

A09-3

# REDHEAD EQUIPMENT

Head Office: Regina, SK  
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](http://redheadequipment.ca)

IN STORE PICKUP

Ship to:

Invoice to:

|                    |              |                |
|--------------------|--------------|----------------|
| Branch             |              |                |
| HUMBOLDT *REPRINT* |              |                |
| Date               | Time         | Page           |
| 08/18/25           | 05:09:30 (B) | 01             |
| Account No.        | Phone No.    | Invoice No.    |
| Ship Via           |              | Purchase Order |
|                    |              |                |
|                    |              | Salesperson    |
|                    |              | EE4 / 098      |

## SERVICE INVOICE

|             |                   |             |               |     |
|-------------|-------------------|-------------|---------------|-----|
| STK#/FLEET# | HRS               | PIN/EIN     | WARRANTY DATE | HRS |
| HN3715      | 760CG NH VARIFEED | X 878118010 | 09/14/18      |     |
| #1          | 760               | 82019925    |               |     |

----- 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 02708 CUSTOMER 08/06/25 08/07/25

REPAIR HYDRAULIC LEAKS

COMPLAINT:

REPAIR HYDRAULIC LEAKS

CAUSE:

- HYDRAULIC STEEL TUBE OIL LEAKS INSIDE THE BOTTOM BEAM

CORRECTION:

- UNLATCH AND OPEN SHIELDS L/R SIDE

- LOOSEN TUBE FITTINGS AND SEPARATE STEEL TUBE FROM  
FITTINGS L/R SIDE

- LOOSEN AND REMOVE OUTSIDE BOTTOM FRAME HYDRAULIC HOSES

- LOOSEN AND REMOVE JAM NUTS FROM FITTINGS

- PAUSE FITTINGS INSIDE THE BEAM AND PULL OUT HYDRAULIC  
LINES ASSY. FROM BOTTOM FRAME

- TAKE APART HYDRAULIC STEEL TUBE WAS OIL LEAKS FROM STEEL  
TUBEHOLDER

- CLEAN UP RUSTY STEEL TUBES AND APPLY PRIMER PAINT

- INSTALL NEW HYDRAULIC RUBBER HOSES FOR REPLACING STEEL  
HYDRAULIC TUBE

- INSTALL RETAIN HOSE HOLDERS FOR SECURING HYDRAULIC HOSES

- INSERT HYDRAULIC LINES ASSY. ONTO BOTTOM FRAME ALIGN ALL  
FITTINGS INTO HOLES AND INSTALL JAM NUTS SECURING HYDRAULIC  
HYDRAULIC LINES

- REINSTALL OUTSIDE HYDRAULIC HOSES FITTINGS AND INSIDE

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 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 _____           |             |

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|                           |                             |                                 |
|                           |                             | Salesperson<br><b>EE4 / 098</b> |

## SERVICE INVOICE

| STK#/FLEET#                                                             | HRS                                 | PIN/EIN     | WARRANTY DATE | HRS     |
|-------------------------------------------------------------------------|-------------------------------------|-------------|---------------|---------|
| HN3715                                                                  | 760CG NH VARIFEED                   | X 878118010 | 09/14/18      |         |
| #1                                                                      | 760                                 | 82019925    |               |         |
| HYDRAULIC                                                               |                                     |             |               |         |
| STEEL TUBES FITTINGS                                                    |                                     |             |               |         |
| - INSTALL HEADER INTO COMBINE HOOK UP HYDRAULIC                         |                                     |             |               |         |
| - TEST HEADER KNIVES IN/OUT AND CHECK HYDRAULIC LINES IF POSSIBLE LEAKS |                                     |             |               |         |
| - HEADER KNIVES IN/OUT WERE GOOD OIL LEAKS WERE FIXED                   |                                     |             |               |         |
| - REPAIR OK                                                             |                                     |             |               |         |
| - WORK COMPLETE                                                         |                                     |             |               |         |
| B91253N                                                                 | Paint,                              | 1           | 15.77         | 15.77   |
|                                                                         | OEM CNH-Genuine (Paint) Gray Primer |             |               |         |
|                                                                         | Paint                               |             |               |         |
| GOLDENISO2806                                                           | Hose, 3/8" Hyd                      | 53          | 4.65          | 246.45  |
| MAKE HOSE                                                               | Inst hose end                       | 8           | 2.00          | 16.00   |
| OPF224110606                                                            | Fitting,                            | 8           | 10.35         | 82.80   |
|                                                                         | PARTS                               |             |               | 361.02  |
|                                                                         | LABOR                               |             |               | 3120.00 |
| 10400                                                                   | SEGMENT TOTAL==>                    |             |               | 3481.02 |

### \*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

|                   |         |
|-------------------|---------|
| PARTS             | 361.02  |
| LABOR             | 3120.00 |
| SHOP SUPPLIES     | 280.80  |
| SUB TOTAL==>      | 3761.82 |
| GST 5% 83464 3868 | 188.09  |
| TOTAL             | 3949.91 |

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