



MARTODAM MOTORS (1983) LTD.
 Box 190
 Spiritwood, SK S0J 2M0
 Phone (306) 883-2045
 Fax (306) 883-2392

SOLD TO
 FIND06 AJCR ENTERPRISES LTD FINDLAY DE
 BOX 229
 MEDSTEAD, SK S0M 1W0

SHIP TO

CASE# AF6088 09 SN: Y9G001317 HR 3249.0 W:00
 Sold By: KENT PO #: W31461 6088 Date 5/23/24 REPAIR ORDER RO76421
 Ship By: Tax #: 16:21:21

Tax	D	Qty	Description	Price	Amount
			PERFORM COMBINE INSPECTION. GO THROUGH LIST WITH CUSTOMER & CARRY OUT THE FOLLOWING APPROVED REPAIRS: -REPLACED BULBS FOR BOTH LIGHTS ON HEADER. -STRAIGHTEN SHIELD ON MOUNTING BRACKET SO THE BELT WOULDN'T RUB ON IT. -PUT AUGER FINGERS & INSPECTION COVER BOLTS IN CAB AS CUSTOMER SAID HE WOULD REPLACE. -REMOVED THE FEEDER CHAIN & FEEDER DRIVE SPROCKET. REMOVED SPROCKET SCRAPERS. INSTALLED NEW SCRAPERS & NEW SPROCKET & FEEDER CHAIN. -REPLACED LEAKING O-RING IN HEADER DRIVE COUPLER. -LOOSENEED CONCAVES & REMOVED THE CONCAVE SUPPORT BAR TO REMOVE A BROKEN EYE-BOLT. REPLACE WITH NEW. -REMOVED ELEVATOR CHAINS, TAILINGS SPROCKET & FAN BELT TO ACCESS THE V-BELT ON RIGHT SIDE. REPLACED WITH NEW BELT & REINSTALL ALL COMPONENTS REMOVED. -HYDROSTAT TENSIONER ARM WAS VERY LOOSE. REMOVED THE ARM & FOUND THE BUSHINGS WERE WORN OUT & THE PIN HAD WORE INTO THE TENSION ARM. REPLACED PIN & ARM. INSTALLED NEW BUSHINGS. INSTALLED PULLEY OFF OF OLD TENSION ARM. REINSTALLED BELT & TENSIONED. -COOLANT FITTING ON ENGINE BLOCK LEAKING. TIGHTENED FITTING & HOSE CLAMP. PRESSURE TESTED COOLING SYSTEM & NO FURTHER LEAKS APPEARED. -REPLACED STATIONARY KNIFE BLOCK OFF PLATES THAT WERE WORN THIN & BEGINNING TO CRACK. -CHANGED ALL OILS & FILTERS ON UNIT. GREASED UNIT & LUBRICATED ALL CHAINS. -DISCONNECTED CLEAN GRAIN ELEVATOR CHAIN. REMOVED BEARING ON LOWER SPROCKET COVER. REPLACED WORN SPROCKET & KEYWAY ON THE SHAFT & REPLACED THE BEARING. CONNECTED CHAIN & TIGHTEN. -DISCONNECTED TAILINGS ELEVATOR CHAIN & REMOVED BOTH WORN BEARINGS. REMOVED THE UPPER SHAFT & SPROCKET. REPLACED THE SHAFT & SPROCKET & BEARINGS. INSTALLED ALL BACK ON TAILINGS ELEVATOR. CONNECTED CHAIN & TIGHTEN. -REPLACED ALL 4 SPREADER BEVEL GEARS & SPREADER BEARINGS. ALSO REPLACED 2 SPREADER DRIVE PULLEYS THAT WERE WORN. -INSTALL MISSING WING NUT ON MOISTURE SENSOR. -DRAINED ALL OIL FROM THE UNLOAD AUGER GEARBOX. REMOVED GEARBOX FROM THE AUGER & CLEANED OUT. REPLACED THE UPPER SEAL. REFILL WITH OIL & REINSTALL ONTO THE AUGER. -REPLACED THE CAB ROAD SWITCH WITH THE PROPER ONE. -RUN UNIT & OPERATE ALL FUNCTIONS. ALL WORKS AS IT SHOULD.		
N			LOYALTY RATE 8.00 Date 5/23/24 Employee MITCH	136.87	1094.96

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Tax	D	Qty	Description	Price	Amount
N		64.50	Date 5/23/24 Employee MITCH	148.00	9546.00
N		1.00	Date 5/23/24 Employee KENT	954.60	954.60
				Total Hours: 71.50	
				** TOTAL LOYALTY RATE	9686.36
SHOP PTS-CASE					
N		1	FOT KF973 ANTIGEL FRONT	21.95	21.95
N		1	CAS 84551013 COVER	279.75	279.75
N		1	CAS 84581120 COVER	263.32	263.32
N		2	1 CAS 90410215 CONVEYOR AS SHED	2019.36	2019.36
N		3	CAS 87748011 BRACKET	65.35	196.05
N		1	CAS 84122242 SPROCKET AS	1358.66	1358.66
N		1	CAS 170056 KEY	12.15	12.15
N		2	1 CAS 47508360 BEARING BA14	89.37	89.37
N		2	1 CAS 86998333 FILTER 24SAA1	212.50	212.50
N		2	1 CAS 86998332 FILTER 24SAB1	133.93	133.93
N		2	8 JOB HM10.9C6.16 M6X16 BOLT BOLT	.23	1.84
N		2	CAS 87668029 IDLER	160.77	321.54
N		2	CAS 1979989C1 BUSHING	34.60	69.20
N		2	1 CAS 86623221 SEAL, RUBBE S5SF6	84.93	84.93
N		2	1 CAS 87682993 FILTER, AIR 13SA1	92.69	92.69
N		2	CAS 374042A2 FINGER S10SD11	30.90	61.80
N		2	1 CAS 84485647 OIL FILTER 15SD4	88.08	88.08
N		2	1 CAS WF2071 FILTER 12SE5	29.08	29.08
N		2	1 CAS 84477358 FILTER, FUE 12SB5	42.64	42.64
N		2	1 CAS 87307432 FILTER, FUE 12SC5	77.17	77.17
N		2	1 CAS 1329214C1 FILTER KIT 13SE2	190.13	190.13
N		2	1 CAS 87752707 KIT, SEALS S4SD8	31.53	31.53
N		1	CAS 195439C2 PIN, LARGE	89.13	89.13
N		1	CAS 1330517C1 LEVER	342.94	342.94
N		4	CAS 87375653 GEAR 21SBA6	42.29	169.16
N		1	CAS 87324981 SPROCKET	121.63	121.63
N		1	CAS 87691372 BOLT V4L7	15.79	15.79
N		2	1 CAS 86976596 BRG.W/SHFT V6B4	30.96	30.96
N		2	6 CAS 87682391 BOLT, CARRI V4I2	3.64	21.84
N		2	2 CAS 87698838 BOLT, FLANG V4D2	4.89	9.78
N		2	CAS 87698838 BOLT, FLANG V4D2	4.89	9.78
N		2	1 CAS 87691799 SWITCH ASSY	53.77	53.77
N		2	2 CAS 86626475 BEARING ASS S2SF5	51.91	103.82
N		2	4 CAS 86566099 SCREW, HEX V1N3	3.99	15.96
N		1	CAS 87515814 SHAFT 22SAD5	70.32	70.32
N		1	CAS 87691619 SPROCKET 21SBC4	103.60	103.60
N		2	CAS 84330070 BRG. BALL BA3	29.26	58.52

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 Ship By: Tax #: 16:21:21

Tax	D	Qty	Description	Price	Amount
N	2	1	CAS 47471 WDRUFF KEY V1P1	7.13	7.13
N		1	CAS 87650438 BEARING BA	28.10	28.10
N	2	1	CAS 637428 PIN GROOVE V3E6	12.85	12.85
N		1	CAS 87040620 PIN LOCK	5.80	5.80
N	2	1	CAS 87476486 BELT 30SC20	265.48	265.48
N	2	1	CAS 47471 WDRUFF KEY V1P1	7.13	7.13
N	2	2	CAS 47577183 COLLAR V6C1	13.28	26.56
N		1	CAS 87622420 SPROCKET AS	117.43	117.43
N	2	4	CAS 1329837C2 PIN V5C5	.81	3.24
N	2	2	FOT WAL-1004 BULB V8H1	1.74	3.48
N	2	5	CAS 85807132 NUT V5D1	5.10	25.50
T		15	CAS 407414R2L 1L 15W40 SHED	7.65	114.75
T		8	CAB 73344317L 1L 85W140 SHED	8.65	69.20
T	1	74	CAS 372705R7L 1L HY-TRAN SHED	8.44	624.56
T		7	CAS 73344320L 75W90	19.50	136.50
N		104	CAS OC OIL CONTAIN BARREL	.09	9.36
N	1	5	CAS FC1 ENVIRO CHAR UNDER 8"	.60	3.00
N	1	2	CAS FC2 ENVIRO CHAR OVER 8"	1.19	2.38
** TOTAL SHOP PTS-CASE					8357.12
SHOP SUPPLIES					678.05

NOTES:
 2348 THRESHING HOURS

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** SUBTOTAL 18721.53
 ** DISCOUNT 400.68
 ** SALES TAX 54.83
 ** GST 916.04

Charge Sale

Phone: (306) 480-7973
 Page 3 Last Page

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\$19291.72

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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: AJCR Enterprises Ltd.
 Box 229
 Medsted SK S0M 1W0

Branch		SWIFT CURRENT		CNNYYY	
Date	Time	Page			
09/01/24	08:08:20 (O)	01			
Account No.	Phone No.	Invoice No.			
AJCR001		P73187			
Ship Via		Purchase Order			
				Salesperson	
				3JW	

PARTS INVOICE

ORDER#: 658919

----- 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
87332159	Belt, OEM CNH-Genuine (Belts)	USBRJ2	1	1	1		*	450.66	450.66
87016664	Belt Pin, OEM CNH-Genuine (Hardware)	B1-12E	1	1	1		*	18.67	18.67
	Pin								

Thank you for being a valued customer your order is greatly appreciated. Any questions or concerns please contact me directly: Jeremy White 306-778-1402.

SUB TOTAL==>	469.33
GST 5% 83464 3868	23.46
TOTAL VISA	492.79

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	