

EQUIPMENT Redhead

Regina, SK
Head Office
Box 32098
10 Redhead Road
S4N 7L2
306 771 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: Yas-Farms Ltd.
R.R.#1
Richard SK SOM 2P0

Branch SASKATOON		CNNYYY
Date 01/23/24	Time 09:37:39 (O)	Page 01
Account No. 5086602	Phone No. 3064417966	Invoice No. P13299
Ship Via	Purchase Order SWITCH	
NW 27-43-13 W3		Salesperson 2GK

PARTS INVOICE

ORDER#: 756615

----- Grain Bag End of Season Sale -----
Stock up on grain bags for as low as \$995.
Contact us for complete pricing & options!
----- Regular/Winter hours now in effect -----

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
BN324896	Switch, OEM CNH-Genuine (Electrical Components) Switch	012452	1	1	1		*	625.74	625.74
								SUB TOTAL==>	625.74
								GST 5% 83464 3868	31.29
								TOTAL	657.03



4910
sprayer

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 _____	

EQUIPMENT Redhead

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

Branch N. BATTLEFORD		CNNYYY
Date 05/11/24	Time 13:13:50 (O)	Page 01
Account No. 5086602	Phone No. 3064417966	Invoice No. P84742
Ship Via	Purchase Order	
NW 27-43-13 W3		Salesperson 9BB

PARTS INVOICE

ORDER#: 083341

----- 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
87308650R	Pump, (REMAN) OEM CNH-Genuine (CNH Engines & Parts) Re-Manufactured Water Pump	RAK15F	1	1	1			254.21	254.21
87308650C	Core-Water Pump							1.89	1.89
MISC	clearance parts GL		1	1	1		**	20.00	20.00

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==>	276.10
GST 5% 83464 3868	13.81
SASKATCHEWAN PST 6%	1.20
TOTAL	291.11

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.

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
306.723.2666
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: Yas-Farms Ltd.
R.R.#1
Richard SK S0M 2P0

Branch N. BATTLEFORD		CNNYYY
Date 05/22/24	Time 11:13:48 (O)	Page 01
Account No. 5086602	Phone No. 3064417966	Invoice No. P85300
Ship Via	Purchase Order	
NW 27-43-13 W3		Salesperson 9BB

PARTS INVOICE

ORDER#: 083884

----- 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
47587695	Cable, OEM CNH-Genuine (Cabins & Parts) Breakaway Boom Cable 23" Length	07S03	2	2	2		*	136.78	273.56

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==> 273.56
 GST 5% 83464 3868 13.68
 TOTAL 287.24

Sprayer



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.

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