

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

Ship to: IN STORE PICKUP

Invoice to:

Branch		
KINISTINO *REPRINT*		
Date	Time	Page
09/30/24	05:10:55 (B)	01
Account No.	Phone No.	Invoice No.
Ship Via	Purchase Order	
		Salesperson
		DH3 / 2TT

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
PN3799C CR9080 NHCOMBINEXA X YBG114399
CUST P/U CR9080 S 3551

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

SEGMENT# 1 C 02748 / 09/26/24 09/26/24

SERVICE CALL

CUSTO COMPLAINT

CAUSE:

CORRECTION:

DELIVERY Mileage, 1 412.00 412.00
Travel to Unit Request
1030913

SEGMENT# 2 C 02748 / 09/26/24 09/26/24

REPAIR MONITOR

CUSTO COMPLAINT

REPAIR MONITOR

CAUSE:

Monitor was stuck in a boot loop and i couldn't capture it
or program it.

CORRECTION:

I hooked the EST to the combine and tried to
capture the monitor but the EST wouldn't even see the
intelliview. I tried a couple different tricks to try and
fool the EST into capturing the monitor but couldn't.

CONTINUED ON PAGE 02

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% restocking 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 passes 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.

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

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:

Branch		
KINISTINO		
Date	Time	Page
09/30/24	05:10:55 (B)	02
Account No.	Phone No.	Invoice No.
Ship Via		Purchase Order
		Salesperson
		DH3 / 2TT

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
PN3799C	CR9080	NHCOMBINEXA	X YBG114399	
CUST P/U	CR9080	S	3551	
Kerry ended up getting a refurbished monitor from the guy in humboldt and i installed it and programmed it.				
FHWM6	M6 hard flat	4	.10	.40
MF10C8X30	M8x30 flange	6	.97	5.82
M10C6X16	Bolt m6x16	4	.13	.52
	PARTS			6.74
	LABOR			430.00
1030913	SEGMENT TOTAL==>			436.74

SEGMENT# 3 C 02748 / 09/26/24 09/26/24

CHECK CAM SENSOR

CUSTO COMPLAINT

CHECK CAM SENSOR

CAUSE:

diagnosed the cam sensor issue. I ended up finding out that the phonic wheel had come loose and the wasn't timed anymore.

CORRECTION:

I tried it in a couple of different spots to see if i could get it timed but couldn't get it. They brough the combine in and i removed the under the engine shield and got the engine timed to the phonic wheel and everything worked as it should with no codes.

LABOR	860.00
1030913	SEGMENT TOTAL==>
	860.00

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

PARTS 6.74

CONTINUED ON PAGE 03

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% restocking 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 passes 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 net 30 days. 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

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		
KINISTINO		
Date	Time	Page
09/30/24	05:10:55 (B)	03
Account No.	Phone No.	Invoice No.
Ship Via	Purchase Order	
		Salesperson
		DH3 / 2TT

IN STORE PICKUP

Ship to:

Invoice to:

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
PN3799C	CR9080	NHCOMBINEXA	X	YBG114399
CUST P/U	CR9080	S	3551	

LABOR	1290.00
DELIVERY	412.00
SHOP SUPPLIES	116.10
SUB TOTAL==>	1824.84
GST 5% 83464 3868	91.25
CNH PRODUCTIVITY+	1916.09

Store ID: 16252483009

Client ID: 3359201004

Request ID: 01Z6MAM52M00P7QNI3NQ3E2C8L8VP754

By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Credit Agreement applicable to the Account.

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% restocking 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 passes 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 net 30 days. 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 _____	