

A01-14

Redhead EQUIPMENT

Regina, SK
Head Office
Box 12098
10 Redhead Road
S4M 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 redhead-equipment.ca

Ship to: IN STORE PICKUP

Invoice to: Wayne Megli
Box 607
Carrot River SK S0E 0L0

Branch SASKATOON		CNNYYY
Date 01/22/24	Time 17:55:24 (Q)	Page 01
Account No. MEGLI002	Phone No. 3067682991	Invoice No. P13239
Ship Via		Purchase Order
SE10-50-10		
		Salesperson 2MD

PARTS INVOICE

ORDER#: 756819

DRIVE MOTOR FOR 620C

----- 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	SHF	B/O	UTTTT	Price	Amount
TGAQ083EX	Motor, (REMAN)	U09A1	1	1	1		**	9400.17	9400.17
	OEM Tigercat-Genuine Re-Manufactured Motor								
TGAQ083C	Core-Motor	U09A1	1	1	1		**	13300.00	13300.00
CM5292708	Thermostat,	C19J3	1			1	**	65.69	
	OEM Cummins-Genuine Thermostat								
TGAY061	Strainer,	M29I2	1	1	1		**	74.26	74.26
	OEM Tigercat-Genuine Spin On Wire Mesh Strainer								
EHCU	EHC 8" Under	EHC	1	1	1		*	.50	.50
FRT	Freight Charge		1	1	1		*	25.00	25.00

13300
9400
3900

Drive motor cost

THERMOSTAT COMING FROM REGINA

SUB TOTAL==>	22799.93
GST 5% 83464 3868	1140.00
SASKATCHEWAN PST 6%	1366.47
TOTAL	25306.40

CG

Your total savings today was \$2848.79

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

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 flat 30. Whole goods and rental payments are due on delivery.

Farm Customers Only	
Lend Description Sec. _____	Trasp. _____
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	_____

COPY

COPY