

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		
N. BATTLEFORD *REPRINT*		
Date	Time	Page
07/28/26	05:09:06 (B)	01
Account No.	Phone No.	Invoice No.
HAMLI001		N32217
Ship Via	Purchase Order	
	READY TO CLOSE	
		Salesperson
		9KK / SYS

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
067125	2007	FREIGHTLINER	X 1FUJBBCK67PX80815	
	CST120			

----- Conquer the Adventure! -----
BRP Oil Change & Inspection Specials on NOW!
Beat the Rush & Book Your Summer Fun in TODAY
----- Contact us for details! -----

SEGMENT# 1 C 03017 CUSTOMER 07/21/26 07/21/26

ANTIRFREEZE LEAK BETWEEN BLOCK & TURBO

CUSTO COMPLAINT

ANTIRFREEZE LEAK BETWEEN BLOCK & TURBO

CAUSE:

possible injector cup or head gasket

CORRECTION:

done a pressure test, had ne external leaks, found that it was leaking from the egr intake side, running a pressure test on the coolant side for a possible bad injector cup or head gasket

WAITING FOR CUSTOMER TO DECEIDE WHAT THEY WANT TO DO WITH UNIT. JULY 28, 26. KK

1031309	LABOR	510.00
	SEGMENT TOTAL==>	510.00

***** WORK ORDER TOTALS *****	
LABOR	510.00
SHOP SUPPLIES	45.90
SUB TOTAL==>	555.90
GST 5% 83464 3868	27.80
SASKATCHEWAN PST 6%	33.35

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 white 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. _____	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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STK#/FLEET#

067125

2007 FREIGHTLINER
CST120

HRS PIN/EIN

X 1FUJBBCK67PX80815

WARRANTY DATE

HRS

MASTERCARD

617.05

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