

Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667.7710

306.634.4788 ESTEVAN LLOYDMINSTER 306.825.3434 MELFORT 306.752.2273 NORTH BATTLEFORD 306.445.8128 PRINCE ALBERT 306.763.6454

SWIFT CURRENT SASKATOON **HUMBOLDT** KINISTINO

306.773.2951 306.934.3555 306.682.9920 306.864.3667

Ship to:		· .	
Invoice to:	 ₹	f.	į

SIGNATURE:

PRINT NAME:

For additional contact information visit redheadequipment.ca Branch HUMBOLDT Date *REPRINT Page Time 07/25/23 Account No. 01 05:10:34 (B) Phone No. Invoice No. Ship Via Purchase Order Salesperson

Authorized Farm Signature

				EE4 / 098
		SERVICE INV	DICE	
STK#/FLEET# HN3714 760CG NH SALES DEL 760		S PIN/EIN X 878118014 5 82019905	WARRANTY DATE 09/14/18	HRS
You can teams 8	now text any of a we ll get back	our parts, servi to you as soon a		I I
SEGMENT# 1 C 02756 CU INSPECT UNIT #2 COMPLAINT: INSPECT UNIT CAUSE: -INSPECT UNIT AS PER CORRECTION: -RAN UP UNIT -REMOVE CHAIN AND BE	CUSTOMER REQUES	r		
-MADE A LIST OF REPA	IRS AND RECCOMMO	DATIONS FOR CUST		
10400			LABOR SEGMENT TOTAL==>	501.00 501.00
SEGMENT# 2 C 02756 NA R&R KNIFE COMPLAINT: R&R KNIFE - SELMAR THAVE CAUSE: -KNIFE IS VERY WORN CORRECTION: -REMOVE KNIFE -ASSEMBLE AND INSTAIL -REPAIR COMPLETED	O CHECK AT HOME O	/23 06/27/23 ORDER SPARE - DI	D NOT CONTINUED ON PAGE	02
the machine including remote access, for the updates end/or diagnostics to a modified syst redelivery of the machine or on terms satisf understood that RE assumes no responsibilly returnable. Any stocking patrs returned after :	purpose of diagnosing, repairing, or servici ern. RE and its employees may operate the actory to RE until paid in full. Registration or for loss or damage by theit or fire to any ma of control of the original invoice and package turns require the original invoice and package	ig the machine or its components. RE will above machine for the purposes of inspect of a commercial lien is acknowledged on I chine placed with them for storage, sale, rearge. RE cannot accept any part neturns on. No title passes on purchased machine.	may access and utilize any electronic data stored or aver not be responsible for any costs incurred resulting from ion, testing or delivery at my sock six. I agree to pay can be above machine to secure the emount of repairs the pair or while field testing. Special order and electrical pain while field testing. Special order and electrical pain with the applicable invoice is paid in full. 2% per months until the applicable invoice is paid in full. 2% per months.	alfable on software Land Description Sec. Twsp. hand Description Sec. Twsp. M. , I hereby certify the reto. It is goods listed on this invoice will be used safer one

DATE:

GST #834643868



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

Ship to:

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For additional contac	information	ı visit redl	readegu	ipment.ca
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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 1554.25 OEM CNH-Genuine (Harvesting Kits) Kit 84429102 Nut, 1.13 2.26 OEM CNH-Genuine (Hardware) Nut 87663841 3 Screw, 1.58 4.74 OEM CNH-Genuine (Cutting Parts) M16 x 18 Pan Head Screw **PARTS** 1561.25 **LABOR** 668.00 2229.25 10400 SEGMENT TOTAL ==> 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

SERVICE INVOICE

-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

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Rednead Equipment ("RE") may access and utilize any electronic data stored or available on the machine including remote access, for the purpose of diagnosting, 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 dolivery 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 fien is acknowledged on the above machine to secure the amount of repairs thereto, it is redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial fien is acknowledged on the above machine to secure the amount of repairs thereto, it is understood that RE assumes no responsibility for loss or demaps by their or fire to any machine placed with them for storage, sale, repair or while field testing. Special order and decirical parts are not accepted after one returnable. Any stocking pairs 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 \$18.2% 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.

Land Description Sec Twsp
Date
Authorized Farm Signature

SIGNATURE:	 DATE:
PRINT NAME:	GST #834643868



Regina, SK Head Office Box 32098 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 Date Time Page 07/25/23 05:10:34 Phone No. 03 Account No. Invoice No. Ship Via Purchase Order Salesperson EE4 / 098

SERVICE INVOICE						
STK#/FLEET# HN3714 760CG NH VARIFEED	HRS PIN/EIN X 878118014	WARRANTY DATE 09/14/18	HRS			
SALES DEL 760	896 82019905					
84286806	Finger,	3 66.82		200.46		
OEM CNH-Genu:	ine (Crop Harvesting) F	'inger				
		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 STRAI	GHTEN					
COMPLAINT:						
R&R HEADER ROD TUBES OR STRAI	GHTEN					
CAUSE:						
-TUBES ARE BENT						
CORRECTION:						
-BEND TUBES WITH CHAIN COME A	ALONG TO GET THEM STRAI	GHTEND				
-REPAIR COMPLETED						
		LABOR		250.50		
10400		SEGMENT TOTAL ==>		250.50		

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

PRINT NAME:

-INSTALL NEW BUSHING

CONTINUED ON PAGE 04

the machine including remote access, for the purpose or case juriates and/or diagnostics to a modified system. RE and its or redelivery of the machine or on terms satisfactory to RE unit understood that RE assumes no responsibility for loss or dama returnable. Any stocking parts returned after 30 days will be suf-	se of any necessary materials, I agree that Rechead Equipment ("RE") may access and utilize any electronic data stored or available on or some or sorticing the machine or its components. RE will not be responsible for any costs incurred resulting from software insplayees may operate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to in paid in full. Registration of a commercial ison is acknowledged on the above machine to secure amount of repairs therefor. It is go by that of rise to any machine placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not go by that or first to any machine placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not go by that or first to any machine placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not accepted after one togers in voice and packaging. No title passes on purchased machines until the applicable invoice is paid in full. 2% per month will be defined and any order or the second order of the property of the parts of the property of the parts of the property o	goods listed on this involce will be use solely in the operation of my farm.
	DATE:	
SIGNATURE:		Authorized Farm Signature
DDINT NAME:	GST #834643868	



Regins, 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

ivoice to:

Frince Albert 306.763.6454

For additional contact information visit redheadequipment.ca

Branch

HUMBOLDT

Date Time Page
07/25/23 05:10:34 (B) 04

Account No. Phone No. Invoice No.

Ship Via Purchase Order

Salesperson

EE4 / 098

					EE4 / 098
	SERVICE I	NVOICE			
STK#/FLEET#	HRS PIN/EIN	WARRA	ANTY DATE	HRS	
HN3714 760CG NH VARIFEE			09/14/18	11110	
SALES DEL 760 -REMOVE 2 BEARINGS -INSTALL 2 NEW BEARINGS -REINSTALL ARM ON UNIT	896 82019905		33,43,23		
	Tax m				
-GREASE ARM AND REINSTALL B		_			
120104 OEM CNH-Gen	Bolt, uine (Hardware)	1	1.04		1.04
	0 8.8 Hexagon Head Bol	t Full			
140041	Washer,	1	1.03		1.03
OEM CNH-Gen	uine (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 R&R SPROCKET WEAR PLATE LHS COMPLAINT:					
R&R SPROCKET WEAR PLATE LHS CAUSE:					
-WEAR PLATE AND HARDWARE AR	E WORN OUT				
CORRECTION: -REMOVE WEAR PLATE					
-INSTALL NEW WEAR PLATE WIT -REPAIR COMPLETED	H NEW HARDWARE				
14442134	Bolt,	1	3.38		3.38
	uine (Hardware)				
	5 10.9 Flat Head Socke	t Bolt			
84213929	Wear, strip	1 N	139.21		139.21
04413343		CONT	INUED ON PA	GE 05	

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Rechead 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 end its employees may operate the above machine for the purposes of impection, testing or delivery at my sole fisk. I agree to pay each prior to redelivery of the machine or on terms suisfactory to RE until paid in full. Registration of a commercial lan is achieved depend on the above machine to secure the amount of repairs thereto. It is understood that RE assumes no responsibility for loss or damage by their or fire to any machine placed with them for storage, sale, repair or white feld 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.

Farm Customers Only
Land Description Sec____Twsp.
R____M____, I hereby certify the
goods listed on this involce will be used
solely in the operation of my farm.

Date

Authorized Farm Signature

SIGNATURE:	DATE:
DOINT NAME.	GST #834643868



Regina, SK Head Office Box 32098 10 Radhead Re S4N 7L2 800.667.7710

ESTEVAN 306.634.4788 LLOYDMINSTER 306.825.3434 MELFORT 306.752.2273

SWIFT CURRENT SASKATOON HUMBOLDT

306.773.2951 306.934.3555 306.682.9920

or additional contac Branch	ct information	visit redheade	equipment.ca
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SERVICE INVOICE							
STK#/FLEET# HN3714 760CG NH VARIFEED	HRS PIN/EIN X 878118014	WARR	ANTY DATE	HRS			
SALES DEL 760	896 82019905		09/14/18				
86629542 OEM CNH-Genuin M8-1.25 8.8 St		1	.99		.99		
10400		SEGMENT	PARTS LABOR TOTAL==>		143.58 41.75 185.33		
SEGMENT#10 C 02756 NA WELD CRACK ON DRUM AUGER ACCESS COMPLAINT: WELD CRACK ON DRUM AUGER ACCESS CAUSE: -4 CRACKS FOUND BY AUGER ACCESS CORRECTION: -DRILL HOLES ON ENDS OF CRACKS -GRIND OUT CRACKS -WELD THE CRACKS -GRIND WELDS TO SURFACE OF DRUM -REINSTALL ACCESS COVERS -REPAIR COMPLETED	S COVERS		LABOR		584.50		
10400		SEGMENT	TOTAL==>		584.50 		

***** WORK ORDER TOTALS ***** 2239.74 PARTS 2880.75 LABOR 281.81 SHOP SUPPLIES 5402.30 SUB TOTAL ==> CONTINUED ON PAGE 06

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Date

Authorized	Farm	Signature	

DATE: SIGNATURE:

GST #834643868 PRINT NAME:



Regina, SK Head Office Bax 32098 10 Redhead Road 306 721 2666

ESTEVAN 306.634.4788 **SWIFT CURRENT** 306.773.2951 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 MELEGRE HIMBOLDT 306.752.2273 306.682.9920 NORTH BATTLEFORD 306,445,8128 KINISTINO 306.864.3667

Ship to:				
Invoice to:	<u>.</u> ,		***	

For additional contact i	nformation	visit redhea	adequip	ment.ca
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SERVICE INVOICE

STK#/FLEET#

HN3714

CH

760CG NH VARIFEED

SALES DEL 760

HRS PIN/EIN

X 878118014

896 82019905

09/14/18

WARRANTY DATE

GST 5% 83464 3868

TOTAL

270.13

5672.43

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Rechead 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 Ten is acknowledged on the above machine to secure the amount of repairs thereto. I understood that RE assumes no responsibility for loss or damage by their or for to any machine placed on the 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 till. 2% per month will be charged on all overtules accounts (2½% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery.

charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whose goods and remi	a payments are due on delivery.
SIGNATURE:	DATE:
PRINT NAME:	GST #834643868

Farm Customers Only Land Description Sec Twsp. RM, I hereby certify ti goods listed on this invoice will be us solely in the operation of my farm.	ne ed
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 LLOYDMINSTER 306.825.3434 MELFORT 306.752.2273 NORTH BATTLEFORD 306.745.8128 PRINCE ALBERT 306.763.6454

SWIFT CURRENT SASKATOON HUMBOLDT KINISTINO 306.773.2951 306.934.3555 306.682.9920 306.864.3667

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IN STORE PICKUP

HEADER

HYDRAULIC AND WIRE SOCKET
- REMOVE HEADER FROM CARRIER
- START ENGINE AND TESTED HEADER

PRINT NAME: _

- ALIGN 6 FITTINGS ONTO HOLES AND INSTALL NUTS - CONNECT HYDRAULIC HOSES ONTO THE FITTINGS

- PREPARE THE HEADER TO HOOK UP INTO THE COMBINE CONNECT

			_	
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STK#/FLEE	T#	HRS	PIN/EIN	WARRANTY DATE	HRS
HN3714	760CG NH VARIFEED	х	878118014	09/14/18	
#2	760	896	82019905		
		TEXT	US!		
1	You can now text an	y of ou	r parts, serv	rice or sales	
1	teams & we 11 get	back to	you as soon	as we can.	1
	Whatever it	takes t	O KEEP YOU UP	% RUNNING	
	1 C 02708 CUSTOMER	09/26/2	5 09/30/25		
REPAIR H	IYDRAULIC LEAKS				
COMPLAIN					
REPAIR H	IYDRAULIC LEAKS				
<u>CAUSE:</u>					
	ILIC LINES LEAKS				
CORRECTI					
- UNLATO	CH AND OPEN SHIELDS L/R	SIDE			
- REMOVE					
	NECT HYDRAULIC LINES FR		INGS		
	OUT HYDRAULIC LINES ASSY				
	N AND REMOVE HYDRAULIC L				
	HYDRAULIC LINES RUSTY				
	CE NEW RUBBER HOSES HYDR				
	LL NEW O-RINGS AND INSTA	LL RETA	IN CLAMPS AND	BOLTS	
	HYDRAULIC LINES			- m	
- INSERT	HYDRAULIC LINES ASSY C	NTO THE	CHANNEL UND	ER THE	

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I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Redheed Equipment (*RE*) may access and utilize any electronic data stored or available on the machine including remote access, for the purpose of diagnostics, 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 eash prior to redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial feet is acknowledged on the above machine to source the amount of repeirs therefol. It is understood that RE assumes no responsibility for loss or drange by their of ris to any machine placed with them for storage, sale, repair or white field testing. Special order and doctrical pasts 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 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 require the original invoice and packaging. No title passes on purchassed machines until the applicable invoice is paid in tall. 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.	goods solely
SIGNATURE: DATE:	Autho

Farm Customers Only Land Description SecTwsp RM, 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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GST	#834	64	.38	68

REDHEAD **EQUIPMENT**

IN STORE PICKUP

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nvoice to:

Head Office: Regina, SK Roy 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 MELECRE 306.752.2273 HUMBOLDT 306 682 0020 NORTH BATTLEFORD KINISTINO 306.864.3667 306.445.8128

PRINCE ALBERT 306.76	3.6454			
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SERVICE INVOICE

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

SEGMENT# 2 C 02708 NA

10400

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

DATE:
uthorize the above work to be done along with the use of any necessary materials. I agree that Rochead Equipment ("RE") may access any access included any access in the purpose of diagnosing, repairing, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software needed in the control of the purposes of inspection, testing or delivery at my soft exist. I agree to pay cash prior to RI and/or diagnostics to a modified system. RE and its comployees may operate the above machine for the purposes of inspection, testing or delivery at my soft exist. I agree to pay cash prior to RI and/or diagnostics to a modified system. RE and its comployees may operate the above machine for the purposes of inspection, testing or delivery at my soft exist. I agree to pay cash prior to RI and/or diagnostics to a modified system. RE and its components are machine to secure the amount of repairs thereot. It is of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial lien is acknowledged on the above machine for the purposes of inspection, testing or delivery at my soft exists of the payments are due to the control of the payments are due to the control of the payments are due on delivery. Define the provided section of the purposes of inspection, testing or delivery at my soft exists any cash prior to RI and the payments are due to the control of the RI and the payments are due to the control of the RI and the payments are due on delivery. Define the payments are due to the control of the payments are due on delivery.

Parm Customers Only
and Description Sec Twsp
M, I hereby certify the
oods listed on this invoice will be used
olely in the operation of my farm.

Authorized Farm Signature

SIGNATURE:	DATE:
DOINT MARKE.	GST #834643868

REDHEAD **EQUIPMENT**

IN STORE PICKUP

760CG NH VARIFEED

760

Ship to:

STK#/FLEET#

HN3714

#2

Head Office: Regina, SK Box 32098 10 Redhead Road S4N 7L2 306,721,2666 800.667.7710

ESTEVAN 306 634 4788 SWIFT CHERENT 306.773.2951 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 MELFORT HUMBOLDT 306.752.2273 306.682.9920 NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667

	6.763.6454	
For additional contac	t information visit redheade	equipment.ca
Branch		
HUMBOLDT	1 =	
Date	Time	Page
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SERVICE INVOICE HRS PIN/EIN WARRANTY DATE HRS X 878118014 09/14/18

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

EE1 TOTAL 4410.21

896 82019905

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Rechead 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 of its components. RE will not be responsible for any costs incurred resulting from software in 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 substactory to RE until paid in full. Registration of a commercial lie in its acknowledged on the above machine to secure the amount of repairs thereto. It is go redelivery of the machine or on terms substactory to RE until paid in full. Registration of a commercial lie in its acknowledged on the above machine to secure the amount of repairs thereto. It is go redelivery on the region of the machine of the

DATE.

R goods lis	ted on this in	ereby certify to voice will be us
solely in	the operation	of my farm.
Date		
Authoriz	ed Farm Signi	ature

Farm Customers Only

SIGNATURE:	DATE:	
DOINT NAME:	GST #8346	43868