



Regina, SK  
Head Office  
Box 32098  
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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](http://redheadequipment.ca)

Ship to: IN STORE PICKUP

Invoice to: Ryan & Doran Adrian  
Box 103  
Canwood SK S0J 0K0

Branch <b>PRINCE ALBERT</b>		
Date 03/18/25	Time 11:49:58 (O)	Page 01
Account No. ADRIA007	Phone No. 3064682940	Invoice No. B33236
Ship Via SE10-52-5-W3	Purchase Order	
		Salesperson SBN / SYS

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
043379	Case IH 9250 Combi	1514	HAJF9N4KAMG244853	07/21/22	999999 FM
	9250	1173	YMG244853	07/22/24	1500 PT

----- 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 -----

CUSTOMER COPY

SEGMENT# 1 C 02696 CUSTOMER 12/19/24 03/05/25  
UPDATE ALL SOFTWARE  
CORRECTION:  
Updated all software to the latest versions.

10400 LABOR 146.25  
SEGMENT TOTAL==> 146.25

SEGMENT# 2 C 02696 NA 12/19/24 12/19/24  
PERFORM 1200HR SERVICE (INCLUDE 600HR)  
CORRECTION:  
Changed all oils and coolant.  
Engine oil, transmission oils, planetary oils, gearbox oils, etc...

AF25557	Filter,Air	1	60.65	60.65
	OEM Fleetguard-Genuine (Filters)			
	Primary Air Filter			
EHCANTI	EHC Antifreeze	60	.12	7.20
EHCO	EHC 8" Over	5	1.00	5.00
EHCOIL	EHC Oil	112	.06	6.72
EHCU	EHC 8" Under	1	.50	.50
EHC1LT	EHC Container	7	.12	.84
EHC18.927LT	EHC Container	1	2.27	2.27
EHC9.46ANTI	EHC Container	6	1.14	6.84
360260A2	Filter,Air	1	125.36	125.36

CONTINUED ON PAGE 02

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SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

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		
PRINCE ALBERT		
Date	Time	Page
03/18/25	11:49:58 (O)	02
Account No.	Phone No.	Invoice No.
ADRIA007	3064682940	R33236
Ship Via	Purchase Order	
SE10-52-5-W3		
		Salesperson
		8BN / SYS

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
043379	Case IH 9250 Combi 9250	1514	HAJF9N4KAMG244853	07/21/22	999999 FM
		1173	YMG244853	07/22/24	1500 PT
	OEM CNH-Genuine (Filters) Cabin Re-Circulation Air Filter				
47888462	Filter,Air	1		379.35	379.35
	OEM CNH-Genuine (Filters) Secondary/Safety Air Filter				
48007134	Filter,Air	1		519.42	519.42
	OEM CNH-Genuine (Filters) Primary Air Filter				
504387088	Gasket,	1		61.56	61.56
	OEM CNH-Genuine (Seals & O Rings) Breather Gasket				
51508555	Filter,Hydrault	2		141.24	282.48
	OEM CNH-Genuine (Filters) Hydraulic Oil Filter				
5801516883	Filter,Fuel	1		208.31	208.31
	OEM CNH-Genuine (Filters) Cartridge Fuel Filter				
5801856860	Breather,	1		178.00	178.00
	OEM CNH-Genuine (Filters) Blow-By Filter				
73344238	Oil,Bulk	33		5.34	176.22
	OEM CNH-Genuine (Engine Oil) No.1 Engine Oil SAE 15w40 CK-4 Bulk (Litre)				
73344271	Oil,Bulk	53		5.87	311.11
	OEM CNH-Genuine (Transmission Hydraulic Oil) Hytran Premium Transmission Oil Bulk (Litre)				
73344304	Coolant,	6		64.07	384.42
	OEM CNH-Genuine (Antifreeze/Coolant) Extended-Life OAT Coolant/Antifreeze				

CONTINUED ON PAGE 03

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PRINT NAME: \_\_\_\_\_ GST #834643868



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Branch <b>PRINCE ALBERT</b>		
Date <b>03/18/25</b>	Time <b>11:49:58 (O)</b>	Page <b>03</b>
Account No. <b>ADRIA007</b>	Phone No. <b>3064682940</b>	Invoice No. <b>B33236</b>
Ship Via	Purchase Order	
<b>SE10-52-5-W3</b>		Salesperson <b>8BN / SYS</b>

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
043379	Case IH 9250 Combi 9250	1514	HAJF9N4KAMG244853	07/21/22	999999	FM
		1173	YMG244853	07/22/24	1500	PT
73344313	Premix 50/50 2.5 Gallon/9.46 Litre Oil, 5Ga			1	190.61	190.61
	OEM CNH-Genuine (Gear Oils) Hypoid Gear Oil EP SAE 80W90 5 Gallon/18.92 Litre					
73344319	Oil, 1Qt			7	16.01	112.07
	OEM CNH-Genuine (Gear Oils) 75W90 Synthetic Hypoid Gear Oil 1 Litre					
84423586	Filter, Fuel			1	254.46	254.46
	OEM CNH-Genuine (Filters) Fuel Filter					
84523925	Filter, Hydraulics			1	72.08	72.08
	OEM CNH-Genuine (Filters) Hydraulic Oil Filter					
91724827	Filter, Oil			1	81.71	81.71
	OEM CNH-Genuine (Filters) Oil Filter					
10400						
					PARTS	3427.18
					LABOR	2340.00
					SEGMENT TOTAL==>	5767.18

SEGMENT# 3 C 02696 NA 12/19/24 12/19/24

REPLACE FEEDER CHAIN AND TOP SPROCKET.

**CORRECTION:**

- Drove combine into shop.
- Removed all side access panels on feeder house.
- Grabbed feeder house stand and lowered feeder house onto it.
- Removed u-joints connecting to pto of combine.
- Removed u-joints to header drive gearbox.

CONTINUED ON PAGE 04

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Branch PRINCE ALBERT  
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Account No. ADRIA007 Phone No. 3064682940 Invoice No. B33236  
Ship Via Purchase Order  
SE10-52-5-W3  
Salesperson 8BN / SYS

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS  
043379 Case IH 9250 Combi 1514 HAJF9N4KAMG244853 07/21/22 999999 FM  
9250 1173 YMG244853 07/22/24 1500 PT

Removed hydraulic block on side of feeder house.  
Removed electrical connections from feeder house.  
Placed chains on feeder housing.  
Removed two bottom lift cylinders.  
Removed hold down bolts and pins from feeder house.  
Pulled feeder house away from combine.  
Removed all chain tensioning components.  
Pulled back drum with ratchet straps.  
Removed feeder chain connecting links.  
Removed feeder chain.  
Attached feeder gearbox to engine crane.  
Removed bolts from gearbox and removed gearbox.  
Removed large bolt from bearing on both sprocket and rock beater.  
Noticed one washer is missing from large bolts and ordered new one.  
Loosened bearing flange nuts.  
Removed rock beater and inspected for damage.  
Removed sprocket.  
Grabbed new sprocket and install coupling from old sprocket.  
Removed all stripper plates and replaced.  
Installed new sprocket.  
Installed rock beater.  
Propped up sprocket and rock beater and installed gearbox.  
Reinstalled bolts on feeder gearbox.  
Properly adjusted stripper plates.  
Installed new feeder chain, Placed old chain on a pallet with the old connecting links.  
Proceeded to line feeder house up and push onto combine.

CONTINUED ON PAGE 05

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		Salesperson
		8BN / SYS

**SERVICE INVOICE**

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	9250	1173	YMG244853	07/22/24	1500 PT

Installed feeder house pivot pins, cleaned and anti-seized.  
 Installed lift cylinder pins.  
 Removed feeder house stand.  
 Installed hydraulic block onto feeder house.  
 Installed electrical connectors.  
 Installed side panels.  
 New sprocket and chain installed.

**ADDITIONAL DESCRIPTION:**

STK#/FLEET#	DESCRIPTION	QTY	UNIT PRICE	TOTAL
47963654	Plate, OEM CNH-Genuine (Frame & Structural Parts)	2	49.89	99.78
48001329	Plate, OEM CNH-Genuine (Frame & Structural Parts) Plate	1	53.73	53.73
48168648	Plate, OEM CNH-Genuine (Frame & Structural Parts) Plate	1	53.73	53.73
86997123	Washer, OEM CNH-Genuine (Hardware) Washer	1 N	40.77	40.77
90433959	Sprocket, OEM CNH-Genuine (Crop Harvesting) Feeder Sprocket	1	3307.48	3307.48
90508330	Kit, OEM CNH-Genuine (Harvesting Kits) 250 Series Feeder Chain w/Rock-Trap Includes Connector Links	1	3733.17	3733.17

PARTS 7288.66  
 LABOR 1950.00

CONTINUED ON PAGE 06

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Account No. ADRIA007	Phone No. 3064682940	Invoice No. B33236
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		Salesperson 8BN / SYS

**SERVICE INVOICE**

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	9250	1173	YMG244853	07/22/24	1500	PT
10400				SEGMENT TOTAL==>		9238.66

SEGMENT# 4 C 02696 NA 12/19/24 12/19/24  
REPLACE BULB ON RH REAR BRAKE LIGHT  
CORRECTION:  
Inspected brake light and found it was off.  
Removed connector and bulb from housing and found bulb was burnt out.  
Installed connector and new light bulb.  
Brake lights now work optimal.

571.LB3157	Bulb,	1	2.01	2.01
	Automann-Genuine 3157 Miniature Bulb			
			PARTS	2.01
			LABOR	48.75
10400			SEGMENT TOTAL==>	50.76

SEGMENT# 5 C 02696 NA 12/19/24 03/07/25  
CALIBRATE HYDRO  
CORRECTION:  
Drove combine around and engaged separator to bring hydraulic oil up to proper temperature.  
Performed hydro calibration.  
Combine now drives smooth.

			LABOR	97.50
10400			SEGMENT TOTAL==>	97.50

SEGMENT# 6 C 02696 NA 12/19/24 12/19/24  
REPLACE FRONT RIGHT CONCAVE  
CORRECTION:  
Inspected concave and found lower crossbars are bent.

CONTINUED ON PAGE 07

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Account No.: ADRIA007 Phone No.: 3064682940 Invoice No.: B33236  
Ship Via: SE10-52-5-W3 Purchase Order:  
Salesperson: 8BN / SYS

SERVICE INVOICE

Table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Includes work items like 'Removed bolts from concave' and 'Installed concave and bolts'.

Table for Segment 7: REPLACE VACUUM FAN BELT. Includes correction details and a parts/labor summary.

Table for Segment 8: REPAIR MIDDLE TAILINGS PULLEY/SHAFT. Includes correction details.

CONTINUED ON PAGE 08

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Branch <b>PRINCE ALBERT</b>		
Date <b>03/18/25</b>	Time <b>11:49:58 (O)</b>	Page <b>08</b>
Account No. <b>ADRIA007</b>	Phone No. <b>3064682940</b>	Invoice No. <b>B33236</b>
Ship Via	Purchase Order	
<b>SE10-52-5-W3</b>		
		Salesperson <b>8BN / SYS</b>

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
043379	Case IH 9250 Combi	1514	HAJF9N4KAMG244853	07/21/22	999999 FM
	9250	1173	YMG244853	07/22/24	1500 PT

Could hear contact within the processor.  
 Removed nuts from upper paddle cover.  
 Removed back bearing flange bolts and nuts.  
 Removed the rest of the lower cover panel nuts and removed tailings paddle.  
 Placed tailings paddle on bench and discovered back bearing had spun on shaft and worn it down.  
 Removed both bearings from shaft.  
 Removed shims.  
 Removed shaft from middle paddle.  
 Inspected paddle shaft hole and found it was in good shape.  
 Cleaned tailings paddle hole.  
 Retrieved new shaft and bearings.  
 Installed paddle onto shaft.  
 Installed shims and bearings.  
 Tightened all set screws and lock collars.  
 Installed tailings paddle in processor housing.  
 Installed cover panels and installed all bearing flange bolts and nuts.  
 Cleaned pulley and installed onto shaft with anti-seize.  
 Aligned pulley and tightened.  
 Spun pulley and it spun optimal with no contact.  
 Installed tailings belt.  
 Middle tailings shaft and bearings are replaced.

84405034	Shaft,	1	135.19	135.19
	OEM CNH-Genuine (Transmissions, Transaxles & Parts) Impeller Shaft			
86996914	Key,	1	25.90	25.90
	OEM CNH-Genuine (Hardware) Key M8 x 74.2 OAL x 10 Thick			

CONTINUED ON PAGE 09

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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 _____	

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_ GST #834643868



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		Salesperson
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		1173	YMG244853	07/22/24	1500 PT
86997578	Key, OEM CNH-Genuine (Hardware) M10 x 94.2 OAL x M8 Thick Key			1	43.17
87605590	Bearing, OEM CNH-Genuine (Bearings) Bearing			2	78.35
10400					
<b>PARTS</b>					<b>360.96</b>
<b>LABOR</b>					<b>780.00</b>
<b>SEGMENT TOTAL==&gt;</b>					<b>1140.96</b>

SEGMENT# 9 C 02696 NA 12/19/24 12/19/24  
REPLACE CLEAN GRAIN DRIVE CHAIN

**CORRECTION:**

Removed tension from clean grain drive chain.  
Removed tension from clean grain belt.  
Removed hopper access panel.  
Spun clean grain pulley until connecting link was accessible.  
Removed connecting link and pulled chain out.  
Spun in new chain and installed new connecting link.  
Installed hopper cover panel.  
Tensioned both belt and chain.  
Clean grain drive chain is replaced.

87470737	Chain, OEM CNH-Genuine (Roller Chain & Manure Spreader Chain) Chain			1	171.09
10400					
<b>PARTS</b>					<b>171.09</b>
<b>LABOR</b>					<b>146.25</b>
<b>SEGMENT TOTAL==&gt;</b>					<b>317.34</b>

CONTINUED ON PAGE 10

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SE10-52-5-W3		Salesperson
		§BN / SYS

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	9250	1173	YMG244853	07/22/24	1500 PT

SEGMENT#10 C 02696 NA 12/19/24 03/03/25  
REMOVE HALF LINK FROM CLEAN GRAIN CHAIN AND TENSION

**CORRECTION:**

Removed bottom clean grain swing panel.  
Loosened clean grain drive belt tension.  
Removed tension from clean grain chain.  
Spun chain until connecting links were accessible.  
Realized half link has already been removed from chain.  
Contacted customer and got confirmation to just tighten it.  
Reinstalled drive belt.  
Tightened chain until it was in proper spec.  
Reinstalled lower swing panel.  
Chain is tensioned, will require replacing soon.

LABOR	146.25
10400	
SEGMENT TOTAL==>	146.25

SEGMENT#11 C 02696 NA 12/19/24 12/19/24

REPLACE REAR SEALS ON SIEVES

**CORRECTION:**

Inspected rear seals and found they are chewed up.  
Retrieved new seals from parts.  
Removed bolts holding on seal and sieve fingers.  
Removed old seal.  
Installed new seal.  
Installed bolts and sieve fingers.  
Repeated this process on the other sieve.  
Verified that new seals will not get damaged from shaker shoe.

47622785	Seal,	2	128.08	256.16
	OEM CNH-Genuine (Crop Harvesting)			

CONTINUED ON PAGE 11

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043379	Case IH 9250 Combi	1514	HAJF9N4KAMG244853	07/21/22	999999	FM
	9250	1173	YMG244853	07/22/24	1500	PT
	Sieve Seal					
				PARTS		256.16
				LABOR		195.00
10400				SEGMENT TOTAL==>		451.16

SEGMENT#	DESCRIPTION	DATE				
12	C 02696 NA	12/19/24	03/05/25			
	FLIP CHOPPER BLADES REPLACE AS NECESSARY					
	<u>CORRECTION:</u>					
	Inspected stationary knives and found they are plugged full of straw and chaff.					
	Placed sheet of plywood on sieves.					
	Used pry bar and cleaned/pried out all straw/debris.					
	Verified stationary knives can move up and down freely.					
	Inspected stationary knives and found some were damaged.					
	Removed stationary knives from unit.					
	Replaced/flipped all chopper/stationary knives.					
	Chopper and stationary knives are repaired.					
	<u>ADDITIONAL DESCRIPTION:</u>					
	-CLEAN OUT STATIONARY KNIVES AT THINS TIME AS WELL					
	91785655 Kit,	7		219.98		1539.86
	OEM CNH-Genuine (Harvesting Kits)					
	Knife Non-Serrated 40 Blade Chopper 4					
	Blades/Hardware Per Kit					
				PARTS		1539.86
				LABOR		975.00
10400				SEGMENT TOTAL==>		2514.86

SEGMENT#	DESCRIPTION	DATE				
13	C 02696 NA	12/19/24	03/07/25			
	CALIBRATE SELF LEVELING SIEVE					
	<u>CORRECTION:</u>					

CONTINUED ON PAGE 12

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**SERVICE INVOICE**

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043379	Case IH 9250 Combi	1514	HAJF9N4KAMG244853	07/21/22	999999 FM
	9250	1173	YMG244853	07/22/24	1500 PT

Ran combine outside.  
Engaged thresher and preformed self-leveling sieve calibration.  
Sieves passed calibration.

10400	LABOR	97.50
	SEGMENT TOTAL==>	97.50

SEGMENT#14 C 02696 NA 12/19/24 03/06/25

TIGHTEN UNLOAD CHAINS

CORRECTION:

Inspected unload chains and found they were sagging.  
Inspected sprocket and chain.  
Retrieved ladder and tightened all unload chains to a proper spec.  
Verified chain play was in spec.  
Ran combine and chains perform optimal.

10400	LABOR	48.75
	SEGMENT TOTAL==>	48.75

SEGMENT#15 C 02696 NA 12/19/24 03/05/25

HOSES ON HYDRAULIC TANK LEAKING

CORRECTION:

Inspected hydraulic tank and hoses.  
Found hydraulic tank was low on oil.  
Found some hoses are leaking oil.  
Proceeded to clean all hoses.  
Removed and inspected clamps and found that they have been changed to new style clamp.  
Verified clamps were in good condition and tightened all clamps.

CONTINUED ON PAGE 13

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### SERVICE INVOICE

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043379	Case IH 9250 Combi	1514	HJF9N4KAMG244853	07/21/22	999999 FM
	9250	1173	YMG244853	07/22/24	1500 PT
Filled hydraulic tank and verified there was no more leakage.					
No leaks appeared after running combine.					
<u>ADDITIONAL DESCRIPTION:</u>					
REPLACE HOSE CLAMPS WITH BETTER ONES THAT TIGHTEN WITH NUT.					
10400				LABOR	292.50
				SEGMENT TOTAL==>	292.50

SEGMENT#	DESCRIPTION	DATE	QTY	UNIT PRICE	TOTAL
16 C	02696 NA	12/19/24	12/19/24		
REPLACE HYDRAULIC TANK BREATHER					
<u>CORRECTION:</u>					
Climbed up combine and replaced breather.					
New breather is installed.					
87723846	Cap,		1	121.60	121.60
	OEM CNH-Genuine (Hardware)				
	Breather Cap				
				PARTS	121.60
				LABOR	48.75
10400				SEGMENT TOTAL==>	170.35

SEGMENT#	DESCRIPTION	DATE	QTY	UNIT PRICE	TOTAL
17 C	02696 NA	12/19/24	03/04/25		
RE SEAL HALF MOONS AND KIDNEY PLATE					
<u>CORRECTION:</u>					
Noticed excess grain loss from feeder house of combine.					
When feeder house was removed, inspected for holes.					
Found that the kidney plate and half moons required resealing.					
Loosened components.					
Retrieved silicone from parts and applied to all gaps where grain can escape.					

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	9250	1173	YMG244853	07/22/24	1500 PT
Q516659213	Silicone,	1		16.77	16.77
	OEM Mack/Permatex (Loctite)-Genuine				
	Black RTV Adhesive Sealant				
				PARTS	16.77
				LABOR	633.75
10400				SEGMENT TOTAL==>	650.52

SEGMENT#18 C 02696 NA 12/19/24 03/07/25

REPAIR FUEL CODE

**CORRECTION:**

Inspected combine and found code:  
FUEL FILTER SWITCH IS FAILED ENG : 4CB5  
Searched code up and found it is a fault with either the  
ecu/harness/fuel filter clog switch.  
Inspected switch and removed from fuel filter housing head.  
visually inspected pins and harness.  
Checked continuity between ECU connector pins 79 and pins  
78 compared to pins 1 and 2.  
Wiring has good continuity.  
Checked connector X-9020 pins 1 and 2.  
Checked for continuity.  
There was was no continuity between those pins, sign of a  
bad switch.  
Proceeded to replace switch with good switch.  
Engine code has went away.  
Fuel code is repaired.

5801567640 Sensor, 1 487.95 487.95

CONTINUED ON PAGE 15

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% relocking 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 presses 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 not 30 days. Whole goods and rental payments are due on delivery.

**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 \_\_\_\_\_

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_ GST #834643868



Regina, SK  
Head Office  
Box 32098  
10 Redhead Road  
S4N 7L2  
306.721.2666  
300.667.7710

ESTEVAN 306.634.4788 SWIFT CURRENT 306.773.2851  
LLOYDMINSTER 306.825.3434 SASKATOON 306.994.3555  
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](http://redheadequipment.ca)

Ship to: IN STORE PICKUP  
Invoice to: Ryan & Doran Adrian  
Box 103  
Canwood SK S0J 0K0

Branch: PRINCE ALBERT  
Date: 03/18/25 Time: 11:49:58 (O) Page: 15  
Account No.: ADRIA007 Phone No.: 3064682940 Invoice No.: B33236  
Ship Via: SE10-52-5-W3 Purchase Order:  
Salesperson: 8BN / SYS

SERVICE INVOICE

Table with columns: STK#/FLEET#, Case IH 9250 Combi, HRS, PIN/EIN, WARRANTY DATE, HRS. Includes details for fuel clog sensor.

Summary table for parts and labor: PARTS 487.95, LABOR 390.00, SEGMENT TOTAL==> 877.95

Table for discounts and promotions: 10% OFF LABOUR - WINTER WORKS DISCOUNT, REDHEAD LOYALTY REWARDS, Parts And Service Promotion. SEGMENT TOTAL==> 858.00

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*  
PARTS 13661.35  
LABOR 8580.00  
SHOP SUPPLIES 500.00  
SUB TOTAL==> 22741.35  
GST 5% 83464 3868 1137.12  
TOTAL 23878.47

BC

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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 \_\_\_\_\_

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

For additional contact information visit  
**redheadequipment.ca**

Ship to: IN STORE PICKUP

Invoice to: Ryan & Doran Adrian  
 Box 103  
 Canwood SK S0J 0K0

Branch <b>PRINCE ALBERT *REPRINT*</b>		
Date <b>01/30/23</b>	Time <b>05:12:21 (B)</b>	Page <b>01</b>
Account No. <b>ADRIA007</b>	Phone No. <b>3064682940</b>	Invoice No. <b>B27137</b>
Ship Via		Purchase Order
<b>SE10-52-5-W3</b>		Salesperson <b>8BN</b>

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
043379	Case IH 9250 Combi	822	HAFJ9N4KAMG244853	07/21/22	999999 FM
	9250	647	YMG244853	07/22/24	1500 PT

----- Book your Winter Works Ag Inspection -----  
 | Get 10% off on all repairs completed as a result of the inspection |  
 | Plus get free trucking one way & 1-year parts & labour warranty |  
 ----- Call or email us today! -----

SEGMENT# 1 C 02528 CUSTOMER 01/13/23 01/16/23

CHANGE FEEDER, HEADER AND UNLOAD GEARBOX OILS

CORRECTION:

- Removed fill plugs to vent gearboxes.
- Placed oil tray under gearboxes.
- Removed drain plugs.
- Let gearboxes drain completely.
- Cleaned magnet off on drain plugs.
- Installed drain plugs.
- Filled each gearbox with required oil.
- Verified oil levels after run checks.

10400

LABOR 177.00  
 SEGMENT TOTAL==> 177.00

SEGMENT# 2 C 02528 NA 01/13/23 01/13/23

CHANGE PLANETARY OIL

CORRECTION:

- Removed fill plugs to vent.
- Placed oil tray under.
- Removed drain plugs.
- Let drain completely.
- Cleaned magnets off on drain plugs.
- Reinstalled drain plugs.
- Filled with oil.

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.

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_  
 PRINT NAME: \_\_\_\_\_ GST #834643868

Farm Customers Only

Lend Description Sec. Temp

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  
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Ship to: IN STORE PICKUP

Invoice to: Ryan & Doran Adrian  
Box 103  
Canwood SK S0J 0K0

Branch		
PRINCE ALBERT		
Date	Time	Page
01/30/23	05:12:21 (B)	02
Account No.	Phone No.	Invoice No.
ADRIA007	3064682940	B27137
Ship Via	Purchase Order	
SE10-52-5-W3		
		Salesperson
		8BN

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
043379	Case IH 9250 Combi	822	HAJF9N4KAMG244853	07/21/22	999999 FM	
	9250	647	YMG244853	07/22/24	1500 PT	
Installed fill plugs.						
Verified oil levels after run checks.						
EHC Oil	EHC Oil	19		.05	.95	
EHC18.927LT	EHC Container	1		1.89	1.89	
73344313	Oil, 5Ga	1		212.03	212.03	
OEM CNH-Genuine (Gear Oils) Hypoid						
Gear Oil EP SAE 80w90 5 Gallon/18.92						
Litre						
					PARTS	214.87
					LABOR	177.00
10400					SEGMENT TOTAL==>	391.87

SEGMENT# 3 C 02528 NA 01/13/23 01/13/23

CHANGE TRANSMISSION OIL

**CORRECTION:**

- Removed access panel in cage under transmission.
- Removed fill plug to vent.
- Placed oil tray under transmission.
- Removed drain plug.
- Let drain completely.
- Cleaned magnet off on drain plug.
- Reinstalled drain plug.
- Filled with oil.
- Installed fill plug.

Reinstalled access panel in cage.

Verified oil level after run checks.

EHC Oil	EHC Oil	19		.05	.95
EHC18.927LT	EHC Container	1		1.89	1.89
73344313	Oil, 5Ga	1		212.03	212.03
OEM CNH-Genuine (Gear Oils) Hypoid					

CONTINUED ON PAGE 03

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SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

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: \_\_\_\_\_



**REGINA, SK**  
 Box 37098 - Hwy 1 E.  
 S4N 7L2  
 306.721.2666  
 800.667.7710  
 Fax: 306.721.2899

For additional contact information visit  
**redheadequipment.ca**

Ship to: **IN STORE PICKUP**

Invoice to: **Ryan & Doran Adrian  
 Box 103  
 Canwood SK S0J 0K0**

Branch <b>PRINCE ALBERT</b>		
Date <b>01/30/23</b>	Time <b>05:12:21 (B)</b>	Page <b>03</b>
Account No. <b>ADRIA007</b>	Phone No. <b>3064682940</b>	Invoice No. <b>B27137</b>
Ship Via <b>SE10-52-5-W3</b>	Purchase Order	
		Salesperson <b>8BN</b>

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
043379	Case IH 9250 Combi	822	HAJF9N4KAMG244853	07/21/22	999999 FM
	9250	647	YMG244853	07/22/24	1500 PT
	Gear Oil EP SAE 80w90 5 Gallon/18.92 Litre				
				PARTS	214.87
				LABOR	132.75
10400				SEGMENT TOTAL==>	347.62

SEGMENT# 4 C 02528 NA 01/13/23 01/13/23  
 CHANGE ENGINE OIL, FILTERS, CRANKCASE BRATHER AND FUEL FILTERS

**CORRECTION:**

- Closed fuel tank supply valves.
- Removed fuel filter canister from engine.
- Replaced filter and o ring.
- Reinstalled canister on engine.
- Drained water/fuel separator.
- Disconnected sensor.
- Removed filter.
- Removed lower bowl and o ring.
- Lubed new o ring.
- Installed new o ring on bowl and installed on new filter.
- Lubed filter o ring.
- Installed filter.
- Connected sensor.
- Keyed unit on and opened bleed screw on fuel filter.
- Bled air from fuel system and closed bleed screw.
- Removed crankcase filter cover.
- Removed crankcase filter.
- Installed new filter.
- Removed gasket from cover.
- Installed new gasket in cover.
- Reinstalled cover.

CONTINUED ON PAGE 04

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SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_ GST #834643868

<b>Farm Customers Only</b>	
Land Description Sec. _____ Twp. _____	Rt. _____ H. _____
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](http://redheadequipment.ca)

Ship to: IN STORE PICKUP

Invoice to: Ryan & Doran Adrian  
 Box 103  
 Canwood SK S0J 0K0

Branch <b>PRINCE ALBERT</b>		
Date <b>01/30/23</b>	Time <b>05:12:21 (B)</b>	Page <b>04</b>
Account No. <b>ADRIA007</b>	Phone No. <b>3064682940</b>	Invoice No. <b>B27137</b>
Ship Via	Purchase Order	
<b>SE10-52-5-W3</b>		Salesperson <b>8BN</b>

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
043379	Case IH 9250 Combi	822	HAFJ9N4KAMG244853	07/21/22	999999 FM
	9250	647	YMG244853	07/22/24	1500 PT

Removed second filter from housing.  
 Installed new filter.  
 Reinstalled cover on housing.  
 Set oil tray under drain hose.  
 Pulled engine oil dipstick and verified good level before draining.  
 Opened engine oil drain cock.  
 Opened fill cap for venting.  
 Drained engine oil and closed drain cock.  
 Removed filter canister from engine.  
 Removed filter and o ring.  
 Installed new filter and o ring.  
 Lubed o ring.  
 Installed canister on engine.  
 Filled engine with oil.  
 Verified oil level.  
 Completed run checks.  
 Verified oil level again after run checks completed.

EHCO	EHC 8" Over	3	1.00	3.00
EHCOIL	EHC Oil	32	.05	1.60
504387088	Gasket,	1	61.16	61.16
	OEM CNH-Genuine (Seals & O Rings) Breather Gasket			
5801415504	Filter,Oil	1	99.94	99.94
	OEM CNH-Genuine (Filters) Oil Filter			
5801516883	Filter,Fuel	1	224.59	224.59
	OEM CNH-Genuine (Filters) Cartridge Fuel Filter			
5801856860	Breather,	1	188.46	188.46
	OEM CNH-Genuine (Filters) Breather			

CONTINUED ON PAGE 05

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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  
 Box 32098 - Hwy 1 E.  
 S4N 7L2  
 306.721.2666  
 800.667.7710  
 Fax: 306.721.2894

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Ship to: IN STORE PICKUP

Invoice to: Ryan & Doran Adrian  
 Box 103  
 Canwood SK S0J 0K0

Branch <b>PRINCE ALBERT</b>		
Date <b>01/30/23</b>	Time <b>05:12:21 (B)</b>	Page <b>05</b>
Account No. <b>ADRIA007</b>	Phone No. <b>3064682940</b>	Invoice No. <b>B27137</b>
Ship Via	Purchase Order	
<b>SE10-52-5-W3</b>		Salesperson <b>8BN</b>

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
043379	Case IH 9250 Combi 9250	822	HAJF9N4KAMG244853	07/21/22	999999	FM
	Filter	647	YMG244853	07/22/24	1500	PT
73344238	Oil,Bulk OEM CNH-Genuine (Engine Oil) No.1 Engine Oil SAE 15w40 CK-4 Bulk (Litre)				32	5.23
84376809	Filter,Air OEM CNH-Genuine (Filters) Air Filter				1	319.80
84423586	Filter,Fuel OEM CNH-Genuine (Filters) Fuel Filter				1	314.55
						PARTS 1380.46
						LABOR 221.25
10400						SEGMENT TOTAL==> 1601.71

SEGMENT# 5 C 02528 NA 01/13/23 01/13/23  
 CHANGE BUBBLE UP, ROTOR AND PTO OILS AND FILTER  
**CORRECTION:**  
 Installed oil tray under drain tube.  
 Pulled PTO and Rotor dipsticks.  
 Verified oil level before draining.  
 Opened drain cocks on PTO and Rotor gearboxes.  
 Drained both completely.  
 Removed PTO lube filter.  
 Lubed new filter o ring and installed.  
 Closed drain cocks.  
 Filled PTO and Rotor gearbox with oil.  
 Verified oil levels.  
 Removed both fill plugs on tandem bubble up gearboxes.  
 Placed drain pan under gearboxes.  
 Removed drain plugs.  
 Drained oil from tandem gearboxes.  
 Cleaned drain plugs.

CONTINUED ON PAGE 06

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SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

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 _____	



REGINA, SK  
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 54N 7L2  
 306.721.2666  
 800.667.7710  
 Fax: 306.721.2899

For additional contact information visit  
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IN STORE PICKUP

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Invoice to:

Ryan & Doran Adrian  
 Box 103  
 Canwood SK S0J 0K0

Branch		
PRINCE ALBERT		
Date	Time	Page
01/30/23	05:12:21 (B)	06
Account No.	Phone No.	Invoice No.
ADRIA007	3064682940	B27137
Ship Via	Purchase Order	
SE10-52-5-W3		
		Salesperson
		8BN

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
043379	Case IH 9250 Combi	822	HAJF9N4KAMG244853	07/21/22	999999 FM
	9250	647	YMG244853	07/22/24	1500 PT

Reinstalled drain plugs.  
 Filled both gearbox's with oil.  
 Installed fill plugs.  
 Verified oil levels.

EHCOIL	EHC Oil	52	.05	2.60
EHCU	EHC 8" Under	1	.50	.50
73344271	Oil,Bulk	52	5.63	292.76
	OEM CNH-Genuine (Transmission Hydraulic Oil) Hytran Premium Transmission Oil Bulk (Litre)			
84523925	Filter,Hydrauli	1	88.07	88.07
	OEM CNH-Genuine (Filters) Hydraulic Oil Filter			
	PARTS			383.93
	LABOR			177.00
10400	SEGMENT TOTAL==>			560.93

SEGMENT# 6 C 02528 NA 01/13/23 01/16/23

CALIBRATE UPPER AND LOWER SIEVES

CORRECTION:

Sieve openings not matching monitor readings.  
 Completed lower sieve cal.  
 Completed upper sieve cal.  
 Verified openings now match monitor readings.

	LABOR			88.50
10400	SEGMENT TOTAL==>			88.50

SEGMENT# 7 C 02528 NA 01/13/23 01/16/23

REPLACE UPPER TAILINGS GEARBOX OIL,BELT AND ALIGN TOP PULLEY

CORRECTION:

CONTINUED ON PAGE 07

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SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_  
 PRINT NAME: \_\_\_\_\_ GST #834643868

Farm Customers Only  
 Land Description Sect. \_\_\_\_\_ Twp. \_\_\_\_\_  
 R. \_\_\_\_\_ M. \_\_\_\_\_, I hereby certify th  
 goods listed on this invoice will be use  
 solely in the operation of my farm.  
 Date \_\_\_\_\_  
 Authorized Farm Signature \_\_\_\_\_



REGINA, SK  
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IN STORE PICKUP

Ship to:

Invoice to:

Ryan & Doran Adrian  
Box 103  
Canwood SK S0J 0K0

Branch <b>PRINCE ALBERT</b>		
Date <b>01/30/23</b>	Time <b>05:12:21 (B)</b>	Page <b>07</b>
Account No. <b>ADRIA007</b>	Phone No. <b>3064682940</b>	Invoice No. <b>B27137</b>
Ship Via <b>SE10-52-5-W3</b>		Purchase Order
		Salesperson <b>8BN</b>

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
043379	Case IH 9250 Combi	822 HAJF9N4KAMG244853	07/21/22	999999 FM
	9250	647 YMG244853	07/22/24	1500 PT
Loosened tailing belt tensioner. Removed belt. Opened fill plug in tailings gearbox. Placed drain pan under. Removed drain plug. Cleaned drain plug. Reinstalled drain plug after gearbox was done draining. Filled with oil. Verified oil level. Installed fill plug. Loosened set bolts on upper pulley. Placed level against pulleys and moved pulley until it was aligned. Tightened set bolts on pulley. Installed new belt. Set tensioner.. Verified belt runs true during run checks.				
87283139	Belt,	1	150.29	150.29
	OEM CNH-Genuine (Belts)			
	182.0" Tailings Processor HCC Drive Belt			
			PARTS	150.29
			LABOR	177.00
10400			SEGMENT TOTAL==>	327.29

SEGMENT# 8 C 02528 NA 01/13/23 01/16/23  
 ROTATE CHOPPER KNIVES  
CORRECTION:  
 Removed bolts from chopper knives.  
 Flipped knives.  
 Reinstalled bolts.

CONTINUED ON PAGE 08

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 repair 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.

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 \_\_\_\_\_

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_ GST #834643868



REGINA, SK  
Box 37098 - 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:

Ryan & Doran Adrian  
Box 103  
Canwood SK S0J 0K0

Branch <b>PRINCE ALBERT</b>		
Date <b>01/30/23</b>	Time <b>05:12:21 (B)</b>	Page <b>09</b>
Account No. <b>ADRIA007</b>	Phone No. <b>3064682940</b>	Invoice No. <b>B27137</b>
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<b>SE10-52-5-W3</b>		
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**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
043379	Case IH 9250 Combi	822	HAF9N4KAMG244853	07/21/22	999999 FM
	9250	647	YMG244853	07/22/24	1500 PT

Ran thread chaser through pulley and cleaned threads.  
Applied locktite to bolt.  
Installed bolt and torqued to spec.

10400		LABOR	88.50
		SEGMENT TOTAL==>	88.50

SEGMENT#11 C 02528 NA 01/13/23 01/16/23

TIGHTEN FRONT RAD HOSE GOING INTO RAD

CORRECTION:

Front rad hose seeping at boot connection at rad.  
Loosened clamp and adjusted tube in boot.  
Tightened clamp back down.  
Verified coolant is no longer seeping from boot.

10400		LABOR	132.75
		SEGMENT TOTAL==>	132.75

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

PARTS	2543.47
LABOR	1637.25
SHOP SUPPLIES	147.35
SUB TOTAL==>	4328.07
GST 5% 83464 3868	216.41
TOTAL	4544.48

*129.85*

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SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_ GST #834643868

Farm Customers Only	
Land Description Cc. ....	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	