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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
202553A	CASE IH 7010 COMBI	1762	HAJ202553		
	7010				

BRAKE JOB SPECIAL

For only \$285/wheel end, you can save \$190 on a Gunitite 3922X brake drum, brake shoes, hardware kit and labour. Offer expires September 30 2016.

Book your appointment today.

REPAIR#	1	C	01952	NA	07/05/16	07/07/16	
TAILINGS PROCESSOR SHAFT HAS BROKEN LOCK COLLAR							3.00 HRS

CORRECTION:

TAILINGS PROCESSOR SHAFT HAS BROKEN LOCK COLLAR
THE CENTER SHAFT HAS A LOCK COLLAR THAT HAS BACKED OFF AND
THE BEARING COULD HAVE SPUN ON THE SHAFT
THE TAILINGS DRIVE PULLEYS ARE SHOWING A FAIR BIT OF WEAR

LOOSEN OFF BELT TENSION AND REMOVE BELT. REMOVE CENTER PULLEY. REMOVE BEARING. REMOVE PLATE. REMOVE PADDLE ASSEMBLY AND SET ASIDE. REMOVE BACK BEARING FLANGE BOLTS AND REMOVE BEARING AND SHAFT. INSTALL NEW BACK BEARING AND SHAFT. INSTALL PADDLE AND SHIMS ON EITHER SIDE. INSTALL COVER AND NEW OUTER BEARING. ALIGN SHAFT AND INSTALL BACK LOCK COLLAR. INSTALL FRONT LOCKING COLLAR. INSTALL PULLEY AND CHECK ALIGNMENT. REMOVE DAMAGED PULLEY ON TAILINGS GEARBOX AND END OF CHOPPER SHAFT. INSTALL NEW PULLEYS. CHECK ALIGNMENT AND INSTALL BELT. TIGHTEN TO PROPER TENSION.

322358	WASHER, LO	3	1.47	4.41
84405034	SHAFT	1	109.00	109.00
86620026	FLANGE	2	8.36	16.72
86996914	KEY	1	14.17	14.17
86997053	COLLAR	1	18.26	18.26
86999341	PULLEY	1	213.64	213.64

CONTINUED ON PAGE 02

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SIGNATURE: _____ **DATE:** _____

PRINT NAME:

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 _____



REGINA, SK
Box 32098 - Hwy 1 E.
S4N 7L2
306.721.2666
800.667.7710
Fax: 306.721.2899

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202553A	CASE IH 7010 COMBI 7010	1762	HAI202553		
87283292	PULLEY	1	240.89		240.89
87605592	BEARING	2	64.58		129.16
87613234	WASHER	2	2.73		5.46
	PARTS				751.71
	LABOR				666.00
1031003	REPAIR TOTAL==>				1417.71

REPAIR# 4 C 01952 NA 07/05/16 07/07/16
CLEANGRAIN ELEVATOR CHAIN LOOSE/SPROCKET LOOSE ON KEYWAY 3.00 HRS

CORRECTION:

LOOSENED OFF ELEVATOR DRIVE BELT AND CHAIN. TURNED CONVEYOR CHAIN SO MASTER LINK WAS ON THE BOTTOM AND SPLIT CHAIN. REMOVED BEARING AND LOCK COLLAR. MOVED CENTER PLATE OUT OF THE WAY AND SLID SPROCKET OVER AND REMOVED KEY. REPLACED THE WORN OUT KEY, REINSTALLED SPROCKET, INSTALLED NEW BEARING, NEW LOCK COLLAR, REINSTALLED ELEVATOR CHAIN LINKS, REINSTALLED CENTER PLATE AND ADJUST THE ELEVATOR CHAIN.

170012	KEY	1	7.47	7.47
87283201	KEY	1	43.06	43.06
87605593	BEARING	1	120.99	120.99
87748377	SPROCKET A	1	186.39	186.39
	PARTS			357.91
	LABOR			395.16
1031003	REPAIR TOTAL==>			753.07

REPAIR# 5 C 01952 NA 07/05/16 07/07/16
CLEAN GRAIN DRIVE CHAIN/SPROCKET/IDLER 2.50 HRS

CORRECTION:

REMOVE BELT FROM PULLEY. REMOVE CHAIN FROM SPROCKETS.

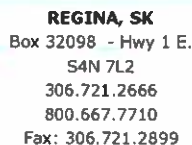
CONTINUED ON PAGE 03

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R. _____ M. _____, I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.	
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Authorized Farm Signature _____	

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Date

Authorized Farm Signature



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202553A	CASE IH 7010 COMBI	1762	HAJ202553		
	7010				

CORRECTION:

REMOVE NUTS ON BOTH ENDS SECURING BALL JOINTS. REMOVE ROD.
REMOVE BALL JOINTS AND INSTALL NEW ONES. REINSTALL ROD AND
SECURE IN PLACE WITH NUT. CHECK OPERATION.

84021043	BALL JOINT	2	11.17	22.34
	PARTS			22.34
	LABOR			192.40
1031003	REPAIR TOTAL==>			214.74

REPAIR#	8 C 01686 NA	07/05/16	07/07/16
CHOPPER BLADES			6.00 HRS

CORRECTION:

REMOVE ALL CHOPPER BLADES. INSTALL NEW BLADES AND TORQUE BOLTS TO 100FT/LBS.

ADDITIONAL DESCRIPTION:

SOME WORN 100%, AND SOME NEED TO BE FLIPPED				
87297765	CHOPPER KIT	14	81.21	1136.94
			PARTS	1136.94
			LABOR	888.00
1031003	REPAIR ==>			2024.94

REPAIR#	9 C 01952 NA	07/05/16	07/08/16
	STATIONARY KNIFE NOT ADJUSTING (NEED TO CLEAN AND SET)		2.00 HRS

CORRECTION:

REMOVE ONE KNIFE SECTION ASSEMBLY DUE TO BENT KNIFE.
REPLACED 4 STATIONARY KNIVES. CLEANED OUT SECTIONS AND
REINSTALLED ASSEMBLY THAT WAS REMOVED. TIGHTEN UP ALL
HARDWARE. CHECK THAT STATIONARY KNIVES MOVE UP AND DOWN.
FOUND BROKEN BLADE IN FAR RIGHT SECTION. REMOVED SECTION
AND REPLACED DAMAGED KNIFE. REINSTALLED SECTION AND CHECKED

CONTINUED ON PAGE 05

I hereby authorize the above work to be done along with the use of necessary materials; I agree that Redhead Equipment may access and utilize any electronic data stored or available said machine, including remote access, for the purpose of diagnosing, repairing or servicing machine and its components. You and your employees may operate above machine for purpose of inspection, testing and delivery at my work. I agree to pay, in full, for the delivery of machine on or before the date satisfactory with you until paid in full. A commercial lien is acknowledged on above machine to secure the amount payable there to. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machines 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. We cannot accept any part returns on weekends or after hours. Part returns not accepted after one year from original invoice date. All returns require original invoice and packaging. No title passes on purchased units until the applicable invoice is paid in full. 2% per month charge on all overdue accounts (24% per annum). Parts & Service are per 30. Whole goods and rental payments are due on delivery.

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202553A	CASE IH 7010 COMBI 7010	1762	HAJ202553		
THAT KNIVES MOVED FREELY.					
87106692	KNIFE SECT	5	7.96		39.80
			PARTS		39.80
			LABOR		325.60
1031003			REPAIR TOTAL==>		365.40

REPAIR# 10 C 01952 NA	07/05/16	07/07/16		
BATTERIES NEED ATTENTION (NEED TO BOOST)			1.50 HRS	
CORRECTION:				
UNHOOK BATTERIES AND REMOVE. INSTALL NEW BATTERIES AND HOOK UP. START COMBINE AND LET RUN FOR 30MINS.				
Q355131G925A	BATTERY	2	89.95	179.90
			PARTS	179.90
			LABOR	222.00
1031003			REPAIR TOTAL==>	401.90

REPAIR# 11 C 01952 NA	07/05/16	07/08/16		
SERVICE AS REQUIRED FOR 1760 ENGINE HOURS (1800 HR SERVICE)			10.00 HRS	
600 HOUR SERVICE INCLUDES:				
1.ENGINE OIL AND FILTER				
2.FUEL FILTERS AND FUEL SEPERATOR				
3.HYDRO PRESSURE FILTER				
4.CHANGE PTO GBX OIL				
5.CHANGE ROTOR GBX OIL				
6.CHANGE BOTH UNLOAD AUGER GBX OILS				
7.CHECK BRAKE FLUID LEVEL				
8.CHECK COOLANT LEVEL				
9.CHECK STEERING BALL JOINTS				
10.CHECK STEERING HYD COMPONENTS				
11.CHECK TAILINGS GBX LEVEL				

CONTINUED ON PAGE 06

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12.	CHECK TIE RODS				
13.	CHECK TRANSMISSION OIL LEVEL				
14.	RETORQUE WHEELS				
15.	CHECK WHEEL SPINDLES				
16.	CLEAN A/C DRAIN HOSE				
17.	CLEAN CAB RECIRCULATION FILTER				
18.	LUBE CHASSIS				
AF25557	Air filter	1	56.38		56.38
AF25595	Air filter	1	108.21		108.21
AF25596M	Air filter	1	72.96		72.96
AF27866	Air filter	1	38.36		38.36
B80904	80W90 5 GAL	1	129.44		129.44
EHCO	EHC 8" Over	4	1.00		4.00
EHCOIL	EHC Oil	86	.05		4.30
EHC20LT	EHC Container	4	2.00		8.00
EHC4LT	EHC Container	2	.40		.80
FF5457	Fuel Filter	1	33.45		33.45
FS19821	FILTER, FUEL	1	23.49		23.49
HF6684	FILTER	1	129.52		129.52
LF3977	Oil Filter	1	64.57		64.57
254353A1	ELEMENT/A	1	142.31		142.31
73341700	15w40, 4l cj4	2	23.98		47.96
73341702	15w40, 20l cj4	1	103.55		103.55
73341724	Hytran Ultracti	2	102.95		205.90
	PARTS				1173.20
	LABOR				1480.00
1031003	REPAIR TOTAL==>				2653.20

REPAIR# 12 C 01952 NA 07/05/16 07/07/16
TRANSITION VANES SHOWING ALOT OF WEAR

4.00 HRS

CONTINUED ON PAGE 07

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	7010				
CORRECTION:					
REMOVED AND REPLACED THE WORN OUT TRANSITION VANES 2PCS.					
100016	M10-NUT Regular	5	.71		3.55
140219	WASHER	5	7.14		35.70
87106338	BOLT	5	5.40		27.00
87107892	ANGLE	1	58.59		58.59
87717923	STIFFENER	1	41.69		41.69
	PARTS				166.53
	LABOR				532.80
1031003	REPAIR TOTAL==>				699.33

REPAIR# 13 C 01952 NA 07/05/16 07/11/16 24.00 HRS

PATCH HOLES IN CONE

CORRECTION:

REMOVED THE FEEDER HOUSE DRIVE SHAFT
REMOVED FEEDER LIFT CYLINDER
REMOVED HYDRAULIC VALVE BLOCK
REMOVED HARNESS
REMOVED FEEDER HOUSE ASSEMBLY.
GET FABRO TO PATCH THE HOLES ON THE CONE
REINSTALLED FEEDER HOUSE ASSEMBLY
REINSTALLED FEEDER HOUSE LIFT CYLINDER
REINSTALLED HYDRAULIC VALVE BLOCK
REINSTALLED HARNESS
REINSTALLED FEEDER HOUSE DRIVE SHAFT
REINSTALLED ALL COVERS.

ADDITIONAL DESCRIPTION:

THERE ARE HOLES WEARING THROUGH WERE THE CONE HAS BEEN
PATCHED BEFORE

SUBLET	FABRO	1	125.00	125.00
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CONTINUED ON PAGE 08

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	7010				
			LABOR		1480.00
			SUBLET		125.00
1031003			REPAIR TOTAL==>		1605.00

REPAIR# 14 C 01952 NA 07/05/16 07/08/16

LEFT HAND SIDE SHAKER ARM 3.00 HRS

CORRECTION:
REMOVED AND REPLACE LH SIDE SHAKER ARM BUSHING

ADDITIONAL DESCRIPTION:
THE BUSHINGS LOOK TO BE PULLING OFF OF A COUPLE SHAKER ARMS

84000052	BUSHING, R	2	10.27	20.54
84459072	BUSHING, R	2	65.95	131.90
	PARTS			152.44
	LABOR			444.00
1031003			REPAIR TOTAL==>	596.44

REPAIR# 15 C 01952 NA 07/05/16 07/07/16

FEEDER GEARBOX SHAFT WORN, TOP SPROCKET IS WORN ALSO 14.50 HRS

CORRECTION:
REMOVED FEEDER HOUSE DRIVE SHAFT
REMOVED BOTTOM COVERS ON THE FEEDER HOUSE
REMOVED FEEDER GEARBOX
REMOVED FEEDER CHAIN
REMOVED TOP SPROCKET
REMOVED STRIPPERS PLATES
REMOVED WORN FEEDER GEARBOX SPROCKET DRIVE SHAFT.
INSTALLED NEW FEEDER GEARBOX SPROCKET DRIVE SHAFT
INSTALLED NEW BEARING
INSTALLED NEW OIL SEAL
INSTALLED NEW DUST COVER

CONTINUED ON PAGE 09

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	7010				

INSTALLED NEW FELT SEAL
INSTALLED NEW TOP SPROCKET
INSTALLED NEW SPROCKET STRIPPER PLATES
REINSTALLED FEEDER HOUSE BOTTOM COVERS
REINSTALLED FEEDER GEARBOX ASSEMBLY
REINSTALLED FEEDER DRIVE SHAFT
REINSTALLED ALL SHIELDS AND GUARDS.

ADDITIONAL DESCRIPTION:

-TOP SPROCKET IS HOOKING, THE SHAFT HAS WEAR ON THE SPLINES, THE STRIPPER PLATES AND THE WEAR STRIPS SHOULD BE CHANGED AS WELL

100016	M10-NUT Regular	8	.71	5.68
140045	WASHER, LO	8	.80	6.40
84312857	BEARING, B	1	58.86	58.86
84415750	SEAL, FELT	2	10.25	20.50
86512446	BOLT	8	1.04	8.32
86638209	STRIP	4	34.06	136.24
86995212	BEARING, B	1	187.48	187.48
87282003	SHAFT	1	941.76	941.76
87282006	GUARD	1	23.71	23.71
87284914	SPROCKET	1	1226.25	1226.25
87384612	PLATE	2	91.83	183.66
87384614	PLATE	1	125.35	125.35
87384616	PLATE	1	107.91	107.91
87612665	SEAL	1	41.97	41.97

PARTS	3074.09
LABOR	1776.00

1031003	REPAIR TOTAL==>	4850.09
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REPAIR# 16 C 01952 NA 07/05/16 07/08/16

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I hereby authorize the above work to be done along with the use of necessary material. I agree that Redhead Equipment may access and utilize any electronic data stored on or available to the machine, including remote access, for the purpose of diagnosing, repairing, servicing the machine or its components. You and your employees may operate above machine for purposes of inspection, testing or delivery at your own risk. I agree to pay cash prior to redelivery of machine or on terms satisfactory with you until paid in full. A commercial lien is acknowledged on above machine to secure the amount of repairs therefor. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machines 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. We cannot accept any part returns on weekends or after hours. Part returns not accepted after one year from original invoice date. All returns require original invoice and packaging. No title passes on purchased units until the applicable invoice is paid in full. 2% per month charge on all overdue accounts (24% per annum). Parts & Service are net 30. Whole goods and rental payments are due on delivery.

SIGNATURE: _____ **DATE:** _____

PRINT NAME:

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 _____



REGINA, SK
Box 32098 - Hwy 1 E.
S4N 7L2
306.721.2666
800.667.7710
Fax: 306.721.2899

For additional contact information visit
redheadequipment.ca

SAME AS BELOW

Ship to:

Invoice to:

Branch			
SWIFT CURRENT			
Date	Time		Page
07/27/16	22:36:41 (B)		10
Account No.	Phone No.	Invoice No.	
Ship via		Purchase Order	
		Salesperson	
		DR1	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
202553A	CASE IH 7010 COMBI	1762	HAJ202553		
	7010				

FINAL DRIVES SHOULD BE FLUSHED AND CLEANED	2.50 HRS
--	----------

CORRECTION:

DRAIN FINAL DRIVE OIL, FLUSHED SEVERAL TIMES BOTH SIDES.

FILLED UP FINAL DRIVE OIL

ADDITIONAL DESCRIPTION:

-METAL FILINGS IN OIL BOTH SIDES

B80904	80W90 5 GAL	1	129.44	129.44
--------	-------------	---	--------	--------

EHCOIL	EHC Oil	20	.05	1.00
--------	---------	----	-----	------

EHC20LT	EHC Container	1	2.00	2.00
---------	---------------	---	------	------

PARTS	132.44
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LABOR	370.00
-------	--------

1031003	REPAIR TOTAL==>	502.44
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REPAIR# 17 C 01952 NA	07/05/16 07/07/16
LH SIDE DRIVE SHAFT COUPLER BOLT MISSING	.50 HRS

CORRECTION:

JACKED UP LH FRONT SIDE OF COMBINE. SLID INNER DRIVE SHAFT

COUPLER OVER AND INSTALLED BOLT. TIGHTENED BOLT. LOWERED

COMBINE BACK DOWN.

100037	NUT	1	.92	.92
--------	-----	---	-----	-----

129796A1	SCREW	1	4.96	4.96
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PARTS 5.88

LABOR	74.00
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1031003                                REPAIR TOTAL==>                                79.88
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REPAIR# 18 C 01952 NA	07/05/16 07/07/16
RAS ROTARY BRUSH IS PLUGGED AND WORN	2.00 HRS

CORRECTION:

REMOVED THE WORN RAS ROTARY BRUSH

INSTALLED NEW RAS ROTARY BRUSH WITH NEW RIVETS.

CONTINUED ON PAGE 11

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PRINT NAME: _____

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Land Description Sec. Twsp
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Date _____

Authorized Farm Signature _____



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S4N 7L2
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Ship to:

Invoice to:

Branch		
SWIFT CURRENT		
Date	Time	Page
07/27/16	22:36:41 (B)	11
Account No	Phone No	Invoice No
Ship Via		Purchase Order
		Salesperson
		DR1

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
202553A	CASE IH 7010 COMBI 7010	1762	HAI202553		
425519	RIVET	36	.59		21.24
84057430	BRUSH, COM	3	127.53		382.59
	PARTS				403.83
	LABOR				444.00
1031003	REPAIR TOTAL==>				847.83

REPAIR# 19 C 01952 NA 07/05/16 07/19/16
RADS NEED BLOWING OUT 2.00 HRS
CORRECTION:
BLOW OUT RADS/COOLERS
LABOR 220.00
1031003 REPAIR TOTAL==> 220.00

REPAIR# 20 C 01952 NA 07/05/16 07/09/16
MISSING BOLT ON FEEDER FLOOR .30 HRS
CORRECTION:
REPLACED THE MISSING BOLTS ON FEEDER FLOOR.
LABOR 33.00
1031003 REPAIR TOTAL==> 33.00

REPAIR# 21 C 01952 NA 07/05/16 07/07/16
REPLACE PTO HARNESS 3.50 HRS
CORRECTION:
REMOVED THE OLD PTO HARNESS
INSTALLED NEW PTO HARNESS
NOTICED ONE SOLENOID LOCK NUT IS MISSING, INSTALLED NEW NUT.
ADDITIONAL DESCRIPTION:
-HARNESS IS RUBBED IN A FEW SPOTS
87033382 NUT, SPECI 1 12.81 12.81
87624237 HARNESS, W 1 N 376.05 376.05

CONTINUED ON PAGE 12

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Farm Customers Only	
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Date	
Authorized Farm Signature	



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SAME AS BELOW

Ship to:

Invoice to:

Branch		
SWIFT CURRENT		
Date	Time	Page
07/27/16	22:36:41 (B)	12
Account No.	Phone No.	Invoice No.
Ship Via	Purchase Order	
		Salesperson
		DR1

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
202553A	CASE IH 7010 COMBI	1762	HAJ202553		
	7010				
			PARTS		388.86
			LABOR		518.00
1031003			REPAIR TOTAL==>		906.86

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

PARTS	9327.84
LABOR	10593.76
SUBLET	125.00
SHOP SUPPLIES	300.00
SUB TOTAL==>	20346.60
GST 5% 83464 3868	1017.39
CUSTOMER TOTAL	21363.99

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