



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 HUMBOLDT *REPRINT*		
Date 07/25/23	Time 05:10:34 (B)	Page 01
Account No.	Phone No.	Invoice No.
Ship Via		Purchase Order
		Salesperson EE4 / 098

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
HN3714 760CG NH VARIFEED X 878118014 09/14/18
SALES DEL 760 896 82019905

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 02756 CUSTOMER 06/05/23 06/26/23

INSPECT UNIT #2

COMPLAINT:

INSPECT UNIT

CAUSE:

-INSPECT UNIT AS PER CUSTOMER REQUEST

CORRECTION:

-RAN UP UNIT

-REMOVE CHAIN AND BELTS

-MADE A LIST OF REPAIRS AND RECCOMMODATIONS FOR CUSTOMER

10400

LABOR

501.00

SEGMENT TOTAL==>

501.00

SEGMENT# 2 C 02756 NA 06/05/23 06/27/23

R&R KNIFE

COMPLAINT:

R&R KNIFE - SELMAR TO CHECK AT HOME ORDER SPARE - DID NOT
HAVE

CAUSE:

-KNIFE IS VERY WORN OUT

CORRECTION:

-REMOVE KNIFE

-ASSEMBLE AND INSTALL NEW KNIFE

-REPAIR COMPLETED

CONTINUED ON PAGE 02

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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 _____



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Ship to:

Invoice to:

Branch HUMBOLDT		
Date 07/25/23	Time 05:10:34 (B)	Page 02
Account No.	Phone No.	Invoice No.
Ship Via	Purchase Order	
		Salesperson EE4 / 098

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
HN3714	760CG NH VARIFEED	X 878118014	09/14/18	
SALES DEL	760	896 82019905		
47641489	Kit		1	1554.25
	OEM CNH-Genuine (Harvesting Kits)			1554.25
	Kit			
84429102	Nut,		2	1.13
	OEM CNH-Genuine (Hardware) Nut			2.26
87663841	Screw,		3	1.58
	OEM CNH-Genuine (Cutting Parts)			4.74
	M16 x 18 Pan Head Screw			
			PARTS	1561.25
			LABOR	668.00
10400			SEGMENT TOTAL==>	2229.25

SEGMENT# 3 C 02756 NA 06/05/23 06/27/23

R&R AUGER FINGERS AND DRUM GUIDES

COMPLAINT:

R&R AUGER FINGERS AND DRUM GUIDES

CAUSE:

- AUGER FINGERS ARE BROKEN AND SEVERAL DRUM GUIDES ARE BROKEN OR VERY WORN OUT

CORRECTION:

- REMOVE DRUM ACCESS COVERS
- REPLACE MISSING FINGERS
- REMOVE BROKEN OR WORN-OUT FINGER GUIDES
- INSTALL NEW FINGER GUIDES
- REPAIR COMPLETED

48058666	Guide,	3	10.42	31.26
	OEM CNH-Genuine (Crop Harvesting) Guide			
740591	Pin,	2	4.86	9.72
	OEM CNH-Genuine (Crop Harvesting) Split Pin			

CONTINUED ON PAGE 03

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		Salesperson EE4 / 098

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Invoice to:

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
HN3714	760CG NH VARIFEED	X 878118014	09/14/18	
SALES DEL	760	896 82019905		
84286806	Finger,	3	66.82	200.46
OEM CNH-Genuine (Crop Harvesting) Finger				
PARTS				241.44
LABOR				334.00
10400	SEGMENT TOTAL==>			575.44

SEGMENT# 7 C 02756 NA 06/05/23 07/01/23

R&R HEADER ROD TUBES OR STRAIGHTEN

COMPLAINT:

R&R HEADER ROD TUBES OR STRAIGHTEN

CAUSE:

-TUBES ARE BENT

CORRECTION:

-BEND TUBES WITH CHAIN COME ALONG TO GET THEM STRAIGHTEND

-REPAIR COMPLETED

LABOR	250.50
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SEGMENT TOTAL==>	250.50
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SEGMENT# 8 C 02756 NA 06/05/23 06/27/23

R&R MAIN BEARING LHS

COMPLAINT:

R&R MAIN BEARING LHS

CAUSE:

-ON TENSIONER ARM BEARINGS AND BUSHING ARE WORN OUT

CORRECTION:

-REMOVE BELT

-REMOVE TENSIONER ARM

-REMOVE PULLEY FROM ARM

-REMOVE BUSHING

-INSTALL NEW BUSHING

CONTINUED ON PAGE 04

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Land Description Sec	Twsp
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Date	
Authorized Farm Signature	

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868



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Ship to:

Invoice to:

Branch		
HUMBOLDT		
Date	Time	Page
07/25/23	05:10:34 (B)	04
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Ship Via	Purchase Order	
		Salesperson
		EE4 / 098

SERVICE INVOICE

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HN3714	760CG NH VARIFEED	X 878118014	09/14/18	
SALES DEL	760	896 82019905		
-REMOVE 2 BEARINGS				
-INSTALL 2 NEW BEARINGS				
-REINSTALL ARM ON UNIT				
-GREASE ARM AND REINSTALL BELT				
120104	Bolt,	1	1.04	1.04
	OEM CNH-Genuine (Hardware)			
	M8-1.25 x 20 8.8 Hexagon Head Bolt Full Thread			
140041	Washer,	1	1.03	1.03
	OEM CNH-Genuine (Hardware) Washer			
84246186	Bushing,	1 N	86.96	86.96
87655729	Bearing,	2 N	102.22	204.44
			PARTS	293.47
			LABOR	501.00
10400			SEGMENT TOTAL==>	794.47

SEGMENT# 9 C 02756 NA 06/05/23 06/27/23

R&R SPROCKET WEAR PLATE LHS

COMPLAINT:

R&R SPROCKET WEAR PLATE LHS

CAUSE:

-WEAR PLATE AND HARDWARE ARE WORN OUT

CORRECTION:

-REMOVE WEAR PLATE

-INSTALL NEW WEAR PLATE WITH NEW HARDWARE

-REPAIR COMPLETED

14442134	Bolt,	1	3.38	3.38
	OEM CNH-Genuine (Hardware)			
	M8-1.25 x 25 10.9 Flat Head Socket Bolt			
84213929	Wear, strip	1 N	139.21	139.21

CONTINUED ON PAGE 05

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R	M
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Branch HUMBOLDT		
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		Salesperson EE4 / 098

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
HN3714	760CG NH VARIFEED	X 878118014	09/14/18	
SALES DEL	760	896 82019905		
86629542	Nut,	1	.99	.99
	OEM CNH-Genuine (Hardware)			
	M8-1.25 8.8 Stover Lock Nut			
		PARTS		143.58
		LABOR		41.75
10400		SEGMENT TOTAL==>		185.33

SEGMENT#10 C 02756 NA 06/05/23 06/28/23

WELD CRACK ON DRUM AUGER ACCESS COVER

COMPLAINT:

WELD CRACK ON DRUM AUGER ACCESS COVER

CAUSE:

-4 CRACKS FOUND BY AUGER ACCESS COVERS

CORRECTION:

- DRILL HOLES ON ENDS OF CRACKS
- GRIND OUT CRACKS
- WELD THE CRACKS
- GRIND WELDS TO SURFACE OF DRUM
- REINSTALL ACCESS COVERS
- REPAIR COMPLETED

10400	LABOR	584.50
	SEGMENT TOTAL==>	584.50

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

PARTS	2239.74
LABOR	2880.75
SHOP SUPPLIES	281.81
SUB TOTAL==>	5402.30

CONTINUED ON PAGE 06

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Ship to:

Invoice to:

Branch		
HUMBOLDT		
Date	Time	Page
07/25/23	05:10:34 (B)	06
Account No.	Phone No.	Invoice No.
Ship Via	Purchase Order	
		Salesperson
		EE4 / 098

SERVICE INVOICE

STK#/FLEET#

HN3714 760CG NH VARIFEED

SALES DEL 760

HRS PIN/EIN

X 878118014

896 82019905

WARRANTY DATE

09/14/18

HRS

GST 5% 83464 3868

TOTAL

270.13

5672.43

CH

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A09-4

REDHEAD EQUIPMENT

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Branch HUMBOLDT			*REPRINT*
Date 10/09/25	Time 05:09:17 (B)	Page 01	
Account No.	Phone No.	Invoice No.	
Ship Via		Purchase Order	
		Salesperson EE4 / 114	

IN STORE PICKUP

Ship to:

Invoice to:

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
HN3714	760CG NH VARIFEED	X 878118014	09/14/18	
#2	760	896 82019905		

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 09/26/25 09/30/25

REPAIR HYDRAULIC LEAKS

COMPLAINT:

REPAIR HYDRAULIC LEAKS

CAUSE:

- HYDRAULIC LINES LEAKS

CORRECTION:

- UNLATCH AND OPEN SHIELDS L/R SIDE
- REMOVE COVERS
- DISCONNECT HYDRAULIC LINES FROM FITTINGS
- PULL OUT HYDRAULIC LINES ASSY
- LOOSEN AND REMOVE HYDRAULIC LINES CLAMPS
- REMOVE HYDRAULIC LINES RUSTY AND LEAKING OILS
- REPLACE NEW RUBBER HOSES HYDRAULIC LINES
- INSTALL NEW O-RINGS AND INSTALL RETAIN CLAMPS AND BOLTS

SECURING HYDRAULIC LINES

- INSERT HYDRAULIC LINES ASSY ONTO THE CHANNEL UNDER THE
HEADER
- ALIGN 6 FITTINGS ONTO HOLES AND INSTALL NUTS
- CONNECT HYDRAULIC HOSES ONTO THE FITTINGS
- PREPARE THE HEADER TO HOOK UP INTO THE COMBINE CONNECT
HYDRAULIC AND WIRE SOCKET
- REMOVE HEADER FROM CARRIER
- START ENGINE AND TESTED HEADER

CONTINUED ON PAGE 02

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		Salesperson EE4 / 114

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HN3714	760CG NH VARIFEED		X 878118014	09/14/18	
#2	760	896	82019905		

- ENGAGE KNIFE IN/OUT POSITION ENGAGE THRESHING LOWER AND RAISE REEL
- CHECK HYDRAULIC LINES WHILE ENGAGE
- HYDRAULIC LINES WAS LEAKS WERE FIXED
- PUT IT BACK HEADER ONTO CARRIER AND SECURED
- UNPLUG HYDRAULIC AND WIRE SOCKET
- REPAIR OK

GOLDENISO2806	Hose, 3/8" Hyd	55	4.65	255.75
GOLDENISO2808	Hose, 1/2" Hyd	38	6.82	259.16
MAKE HOSE	Inst hose end	12	2.00	24.00
OPF224110606	Fitting,	10	10.35	103.50
OPF224110810	Fitting,	2	14.72	29.44
OPF224430606	Fitting,	1	14.82	14.82
OPF224930606	Fitting,	1	15.67	15.67
122-06	Hose,	23 N	4.22	97.06
	PARTS			799.40
	LABOR			3120.00
10400	SEGMENT TOTAL==>			3919.40

SEGMENT# 2 C 02708 NA 09/26/25 10/02/25
PUT KNIFE ON TOP OF TABLE FOR TRANSPORT WHEN DONE LEAK
CORRECTION:
- PUT AND SECURE SPARE KNIFE TOP OF HEADER TABLE
ADDITIONAL DESCRIPTION:
SEE CORY/PARTS FPR KNIFE, BILLED THRU PARTS

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

PARTS 799.40

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

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

IN STORE PICKUP

Ship to:

Invoice to:

Branch HUMBOLDT		
Date 10/09/25	Time 05:09:17 (B)	Page 03
Account No.	Phone No.	Invoice No.
Ship Via		Purchase Order
		Salesperson EE4 / 114

SERVICE INVOICE

STK#/FLEET#

HN3714 760CG NH VARIFEED
#2 760

HRS PIN/EIN
X 878118014
896 82019905

WARRANTY DATE
09/14/18

LABOR	3120.00
SHOP SUPPLIES	280.80
SUB TOTAL==>	4200.20
GST 5% 83464 3868	210.01
TOTAL	4410.21

EE1

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PRINT NAME: _____ GST #834643868