

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: IN STORE PICKUP

Invoice to: James R. Tkatchuk
 R.R.#1
 Mayfair SK SOM 1S0

Branch N. BATTLEFORD			*REPRINT*
Date 07/11/25	Time 05:08:16 (B)	Page 01	
Account No. JAMES0052	Phone No. 3064459851	Invoice No. N27686	
Ship Via SE18-46-13-W3	Purchase Order READY TO CLOSE		
			Salesperson 9LY / 9TB

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
062797	Case IH Patriot 44 4440	2290	YHT046153		

----- Conquer the Adventure! -----
 BRP Oil Change & Inspection Specials on NOW!
 Beat the Rush & Book Your Summer Fun in TODAY
 ----- Contact us for details! -----

SEGMENT# 1 C 02378 INTERNAL 06/12/25 06/12/25
 ****SERVICE CALL****
CUSTO COMPLAINT
 ****SERVICE CALL****
CAUSE:
 Service call
CORRECTION:
 120 KM, round trip. JS
 120 KM, round trip. JS
 DELIVERY Mileage, 2 535.00 1070.00
 Travel to Unit Request
 10400 16050

SEGMENT# 2 C 02378 INTERNAL 06/12/25 06/12/25
 ****Monitor****
CUSTO COMPLAINT
 Monitor Freezing up
CAUSE:
 Monitor freezing
CORRECTION:
 Customer complained of monitor freezing and have to perform
 key cycle to fix
 Found most jobs were cleared out
 Noticed software way out of date.

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 _____	

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PRINCE ALBERT	306.763.6454		

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IN STORE PICKUP

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Branch		
N. BATTLEFORD		
Date	Time	Page
07/11/25	05:08:16 (B)	02
Account No.	Phone No.	Invoice No.
JAMES0052	3064459851	N27686
Ship Via	Purchase Order	
	READY TO CLOSE	
SE18-46-13-W3		
	Salesperson	
	9LY / 9TB	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
062797	Case IH Patriot 44	2290	YHT046153		
	4440				
Quinton was going to update all software					
10400	16050			LABOR	112.00
				SEGMENT TOTAL==>	112.00

SEGMENT# 3 C 02378 INTERNAL 06/12/25 06/12/25
 ****Fence Row Nozzles****
CUSTO COMPLAINT
 Fence row nozzles not working
CAUSE:
 fence row fail
 Was not selected when profile was made
CORRECTION:
 fill a water in tank
 went out side and make sure why fence row not working
 check all line nozzles and harness
 configuration on screen was problem
 Fence rows not turning on
 Found in monitor that is was turned to no
 Will have to make new profile for fence rows to work.
 Quinton will do this when software is updated. JS

10400	16050			LABOR	448.00
				SEGMENT TOTAL==>	448.00

SEGMENT# 4 C 02378 INTERNAL 06/12/25 06/12/25
 ****Hydraulic Leak****
CUSTO COMPLAINT
 Hydraulic leak rear mast for valve.
CAUSE:
 Leak on autoboom block
CORRECTION:

CONTINUED ON PAGE 03

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Branch		
N. BATTLEFORD		
Date	Time	Page
07/11/25	05:08:16 (B)	03
Account No.	Phone No.	Invoice No.
JAMES0052	3064459851	N27686
Ship Via	Purchase Order	
	READY TO CLOSE	
SE18-46-13-W3		
		Salesperson
		9LY / 9TB

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
062797	Case IH Patriot 44 4440	2290	YHT046153		
	Found blocker valve to be leaking Remove and was loose Replaced o-rings and re install. Tighten valve. Remove pressure sensor and found to have torn o-ring too. Install new o-ring and tighten. Run unit and no leak present. JS				
165202	Ring, OEM CNH-Genuine (Seals & O-Rings) Sealing Ring			1 3.00	3.00
84419450	Kit, OEM CNH-Genuine (Common Kits) Seal Kit			1 12.90	12.90
				PARTS	15.90
				LABOR	224.00
10400	16050			SEGMENT TOTAL==>	239.90

SEGMENT# 5 C 02378 INTERNAL 06/12/25 06/12/25

****AUTOSTEER****

CUSTO COMPLAINT

Autosteer not grabbing the line easily you pretty much need to be right on top of the line and going straight before it will grab line.

CAUSE:

Customer complained of not grabbing line

CORRECTION:

Test auto steer in field
 Worked good for us when out
 He was under the impression that unit could be ways off line and would find line to grab.

CONTINUED ON PAGE 04

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 R.R.#1
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Branch		
N. BATTLEFORD		
Date	Time	Page
07/11/25	05:08:16 (B)	04
Account No.	Phone No.	Invoice No.
JAMES0052	3064459851	N27686
Ship Via	Purchase Order	
	READY TO CLOSE	
SE18-46-13-W3		
	Salesperson	
	9LY / 9TB	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
062797	Case IH Patriot 44 4440	2290	YHT046153		

Told him that has to be close to line for it to engage.
 Was wandering slightly on line.
 Adjust line aquire and sensitivity
 Seems to hold line straight. JS
 Unit could use software update. JS

10400	16050	LABOR	134.40
		SEGMENT TOTAL==>	134.40

SEGMENT# 6 C 02378 INTERNAL 06/12/25

****Pivot****

CUSTO COMPLAINT

Main mast right hand lower pivot point rubbing hard to point taking metal.

CAUSE:

****Pivot****

CORRECTION:

****Pivot****

SEGMENT# 7 C 02378 INTERNAL 06/12/25 06/12/25

****NCV****

CUSTO COMPLAINT

NCV's

CAUSE:

First 10 nozzles on left boom randomly coming up with calibration required

CORRECTION:

Customer had unit come up with nozzles 1-10 needing calibration but yet still spraying.
 Spray 100 gallons of water in yard and no faults persisted.
 Found software way out of date.

CONTINUED ON PAGE 05

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Date	Time	Page
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Account No.	Phone No.	Invoice No.
JAMES0052	3064459851	N27686
Ship Via	Purchase Order	
	READY TO CLOSE	
SE18-46-13-W3		
		Salesperson
		9LY / 9TB

SERVICE INVOICE

STK#/FLEET#	Case	HRS	PIN/EIN	WARRANTY DATE	HRS
062797	Case IH Patriot 44 4440	2290	YHT046153		
Quinton will update software for unit. JS					
10400	16050			LABOR	89.60
SEGMENT TOTAL==>					89.60

SEGMENT# 8 C 02539 INTERNAL 06/12/25 06/12/25

****Hydro Issues****

CUSTO COMPLAINT

Can't drive forward or back. it goes forward very slowly and when trying to go baward it goes forward.

CAUSE:

hyd pump issue

CORRECTION:

drain hyd oil
 remove all hyd line
 replaced hyd pump on right side
 reinstall back and fill hyd oil
 test drive
 engine hours 2290
 no leak looks ok

EHC OIL	EHC Oil	10	.06	.60
238-7158	Ring, OEM CNH-Genuine (Seals & O Rings) Sealing Ring	1	47.48	47.48
73344271	Oil,Bulk OEM CNH-Genuine (Transmission Hydraulic Oil) Hytran Premium Transmission Oil Bulk (Litre)	10	5.87	58.70
84408213C	Core-Pump	1-	776.25	776.25-
84408213R	Pump, (REMAN) OEM CNH-Genuine (Hydraulic Pumps)	1	8826.52	8826.52

CONTINUED ON PAGE 06

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IN STORE PICKUP

Ship to:

Invoice to:

James R. Tkatchuk
 R.R.#1
 Mayfair SK S0M 1S0

Branch		
N. BATTLEFORD		
Date	Time	Page
07/11/25	05:08:16 (B)	06
Account No.	Phone No.	Invoice No.
JAMES0052	3064459851	N27686
Ship Via	Purchase Order	
	READY TO CLOSE	
SE18-46-13-W3		
	Salesperson	
	9LY / 9TB	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
062797	Case IH Patriot 44 4440	2290	YHT046153		
	Re-Manufactured Right Hand Hydrostatic Pump				
84408213C	Core-Pump			776.25	776.25
87487840	Ring,			1 26.39	26.39
	OEM CNH-Genuine (Seals & O Rings) Sealing Ring				
				PARTS	8959.69
				LABOR	5376.00
10400	16050			SEGMENT TOTAL==>	14335.69

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

	INTERNAL	CUSTOMER
PARTS	8975.59	
LABOR	6384.00	
DELIVERY	1070.00	
SHOP SUPPLIES	574.56	
INTERNAL TOTAL	17004.15	

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Ship to: IN STORE PICKUP

Invoice to: Internal Ag 09
 North Battleford SK S9A 2X6

Branch N. BATTLEFORD *REPRINT*		
Date 06/04/25	Time 05:07:42 (B)	Page 01
Account No. INTERNAG09	Phone No.	Invoice No. N27569
Ship Via	Purchase Order	
		Salesperson 9LY / 099

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
062797	Case IH 4440 Spray 4440	2244 YHT046153		

----- Conquer the Adventure! -----
 BRP Oil Change & Inspection Specials on NOW!
 Beat the Rush & Book Your Summer Fun in TODAY
 ----- Contact us for details! -----

SEGMENT# 1 C 02539 INTER 06/02/25 06/02/25

****CHECK ALL FLUIDS****

CUSTO COMPLAINT

Check all fluids and top off if needed

CAUSE:

check all fluids

CORRECTION:

check all fluids
 change engine oil and filter
 increaser gear box oil
 wheel hub oil

ADDITIONAL DESCRIPTION:

Change hub oils, gear increaser, and engine oil

EHCO	EHC 8" Over	1	1.25	1.25
EHCOIL	EHC Oil	30	.06	1.80
EHC1LT	EHC Container	3	.12	.36
73344238	Oil, Bulk	27	5.34	144.18
	OEM CNH-Genuine (Engine Oil) No.1			
	Engine Oil SAE 15w40 CK-4 Bulk (Litre)			
73344319	Oil, 1Qt	3	16.01	48.03
	OEM CNH-Genuine (Gear Oils) 75w90			
	Synthetic Hypoid Gear Oil 1 Litre			
84565867	Filter, Oil	1	193.14	193.14
	OEM CNH-Genuine (Filters)			

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Ship to: IN STORE PICKUP

Invoice to: Internal Ag 09
 -
 North Battleford SK S9A 2X6

Branch N. BATTLEFORD		
Date 06/04/25	Time 05:07:42 (B)	Page 02
Account No. INTERNAG09	Phone No.	Invoice No. N27569
Ship Via	Purchase Order	
		Salesperson 9LY / 099

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
062797	Case IH 4440 Spray 4440 Oil Filter	2244	YHT046153		
	16050			PARTS	388.76
				LABOR	585.00
				SEGMENT TOTAL==>	973.76

SEGMENT# 2 C 02539 NA	06/02/25 06/02/25	
****WET TEST****		
<u>CAUSE:</u> wet test		
<u>CORRECTION:</u> fill water went out side and do wet test everything work ok no leak engine hours 2244		
16050		LABOR 487.50
		SEGMENT TOTAL==> 487.50

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	388.76	
LABOR	1072.50	
SHOP SUPPLIES	96.52	
INTERNAL TOTAL	1557.78	

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: IN STORE PICKUP

Invoice to: James R. Tkatchuk
 R.R.#1
 Mayfair SK S0M 1S0

Branch		
N. BATTLEFORD		*REPRINT*
Date	Time	Page
10/16/25	05:08:58 (B)	01
Account No.	Phone No.	Invoice No.
JAMES0052	3064459851	N29224
Ship Via	Purchase Order	
	READY TO CLOSE	
SE18-46-13-W3		
		Salesperson
		9LY / 023

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
062797	Case IH Patriot 44 4440	2402 YHT046153		

----- Conquer the Adventure! -----
 BRP Oil Change & Inspection Specials on NOW!
 Beat the Rush & Book Your Summer Fun in TODAY
 ----- Contact us for details! -----

SEGMENT# 1 C 02379 CUST 10/06/25 10/06/25
 ****SERVICE CALL****
CUSTO COMPLAINT
 1 mile north of Whitkow
CAUSE:
 Service call required.
CORRECTION:
 Drove 55km to customers yard then back to shop for correct
 test fittings. 110km round trip.
 Drove back out with fittings and tested then back to
 shop.110km round trip.
 NO CHARGE AS PER LYLE
 10400

SEGMENT# 2 C 02539 NA 10/06/25 10/06/25
 ****HYDRO ISSUES****
CUSTO COMPLAINT
 Blew hose now only goes 9 mile an hour.
CAUSE:
 crop dividers
CORRECTION:
 remove crop dividers from unit
 ready to goo
 replaced hyd filters

CONTINUED ON PAGE 02

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PRINT NAME: _____ GST #834643868

Farm Customers Only	
Land Description Sec _____	Twp _____
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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Branch		
N. BATTLEFORD		
Date	Time	Page
10/16/25	05:08:58 (B)	02
Account No.	Phone No.	Invoice No.
JAMES0052	3064459851	N29224
Ship Via	Purchase Order	
	READY TO CLOSE	
SE18-46-13-W3		
	Salesperson	
	9LY / 023	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
062797	Case IH Patriot 44 4440	2402	YHT046153		
	went for good drive make sure if unit make 30mph looks ok found two hyd line was leak on one replaced o ring and tighten another line was loosen and in tighten				
	EHCO	EHC 8" Over		2	1.25
	N14232	Filter,Hydrauli		2	146.56
	OEM CNH-Genuine (Filters) Spin-On Hydraulic Oil Filter				
				PARTS	295.62
				LABOR	896.00
10400				SEGMENT TOTAL==>	1191.62

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

PARTS	295.62
LABOR	896.00
SHOP SUPPLIES	80.64
SUB TOTAL==>	1272.26
GST 5% 83464 3868	63.62
TOTAL	1335.88

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