genuine (Belts) Straw Chopper Belt Service Kit	B04B1	1	1	1		*	288.05	288.05

Thank you for being a valued customer your order is greatly appreciated. Any questions or concerns please contact me directly: Dean Gutenberg 306-651-5638

SUB TOTAL==>	315.11
GST 5% 83464 3868	15.75
TOTAL MASTERCARD	330.86

Your total savings today was \$8.52

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SIGNATURE: _____ DATE: _____
 PRINT NAME: _____ GST #834643868

Farm Customers Only	
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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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 800.667.7710

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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:

Clythemane Farms Ltd.
 Box 56
 Borden SK S0K 0N0

Branch		SASKATOON		CNYYYY	
Date	Time		Page		
08/28/23	08:26:38 (O)		01		
Account No.	Phone No.		Invoice No.		
3551602	3063809899		P96999		
Ship Via			Purchase Order		
NW9-40-8-W3					
				Salesperson	
				2DU	

PARTS INVOICE

ORDER#: 742658

----- Grain Bag End of Season Sale -----
 | Stock up on grain bags for as low as \$995. |
 | Contact us for complete pricing & options! |
 ----- Harvest hours now in effect to serve you better -----

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
48114650	Belt, OEM CNH-Genuine (Belts) 3045.5mm Chopper Belt NOTE: 48114650 IS A REPLACEMENT FOR 86517680	B14B1	1	1	1		*	272.64	272.64

Thank you for being a valued customer your order is greatly appreciated. Any questions or concerns please contact me directly: Dean Gutenberg 306-651-5638

SUB TOTAL==>	272.64
GST 5% 83464 3868	13.63
TOTAL MASTERCARD	286.27

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.

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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	

IN STORE PICKUP

Ship to:

*Invoice to:

Clythemane Farms Ltd.
 Box 56
 Borden SK S0K 0N0

Branch		SASKATOON		CANNYYY	
Date	Time			Page	
07/19/23	14:18:28 (O)			01	
Account No.		Phone No.		Invoice No.	
3551602		3063809899		P91687	
Ship Via			Purchase Order		
NW9-40-8-W3					
				Salesperson	
				2DN	

PARTS INVOICE

ORDER#: 736372

----- TEXT US! -----

You can now text any of our parts, service or sales
 teams & we ll get back to you as soon as we can.

----- Whatever it takes to KEEP YOU UP & RUNNING -----

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
84256217	Auger, OEM CNH-Genuine (Crop Harvesting)		1	1	1		*	959.12	959.12
87552399	Auger Protector, OEM CNH-Genuine (Crop Harvesting) Seal Protector	15F2	2	2	2		*	158.88	317.76

Thank you for being a valued customer your order is greatly appreciated. Any questions or concerns please contact me directly: Dean Noble 306-651-5695

*

SUB TOTAL==>	1276.88
GST 5% 83464 3868	63.85
TOTAL MASTERCARD	1340.73

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Date _____
Authorized Farm Signature _____



REGINA, SK
 Box 32098 - Hwy 1 E.
 S4N 7L2
 306.721.2666
 800.667.7710
 Fax: 306.721.2899

For additional contact information visit
redheadequipment.ca

Ship to: 50.53 BLOCK LABOR USED
 0.00 HRS REMAINING

Invoice to: Clythemane Farms Ltd.
 Box 56
 Borden SK S0K 0N0

Branch SASKATOON		
Date 01/31/23	Time 09:44:02 (O)	Page 01
Account No. 3551602	Phone No. 3063809899	Invoice No. X63223
Ship Via	Purchase Order	
NW9-40-8-W3		Salesperson 2HM

SERVICE PRELIMINARY

STK#/FLEET#	CIH	HRS	PIN/EIN	WARRANTY DATE	HRS	
025774	CIH 7230 combine CIH 7230	2529 2028	YCG215180			
SEGMENT# 1	5 CUSTO CUSTOMER	10/31/22	12/30/22			
	PERFORM WINTER WORKS INSPECTION					.10
<u>CONCERN:</u>						
BLOCK LABOR IS PREPAID AND CHARGED INTERNALLY HOWEVER APPEARS ON YOUR INVOICE FOR YOUR RECORDS ONLY						
<u>CORRECTION:</u>						
-CUSTOMER DROVE IN. DAVID (306)380-9899						
-PERFORM INSPECTION						
1031302	27004			LABOR		1499.00
					SEGMENT TOTAL==>	1499.00
SEGMENT# 2	5 CUSTO CUSTOMER	01/11/23	01/25/23			
	ROTOR SPEED INCREASE IS NOT WORKING					.10
<u>CORRECTION:</u>						
-TOOK MACHINE OUTSIDE AND RAN UP						
-ENGAGED THRESHING AND CHECKED TO SEE IF ROTOR INCREASE WOULD WORK						
-ROTOR SPEED INCREASE AND DECREASE WORKED JUST FINE						
1031302	27004			LABOR		39.82
					SEGMENT TOTAL==>	39.82
SEGMENT# 3	5 CUSTO CUSTOMER	01/11/23	01/12/23			
	INSTALL 2 SERRATED BEATER BARS					.10
<u>CORRECTION:</u>						
-INSTALLED 2 SERRATED BEATER BARS						
87360866	Blade,			2	253.97	507.94
		OEM CNH-Genuine (Cutting Parts)				
		Serrated Rock Trap Blade				
					PARTS	507.94

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.

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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
 Box 32098 - Hwy 1 E.
 S4N 7L2
 306.721.2666
 800.667.7710
 Fax: 306.721.2899

For additional contact information visit
redheadequipment.ca

Ship to: 50.53 BLOCK LABOR USED
 0.00 HRS REMAINING

Invoice to: Clythemane Farms Ltd.
 Box 56
 Borden SK S0K 0N0

Branch SASKATOON		
Date 01/31/23	Time 09:44:02 (O)	Page 02
Account No. 3551602	Phone No. 3063809899	Invoice No. X63223
Ship Via NW9-40-8-W3		Purchase Order
		Salesperson 2HM

SERVICE PRELIMINARY

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
025774	CIH 7230 combine	2529 YCG215180		
	CIH 7230	2028		
1031302	27004		LABOR	177.00
SEGMENT TOTAL==>				684.94

SEGMENT# 4 5 CUSTO CUSTOMER 01/11/23 01/12/23
 CONE AND CAGE ARE WORN .10

CORRECTION:

MAKE SURE TO REPLACE FRONT ROTOR BEARING AND PUT BEARING IN THE CORRECT WAY
 ALSO CHECK WHY ROTOR GEARBOX OIL IS LOW WHILE ROTOR IS OUT AND ADVISE

- BLEW MACHINE OFF OUTSIDE
- BACKED MACHINE INTO SHOP
- REMOVED FEEDER HOUSE SIDE PANELS
- UN HOOKED DRIVE SHAFT
- REMOVED VALVE BLOCK AND HYDRAULIC LINES
- PUT FEEDER HOUSE STAND UNDERNEATH FEEDER
- REMOVED PINS AND SLID FEEDER HOUSE OUT FROM COMBINE
- REMOVED HALF MOON
- REMOVED BOTTOM SPRINGBOARD
- BLOCKED UP ROTOR AND USED RATCHET STRAPS TO HOLD IT BACK
- REMOVED ROTOR FACEPLATE
- REMOVED TRANSITION CASTINGS
- REMOVED ELEPHANT EARS
- GOT FORKLIFT FROM YARD AND ROTOR JIG
- HOOKED UP ROTOR JIG TO ROTOR
- REMOVED ROTOR
- SET ROTOR OUTSIDE ON STAND
- WHILE ROTOR WAS OUT CHECKED IF ROTOR GEAR BOX SEAL WAS LEAKING
- ROTOR GEAR BOX SEAL WAS COMPLETELY FINE GEARBOX WAS JUST

CONTINUED ON PAGE 03

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.

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PRINT NAME: _____ GST #834643868

Farm Customers Only	
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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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 S4N 7L2
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Ship to: 50.53 BLOCK LABOR USED
 0.00 HRS REMAINING

Invoice to: Clythemane Farms Ltd.
 Box 56
 Borden SK S0K 0N0

Branch SASKATOON		
Date 01/31/23	Time 09:44:02 (O)	Page 03
Account No. 3551602	Phone No. 3063809899	Invoice No. X63223
Ship Via NW9-40-8-W3		Purchase Order
		Salesperson 2HM

SERVICE PRELIMINARY

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
025774	CIH 7230 combine	2529	YCG215180		
	CIH 7230	2028			

LOW ON OIL'

- TOPPED UP OIL IN ROTOR GEARBOX
- REMOVED CONE MOUNTING BOLTS
- REMOVED CONE WITH SPECIAL TOOL AND CHERRY PICKER
- REMOVED CONCAVE ADJUSTING BAR AND MOTOR
- UNBOLTED FRONT CRADLE
- REMOVED FRONT CRADLE FROM COMBINE
- UN BOLTED REAR CRADLE AND DROPPED DOWN ON GRAIN PAN
- GOT SPECIAL TOOL FOR REMOVING CAGE
- UN BOLTED CAGE MOUNTING PLATES
- INSTALLED SPECIAL TOOL
- USED CHERRY PICKER AND REMOVED CAGE
- GOT NEW CAGE AND CONE FROM PARTS
- PUT OLD CAGE IN BOX AND CONE ON PALLET AND SHIPPER TOOK AWAY

- SHORTENED BOLTS ON CONE WITH ZIP DISK
- USED CRANE AND LIFTED CAGE UP ON CHERRY PICKER
- USED CHERRY PICKER TO INSTALL CAGE IN COMBINE
- INSTALLED ALL MOUNTING PLATE ON EACH SIDE
- INSTALLED REAR CRADLE
- INSTALLED CONCAVE ADJUST MOTOR BRACKET AND ADJUSTMENT BAR
- LIFTED FRONT CRADLE BACK INTO PLACE
- LIFTED CONE WITH CHERRY PICKER AND INSTALLED ON COMBINE
- INSTALLED NEW VANES THAT CAME WITH CAGE
- FOUGHT WITH CONE TO CAGE MOUNTING BOLTS FOR A LONG TIME
- CHECKED ROTOR COUPLER BOLT
- IT WAS VERY LOOSE PULLED IT OUT AND CHECKED COUPLER
- FOUND COUPLER SPLINES WERE CRACKING OUT
- ROTOR GEARBOX WAS FINE
- GOT NEW COUPLER AND BOLT FROM PARTS

CONTINUED ON PAGE 04

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 _____	



REGINA, SK
 Box 32098 - Hwy 1 E.
 S4N 7L2
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 800.667.7710
 Fax: 306.721.2899

For additional contact information visit
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Ship to: 50.53 BLOCK LABOR USED
 0.00 HRS REMAINING

Invoice to: Clythemane Farms Ltd.
 Box 56
 Borden SK S0K 0N0

Branch SASKATOON		
Date 01/31/23	Time 09:44:02 (O)	Page 04
Account No. 3551602	Phone No. 3063809899	Invoice No. X63223
Ship Via NW9-40-8-W3		Purchase Order
		Salesperson 2HM

SERVICE PRELIMINARY

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
025774	CIH 7230 combine	2529	YCG215180		
	CIH 7230	2028			
	-INSTALLED NEW COUPLER AND BOLT AND TORQUED IT -GOT FORKLIFT AND PICKED UP ROTOR WITH IT -INSTALLED ROTOR IN COMBINE -STRAPPED IT UP WITH RATCHET STRAP -REMOVED JIG FROM ROTOR AND PUT BACK OUTSIDE -INSTALLED FROM TRANSITION CASTINGS -INSTALLED ELEPHANT EARS -REMOVED OLD ROTOR BEARING AND INSTALLED NEW ONE -INSTALLED ROTOR FACE PLATE -INSTALLED BOTTOM SPRINGBOARD -INSTALLED HALF MOON -INSTALLED FEEDER HOUSE BACK ON COMBINE -REMOVED FEEDER STAND FROM UNDER MACHINE -HOOKED UP FEEDER DRIVE SHAFT -HOOKED UP FEEDER VALVE BLOCK -REINSTALLED ALL SHEILDs -MOVED MACHINE OUTSIDE AND RAN UP -RAN UP AND COMPLETED CONCAVE CALIBRATION				
GR93000-10	Plug,	2		2.49	4.98
	OEM Greenline-Genuine ORSF Hexagon Plug				
100016	Nut,	2		.96	1.92
	OEM CNH-Genuine (Hardware)				
	M10-1.5 8.8 Hexagon Nut				
1324105C1	Bolt,	1		8.98	8.98
	OEM CNH-Genuine (Hardware)				
	T-Bolt				
140219	Washer,	2		10.38	20.76
	OEM CNH-Genuine (Hardware) Washer				
47550243	Cage,	1	N	5535.50	5535.50
	OEM CNH-Genuine (Harvesting Kits)				

CONTINUED ON PAGE 05

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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
 Box 32098 - Hwy 1 E.
 S4N 7L2
 306.721.2666
 800.667.7710
 Fax: 306.721.2899

For additional contact information visit
redheadequipment.ca

Ship to: 50.53 BLOCK LABOR USED
 0.00 HRS REMAINING

Invoice to: Clythemane Farms Ltd.
 Box 56
 Borden SK S0K 0N0

Branch SASKATOON		
Date 01/31/23	Time 09:44:02 (O)	Page 05
Account No. 3551602	Phone No. 3063809899	Invoice No. X63223
Ship Via NW9-40-8-W3		Purchase Order
		Salesperson 2HM

SERVICE PRELIMINARY

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
025774	CIH 7230 combine CIH 7230	2529	YCG215180 2028		
47843259R	Extended Wear Rotor Cage Cone, (REMAN) OEM CNH-Genuine (Crop Harvesting) Re-Manufactured Extended Wear Transition Cone	1		6588.84	6588.84
47843259C	Core-Cone			297.08	297.08
84330075	Bearing, OEM CNH-Genuine (Bearings) Rotor Bearing	1		109.80	109.80
86980985	Gear, OEM CNH-Genuine (Crop Harvesting) Rotor Gearbox Gear	1		219.02	219.02
87018388	Bolt, OEM CNH-Genuine (Hardware) M12-1.75 x 45 10.9 Full Thread Bolt	1		6.97	6.97
87106338	Bolt, OEM CNH-Genuine (Hardware) M10 x 30 8.8 T-Bolt	2		8.98	17.96
				PARTS	12811.81
				LABOR	7646.40
1031302	27004			SEGMENT TOTAL==>	7646.40
					12811.81

SEGMENT# 5 5 CUSTO CUSTOMER	01/11/23 01/12/23	
REPLACE FEEDER CVT HYDRAULIC LINE (P/N#86995995)		.10
CORRECTION:		
-REPLACED FEEDER CVT HYDRAULIC LINE THAT WAS RUBBED THROUGH		
86995995	Tube, OEM CNH-Genuine (Hydraulic Hose & Tube Assemblies) Tube	1 N 146.79
		PARTS 146.79

CONTINUED ON PAGE 06

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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
 Box 32098 - Hwy 1 E.
 S4N 7L2
 306.721.2666
 800.667.7710
 Fax: 306.721.2899

For additional contact information visit
redheadequipment.ca

Ship to: 50.53 BLOCK LABOR USED
 0.00 HRS REMAINING

Invoice to: Clythemane Farms Ltd.
 Box 56
 Borden SK S0K 0N0

Branch SASKATOON		
Date 01/31/23	Time 09:44:02 (O)	Page 06
Account No. 3551602	Phone No. 3063809899	Invoice No. X63223
Ship Via NW9-40-8-W3		Purchase Order
		Salesperson 2HM

SERVICE PRELIMINARY

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
025774	CIH 7230 combine	2529	YCG215180			
	CIH 7230	2028				
1031302	27004					
				LABOR	44.60	304.44
				SEGMENT TOTAL==>	44.60	451.23

SEGMENT# 6 5 CUSTO CUSTOMER	01/11/23 01/25/23					
SECURE CONCAVE ADJUST MOTOR AND ZERO, LEVEL AND CALIBRATE						.10
<u>CORRECTION:</u>						
-ZERO AND LEVELED CONCAVES						
				LABOR	318.60	
1031302	27004			SEGMENT TOTAL==>	318.60	

SEGMENT# 7 5 CUSTO CUSTOMER	01/11/23 01/19/23					
CHANGE BUBBLE UP AUGER GEARCASE OIL						.10
<u>CORRECTION:</u>						
-DRAINED BUBBLE UP AUGER GEARBOX OILS						
-FILLED UP WITH NEW OIL						
				LABOR	177.00	
1031302	27004			SEGMENT TOTAL==>	177.00	

SEGMENT# 8 5 CUSTO CUSTOMER	10/31/22 12/30/22					
LABOR DISCOUNT - WINTER WORKS						.01
REDHEAD LOYALTY REWARDS	Winter Works	1-	864.20			864.20-
Parts And Service Promotion						
				PARTS	864.20-	
1031302	27004			SEGMENT TOTAL==>	864.20-	

SEGMENT# 9 C INTER INTERNAL 10/31/22 12/30/22
 LABOR MOVED TO PROMO - WINTERWORKS
 Segment has been billed on work order X65011 - 01

 ***BLOCK LABOR IS PREPAID AND CHARGED INTERNALLY HOWEVER

CONTINUED ON PAGE 07

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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 _____	

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868



REGINA, SK
 Box 32098 - Hwy 1 E.
 S4N 7L2
 306.721.2666
 800.667.7710
 Fax: 306.721.2899

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Ship to: 50.53 BLOCK LABOR USED
 0.00 HRS REMAINING

Invoice to: Clythemane Farms Ltd.
 Box 56
 Borden SK S0K 0N0

Branch SASKATOON		
Date 01/31/23	Time 09:44:02 (O)	Page 07
Account No. 3551602	Phone No. 3063809899	Invoice No. X63223
Ship Via	Purchase Order	
NW9-40-8-W3		Salesperson 2HM

SERVICE PRELIMINARY

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
025774	CIH 7230 combine	2529 YCG215180		
	CIH 7230	2028		

APPEARS ON YOUR INVOICE FOR YOUR RECORDS ONLY***

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS		12602.34
LABOR	8049.42	2157.44
SHOP SUPPLIES		999.11
SUB TOTAL==>	8049.42	15758.89
GST 5% 83464 3868		695.33
INTERNAL TOTAL	8049.42	
TOTAL MASTERCARD		16454.22

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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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 800.667.7710
 Fax: 306.721.2899

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Ship to: 63.66 BLOCK LABOR USED
 13.13 HRS REMAINING

Invoice to: Clythemane Farms Ltd.
 Box 56
 Borden SK S0K 0N0

Branch SASKATOON		
Date 01/30/23	Time 12:03:55 (O)	Page 01
Account No. 3551602	Phone No. 3063809899	Invoice No. X63223
Ship Via NW9-40-8-W3	Purchase Order	
	Salesperson 2HM	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
025774	CIH 7230 combine	2529	YCG215180		
	CIH 7230	2028			

----- Book your Winter Works Ag Inspection -----
 | Get 10% off on all repairs completed as a result of the inspection |
 | First 100 to have the service completed get 50% of CASE engine oil |
 ----- Restrictions Apply. Saskatoon Only. -----

SEGMENT# 1 C CUSTO CUSTOMER 10/31/22 12/30/22
 PERFORM WINTER WORKS INSPECTION

CONCERN:

***BLOCK LABOR IS PREPAID AND CHARGED INTERNALLY HOWEVER
 APPEARS ON YOUR INVOICE FOR YOUR RECORDS ONLY***

CORRECTION:

-CUSTOMER DROVE IN. DAVID (306)380-9899
 -PERFORM INSPECTION

1031302	27004	LABOR	1499.00
SEGMENT TOTAL==>			1499.00

SEGMENT# 2 C CUSTO CUSTOMER 01/11/23 01/25/23
 ROTOR SPEED INCREASE IS NOT WORKING

CORRECTION:

-TOOK MACHINE OUTSIDE AND RAN UP
 -ENGAGED THRESHING AND CHECKED TO SEE IF ROTOR INCREASE
 WOULD WORK
 -ROTOR SPEED INCREASE AND DECREASE WORKED JUST FINE

1031302	27004	LABOR	39.82
SEGMENT TOTAL==>			39.82

SEGMENT# 3 C CUSTO CUSTOMER 01/11/23 01/12/23
 INSTALL 2 SERRATED BEATER BARS

CORRECTION:

CONTINUED ON PAGE 02

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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
 Box 32098 - Hwy 1 E.
 S4N 7L2
 306.721.2666
 800.667.7710
 Fax: 306.721.2899

For additional contact information visit
redheadequipment.ca

Ship to: 63.66 BLOCK LABOR USED
 13.13 HRS REMAINING

Invoice to: Clythemane Farms Ltd.
 Box 56
 Borden SK S0K 0N0

Branch SASKATOON		
Date 01/30/23	Time 12:03:55 (O)	Page 02
Account No. 3551602	Phone No. 3063809899	Invoice No. X63223
Ship Via NW9-40-8-W3		Purchase Order
		Salesperson 2HM

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
025774	CIH 7230 combine	2529	YCG215180			
	CIH 7230	2028				
	-INSTALLED 2 SERRATED BEATER BARS					
87360866	Blade,			2	253.97	507.94
	OEM CNH-Genuine (Cutting Parts)					
	Serrated Rock Trap Blade					
						PARTS 507.94
						LABOR 159.30
1031302	27004			SEGMENT TOTAL==>	159.30	507.94

SEGMENT# 4 C CUSTO CUSTOMER 01/11/23 01/12/23

CONE AND CAGE ARE WORN

CORRECTION:

MAKE SURE TO REPLACE FRONT ROTOR BEARING AND PUT BEARING IN THE CORRECT WAY

ALSO CHECK WHY ROTOR GEARBOX OIL IS LOW WHILE ROTOR IS OUT AND ADVISE

- BLEW MACHINE OFF OUTSIDE
- BACKED MACHINE INTO SHOP
- REMOVED FEEDER HOUSE SIDE PANELS
- UN HOOKED DRIVE SHAFT
- REMOVED VALVE BLOCK AND HYDRAULIC LINES
- PUT FEEDER HOUSE STAND UNDERNEATH FEEDER
- REMOVED PINS AND SLID FEEDER HOUSE OUT FROM COMBINE
- REMOVED HALF MOON
- REMOVED BOTTOM SPRINGBOARD
- BLOCKED UP ROTOR AND USED RATCHET STRAPS TO HOLD IT BACK
- REMOVED ROTOR FACEPLATE
- REMOVED TRANSITION CASTINGS
- REMOVED ELEPHANT EARS
- GOT FORKLIFT FROM YARD AND ROTOR JIG
- HOOKED UP ROTOR JIG TO ROTOR

CONTINUED ON PAGE 03

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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
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 S4N 7L2
 306.721.2666
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 Fax: 306.721.2899

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Ship to: 63.66 BLOCK LABOR USED
 13.13 HRS REMAINING

Invoice to: Clythemane Farms Ltd.
 Box 56
 Borden SK S0K 0N0

Branch SASKATOON		
Date 01/30/23	Time 12:03:55 (O)	Page 03
Account No. 3551602	Phone No. 3063809899	Invoice No. X63223
Ship Via	Purchase Order	
NW9-40-8-W3		Salesperson 2HM

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
025774	CIH 7230 combine	2529	YCG215180		
	CIH 7230	2028			

- REMOVED ROTOR
- SET ROTOR OUTSIDE ON STAND
- WHILE ROTOR WAS OUT CHECKED IF ROTOR GEAR BOX SEAL WAS LEAKING
- ROTOR GEAR BOX SEAL WAS COMPLETELY FINE GEARBOX WAS JUST LOW ON OIL'
- TOPPED UP OIL IN ROTOR GEARBOX
- REMOVED CONE MOUNTING BOLTS
- REMOVED CONE WITH SPECIAL TOOL AND CHERRY PICKER
- REMOVED CONCAVE ADJUSTING BAR AND MOTOR
- UNBOLTED FRONT CRADLE
- REMOVED FRONT CRADLE FROM COMBINE
- UN BOLTED REAR CRADLE AND DROPPED DOWN ON GRAIN PAN
- GOT SPECIAL TOOL FOR REMOVING CAGE
- UN BOLTED CAGE MOUNTING PLATES
- INSTALLED SPECIAL TOOL
- USED CHERRY PICKER AND REMOVED CAGE
- GOT NEW CAGE AND CONE FROM PARTS
- PUT OLD CAGE IN BOX AND CONE ON PALLET AND SHIPPER TOOK AWAY
- SHORTENED BOLTS ON CONE WITH ZIP DISK
- USED CRANE AND LIFTED CAGE UP ON CHERRY PICKER
- USED CHERRY PICKER TO INSTALL CAGE IN COMBINE
- INSTALLED ALL MOUNTING PLATE ON EACH SIDE
- INSTALLED REAR CRADLE
- INSTALLED CONCAVE ADJUST MOTOR BRACKET AND ADJUSTMENT BAR
- LIFTED FRONT CRADDLE BACK INTO PLACE
- LIFTED CONE WITH CHERRY PICKER AND INSTALLED ON COMBINE
- INSTALLED NEW VANES THAT CAME WITH CAGE
- FOUGHT WITH CONE TO CAGE MOUNTING BOLTS FOR A LONG TIME

CONTINUED ON PAGE 04

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PRINT NAME: _____ GST #834643868

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Authorized Farm Signature _____	



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Invoice to: Clythemane Farms Ltd.
 Box 56
 Borden SK S0K 0N0

Branch SASKATOON		
Date 01/30/23	Time 12:03:55 (O)	Page 04
Account No. 3551602	Phone No. 3063809899	Invoice No. X63223
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		Salesperson 2HM

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
025774	CIH 7230 combine	2529	YCG215180		
	CIH 7230	2028			

- CHECKED ROTOR COUPLER BOLT
- IT WAS VERY LOOSE PULLED IT OUT AND CHECKED COUPLER
- FOUND COUPLER SPLINES WERE CRACKING OUT
- ROTOR GEARBOX WAS FINE
- GOT NEW COUPLER AND BOLT FROM PARTS
- INSTALLED NEW COUPLER AND BOLT AND TORQUED IT
- GOT FORKLIFT AND PICKED UP ROTOR WITH IT
- INSTALLED ROTOR IN COMBINE
- STRAPPED IT UP WITH RATCHET STRAP
- REMOVED JIG FROM ROTOR AND PUT BACK OUTSIDE
- INSTALLED FROM TRANSITION CASTINGS
- INSTALLED ELEPHANT EARS
- REMOVED OLD ROTOR BEARING AND INSTALLED NEW ONE
- INSTALLED ROTOR FACE PLATE
- INSTALLED BOTTOM SPRINGBOARD
- INSTALLED HALF MOON
- INSTALLED FEEDER HOUSE BACK ON COMBINE
- REMOVED FEEDER STAND FROM UNDER MACHINE
- HOOKED UP FEEDER DRIVE SHAFT
- HOOKED UP FEEDER VALVE BLOCK
- REINSTALLED ALL SHEILDS
- MOVED MACHINE OUTSIDE AND RAN UP
- RAN UP AND COMPLETED CONCAVE CALIBRATION

GR93000-10	Plug,	2	2.49	4.98
	OEM Greenline-Genuine ORSF Hexagon Plug			
100016	Nut,	2	.96	1.92
	OEM CNH-Genuine (Hardware)			
	M10-1.5 8.8 Hexagon Nut			
1324105C1	Bolt,	1	8.98	8.98
	OEM CNH-Genuine (Hardware)			

CONTINUED ON PAGE 05

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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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 13.13 HRS REMAINING

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 Borden SK S0K 0N0

Branch SASKATOON		
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		Salesperson 2HM

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
025774	CIH 7230 combine CIH 7230 T-Bolt	2529 2028	YCG215180		
140219	Washer, OEM CNH-Genuine (Hardware) Washer	2		10.38	20.76
47550243	Cage, OEM CNH-Genuine (Harvesting Kits) Extended Wear Rotor Cage	1 N		5535.50	5535.50
47843259R	Cone, (REMAN) OEM CNH-Genuine (Crop Harvesting) Re-Manufactured Extended Wear Transition Cone	1		6588.84	6588.84
47843259C	Core-Cone			297.08	297.08
84330075	Bearing, OEM CNH-Genuine (Bearings) Rotor Bearing	1		109.80	109.80
86980985	Gear, OEM CNH-Genuine (Crop Harvesting) Rotor Gearbox Gear	1		219.02	219.02
87018388	Bolt, OEM CNH-Genuine (Hardware) M12-1.75 x 45 10.9 Full Thread Bolt	1		6.97	6.97
87106338	Bolt, OEM CNH-Genuine (Hardware) M10 x 30 8.8 T-Bolt	2		8.98	17.96
				PARTS	12811.81
				LABOR	7646.40
1031302	27004			SEGMENT TOTAL==>	7646.40
					12811.81

SEGMENT# 5 C CUSTO CUSTOMER 01/11/23 01/12/23
 REPLACE FEEDER CVT HYDRAULIC LINE (P/N#86995995)
CORRECTION:

CONTINUED ON PAGE 06

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
--



REGINA, SK
 Box 32098 - Hwy 1 E.
 S4N 7L2
 306.721.2666
 800.667.7710
 Fax: 306.721.2899

For additional contact information visit
redheadequipment.ca

Ship to: 63.66 BLOCK LABOR USED
 13.13 HRS REMAINING

Invoice to: Clythemane Farms Ltd.
 Box 56
 Borden SK S0K 0N0

Branch SASKATOON		
Date 01/30/23	Time 12:03:55 (O)	Page 06
Account No. 3551602	Phone No. 3063809899	Invoice No. X63223
Ship Via NW9-40-8-W3		Purchase Order
		Salesperson 2HM

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
025774	CIH 7230 combine	2529	YCG215180		
	CIH 7230	2028			
	-REPLACED FEEDER CVT HYDRAULIC LINE THAT WAS RUBBED THROUGH				
86995995	Tube,			1 N 146.79	146.79
	OEM CNH-Genuine (Hydraulic Hose & Tube Assemblies) Tube				
				PARTS	146.79
				LABOR	318.60
1031302	27004			SEGMENT TOTAL==>	318.60 146.79
<hr/>					
SEGMENT# 6	C CUSTO CUSTOMER	01/11/23	01/25/23		
SECURE CONCAVE ADJUST MOTOR AND ZERO, LEVEL AND CALIBRATE					
CORRECTION:					
-ZERO AND LEVELED CONCAVES					
				LABOR	318.60
1031302	27004			SEGMENT TOTAL==>	318.60
<hr/>					
SEGMENT# 7	C CUSTO CUSTOMER	01/11/23	01/19/23		
CHANGE BUBBLE UP AUGER GEARCASE OIL					
CORRECTION:					
-DRAINED BUBBLE UP AUGER GEARBOX OILS					
-FILLED UP WITH NEW OIL					
				LABOR	159.30
1031302	27004			SEGMENT TOTAL==>	159.30
<hr/>					
SEGMENT# 8	C CUSTO CUSTOMER	10/31/22	12/30/22		
LABOR DISCOUNT - WINTER WORKS					
REDHEAD LOYALTY REWARDS	Winter Works			1- 864.20	864.20-
	Parts And Service Promotion				
				PARTS	864.20-
1031302	27004			SEGMENT TOTAL==>	864.20-

CONTINUED ON PAGE 07

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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 _____	

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868



REGINA, SK
 Box 32098 - Hwy 1 E.
 S4N 7L2
 306.721.2666
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 Fax: 306.721.2899

For additional contact information visit
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Ship to: 63.66 BLOCK LABOR USED
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		Salesperson 2HM

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
025774	CIH 7230 combine	2529	YCG215180		
	CIH 7230	2028			
SEGMENT# 9 C	INTER INTERNAL	10/31/22	12/30/22		
LABOR MOVED TO PROMO - WINTERWORKS					
Segment has been billed on work order X65011 - 01					

***BLOCK LABOR IS PREPAID AND CHARGED INTERNALLY HOWEVER					
APPEARS ON YOUR INVOICE FOR YOUR RECORDS ONLY***					

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS		12602.34
LABOR	10141.02	
SHOP SUPPLIES		999.11
SUB TOTAL==>	10141.02	13601.45
GST 5% 83464 3868		680.10
INTERNAL TOTAL	10141.02	
TOTAL MASTERCARD		14281.55

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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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