

Redhead EQUIPMENT

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

IN STORE PICKUP

Ship to:

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

swathers
Premier Swather
251 SF.

Branch		CNNYYY
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

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, OEM MacDon-Genuine Sprocket		1	1	1	*		189.97	189.97
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 290

✓

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 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	

Redhead EQUIPMENT

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PRINCE ALBERT	306.763.6454		

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IN STORE PICKUP

Ship to:

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

Invoice to:

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

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

Sweether

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 25'

✓

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

Redhead EQUIPMENT

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800.667.7710

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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

IN STORE PICKUP

Ship to:

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

CLIENT COPY

Invoice to:

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

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, V28F5 OEM MacDon-Genuine Pressure Switch	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.

Swather

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

*Macdon 2900 Premier Swather
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. _____
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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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

IN STORE PICKUP

Ship to:

Swathers,
Premier Swather
251
Macdon 2500

Invoice to:

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

N. BATTLEFORD		CNNYYY
Date	Time	Page
08/06/24	12:38:10 (O)	01
Account No.	Phone No.	Invoice No.
5086602	3064417966	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	SHP	B/O	UTTTT	Price	Amount
MCD279641	Sections, RAK06F OEM Macdon-Genuine Coarse Cut Section (25 Pack)	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.

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 _____

REDHEAD EQUIPMENT

IN STORE PICKUP

Ship to:

Invoice to:

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

Regina, SK
Head Office
Box 32098
10 Redhead Road
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306.721.2666
800.667.7710

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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

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

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

Macdon 2900
Premier & Swather
23ft swather

✓

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DATE: _____

PRINT NAME: _____

GST #834643868

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Date _____
Authorized Farm Signature