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

Ship to: IN STORE PICKUP

Invoice to:

Branch: HUMBOLDT		
Date: 10/26/26	Time: 13:30:56 (O)	Page: 01
Account No.	Phone No.: 3063837151	Invoice No.: H07886
Ship Via: TRK	Purchase Order	
SE 936 16 W2		
		Salesperson: CH4 / 130

SERVICE INVOICE

STK#/FLEET#

		HRS	PIN/EIN	WARRANTY DATE	HRS
053728	LOUISVILLE GRAIN	162086	IFDYS86E8VVA09386		
574 DMX	GRAIN TRUCK	9613			

---------- 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 03277 NA 09/25/26 09/28/26
MAINTENANCE INSPECTION
COMPLAINT:
MAINTENANCE INSPECTION
CAUSE:
- CUSTOMER REQUESTED
CORRECTION:
-PERFORMED INSPECTION AND CREATED A CHECKLIST OF SUGGESTED REPAIRS

1031314 LABOR 612.00
SEGMENT TOTAL==> 612.00

SEGMENT# 2 C 03277 NA 09/25/26 10/02/26
REPAIR AIR LEAK
COMPLAINT:
REPAIR AIR LEAK
CAUSE:
- GROUND STRAP MELTED THROUGH AIR LINE
-AIR LEAK BEHIND DRIVER SEAT
CORRECTION:
- CUT OUT 1" OF HOSE
-INSTALLED BRASS FITTING ON AIR LINE
-TEFLON ON PLUG BEHIND DRIVER SEAT ON AIR MANIFOLD
-CHECK FOR LEAKS ON THAT FUNCTION

CONTINUED ON PAGE 02

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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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IN STORE PICKUP

Ship to:

Invoice to:

Branch: HUMBOLDT		
Date: 10/26/26	Time: 13:30:56 (O)	Page: 02
Account No.	Phone No.: 3063837151	Invoice No.: H07886
Ship Via: TRK	Purchase Order	
SE 936 16 W2		
		Salesperson: CH4 / 130

SERVICE INVOICE

K#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
3728 LOUISVILLE GRAIN 162086 IFDYS86E8VVA09386
4 DMX GRAIN TRUCK 9613
NO LEAKS DETECTED
-REPAIR COMPLETE

LABOR 408.00
1031314 SEGMENT TOTAL==> 408.00

SEGMENT# 3 C 03277 NA 09/25/26
COOLANT LEAK REAR OF ENGINE (HOSE CLAMPS)
COMPLAINT:
COOLANT LEAK REAR OF ENGINE (HOSE CLAMPS)

SEGMENT# 4 C 03323 NA 09/25/26 10/14/26
MARKER LIGHT (BACK OF BOX)
COMPLAINT:
MARKER LIGHT (BACK OF BOX)
CORRECTION:
The broken light fixture was replaced.

Q737645832	Lamp, OEM Mack/Grote-Genuine Red 2-1/2" Round Clearance Marker Lamp	2	4.99	9.98

PARTS 9.98
LABOR 204.00
1031314 SEGMENT TOTAL==> 213.98

SEGMENT# 5 C 03323 NA 09/25/26 10/14/26
RIGHT REAR SIDE MARKER LIGHT NOT WORKING
COMPLAINT:
RIGHT REAR SIDE MARKER LIGHT NOT WORKING
CORRECTION:
The broken light fixture was replaced.

LABOR 204.00

CONTINUED ON PAGE 03

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Date

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Authorized Farm Signature

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IN STORE PICKUP

Ship to:

Invoice to:

Branch: HUMBOLDT			
Date: 10/26/26	Time: 13:30:56 (O)		Page: 03
Account No.	Phone No.: 3063837151		Invoice No.: H07886
Ship Via: TRK		Purchase Order	
SE 936 16 W2			
			Salesperson: CH4 / 130

SERVICE INVOICE

K#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
3728	LOUISVILLE GRAIN	162086	IFDYS86E8VVA09386		
4 DMX	GRAIN TRUCK	9613			
031314			SEGMENT TOTAL==>		204.00

EGMENT# 6 C 03277 NA 09/25/26
AIR LEAK UNDER BACK OF CAB - BLACK LINE INTO VALVE
COMPLAINT:
AIR LEAK UNDER BACK OF CAB - BLACK LINE INTO VALVE

SEGMENT# 7 C 03277 NA 09/25/26
POWER WIRE UNDER CAB RUBBED THROUGH FROM BATTERY
COMPLAINT:
POWER WIRE UNDER CAB RUBBED THROUGH FROM BATTERY

SEGMENT# 8 C 03323 NA 09/25/26 10/14/26
GREASE UNIT
COMPLAINT:
GREASE UNIT
CORRECTION:
The truck was completely greased.

	LABOR	102.00
1031314	SEGMENT TOTAL==>	102.00

SEGMENT# 9 C 03277 NA 09/25/26
FAN MISSING PIECES OF BLADES
COMPLAINT:
FAN MISSING PIECES OF BLADES

SEGMENT#10 C 03277 NA 09/25/26
BROKEN SECTION OF EXHAUST (RH SIDE)
COMPLAINT:
BROKEN SECTION OF EXHAUST (RH SIDE)

CONTINUED ON PAGE 04

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Ship Via: TRK		Purchase Order	
SE 936 16 W2			
		Salesperson: CH4 / 130	

SERVICE INVOICE

TK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
63728	LOUISVILLE GRAIN	162086	IFDYS86E8VVA09386		
74 DMX	GRAIN TRUCK	9613			

EGMENT#11 C 03277 NA 09/25/26
BOTH FRONT KING PIN BUSHINGS & WHEEL BEARINGS
COMPLAINT:
BOTH FRONT KING PIN BUSHINGS & WHEEL BEARINGS

****** WORK ORDER TOTALS ******	
PARTS	9.98
LABOR	1530.00
SHOP SUPPLIES	137.70
SUB TOTAL==>	1677.68
GST 5% 83464 3868	83.89
TOTAL MASTERCARD	1761.57

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Date

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Authorized Farm Signature