



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

Branch		CNYYYY	
N. BATTLEFORD			
Date	Time	Page	
08/06/24	12:36:47 (O)	01	
Account No.	Phone No.	Invoice No.	
5086602	3064417966	P88369	
Ship Via		Purchase Order	
NW 27-43-13 W3			
		Salesperson	
		9BB	

Ship to: IN STORE PICKUP

Invoice to: Yas-Farms Ltd.
R.R.#1
Richard SK SOM 2P0

swathing
Premier Swath
251 SP.

PARTS INVOICE

ORDER#: 086730

----- 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
MCD26847	Sprocket,		1	1	1		*	189.97	189.97
	OEM MacDon-Genuine Sprocket								
FRT	Freight Charge GL		1	1	1		**	10.00	10.00

Thank you for being a valued customer your order is greatly appreciated. Any questions or concerns please contact me directly: Braden Buziak 1-306-937-4177

SUB TOTAL==>	199.97
GST 5% 83464 3868	10.00
SASKATCHEWAN PST 6%	.60
TOTAL	210.57

Your total savings today was \$15.00

Macdon 2900



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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PRINCE ALBERT	306.763.6454		

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Branch		N. BATTLEFORD		CNYYYY	
Date	08/29/24	Time	13:54:59 (O)	Page	01
Account No.	5086602	Phone No.	3064417966	Invoice No.	P89804
Ship Via	Purchase Order		PARTS ON ORDER		
NW 27-43-13 W3				Salesperson	
				9BK	

Ship to: IN STORE PICKUP

Invoice to: Yas-Farms Ltd.
R.R.#1
Richard SK S0M 2P0

PARTS INVOICE

ORDER#: 088115

----- 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	SHF	B/O	UTTTT	Price	Amount
MCD30241	Switch,		1	1	1		*	105.76	105.76
	OEM MacDon-Genuine Pressure Switch								
FRT	Freight Charge GL		1	1	1		**	10.00	10.00

Thank you for being a valued customer your order is greatly appreciated. Any questions or concerns please contact me directly: Brady Koch 1-306-937-4179.

Sweeten

SUB TOTAL==>	115.76
GST 5% 83464 3868	5.79
SASKATCHEWAN PST 6%	.60
TOTAL	122.15

Your total savings today was \$15.00

Macdon 2900 251

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SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

Farm Customers Only	
Land Description Sec.	Twsp
R. M.	
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Date	
Authorized Farm Signature	



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LLOYDMINSTER	306.825.3434	SASKATOON	306.934.3555
MELFORT	306.752.2273	HUMBOLDT	306.682.9920
NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Branch		N. BATTLEFORD		CNYYYY	
Date	08/30/24	Time	16:43:26 (O)	Page 01	
Account No.	5086602	Phone No.	3064417966	Invoice No. P89899	
Ship Via	Purchase Order		PARTS ON SHELF		
NW 27-43-13 W3					
			Salesperson 9BK		

Ship to: IN STORE PICKUP

Invoice to: Yas-Farms Ltd.
R.R.#1
Richard SK SOM 2P0

CLIENT COPY

PARTS INVOICE

ORDER#: 088337

----- 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
MCD306262	Switch, OEM MacDon-Genuine Pressure Switch	V28F5	1	1	1	*		68.70	68.70

Thank you for being a valued customer your order is greatly appreciated. Any questions or concerns please contact me directly: Brady Koch 1-306-937-4179.

Swatther

SUB TOTAL==>	68.70
GST 5% 83464 3868	3.44
TOTAL	72.14

*Macdon 2900 Premier Swatther
oil pressure switch*



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. _____	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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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: Yas-Farms Ltd.
R.R.#1
Richard SK S0M 2P0

*Swathers,
Premier Swather
251
Macdon 2500*

Branch		N. BATTLEFORD		C N N Y Y Y	
Date	08/06/24	Time	12:38:10 (O)	Page 01	
Account No.	5086602	Phone No.	3064417966	Invoice No. P88370	
Ship Via	Purchase Order				
NW 27-43-13 W3					
			Salesperson 9KG		

PARTS INVOICE

ORDER#: 086902

----- 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	SHF	B/O	UTTTT	Price	Amount
MCD279641	Sections, OEM Macdon-Genuine Coarse Cut Section (25 Pack)	RAK06F	3	3	3	*		64.47	193.41

Thank you for being a valued customer your order is greatly appreciated. Any questions or concerns please contact me directly: Keenan Goheen 1-306-937-4181.

SUB TOTAL==>	193.41
GST 5% 83464 3868	9.67
TOTAL	203.08

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
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Date	
Authorized Farm Signature	

REDHEAD EQUIPMENT

Regina, SK
Head Office
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10 Redhead Road
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800.667.7710

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MELFORT	306.752.2273	HUMBOLDT	306.682.9920
NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Branch N. BATTLEFORD		CNNYYY
Date 08/18/25	Time 15:50:02 (O)	Page 01
Account No. 5086602	Phone No. 3064417966	Invoice No. P02779
Ship Via	Purchase Order	
NW 27-43-13 W3		Salesperson 9SA

IN STORE PICKUP

Ship to:

Invoice to:

Yas-Farms Ltd.
R.R.#1
Richard SK SOM 2P0

PARTS INVOICE

ORDER#: 100930

----- 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
245258A1	Switch, OEM CNH-Genuine (Electrical Components) Blower Switch	V02B4	1	1	1	*		17.00	17.00

Thank you for being a valued customer your order is greatly appreciated. Any questions or concerns please contact me directly: Shelby Armitstead 1-306-937-4176

SUB TOTAL==>	17.00
GST 5% 83464 3868	.85
TOTAL	17.85

*Maddon-2900
Premier 2 Swath
25 ft Swath*



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Date _____	
Authorized Farm Signature _____	