

REDHEAD EQUIPMENT

Ship to:

Invoice to:

RECEIVED

Regina, SK
Head Office
Box 32098
10 Redhead Road
Saskatoon
S4N 7L2
306 721 2666
300 667 7710

ESTEVAN 306.634.4788 SWIFT CURRENT 306.773.2951
LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555
MELFORT 306.752.2273 HUMBOLDT 306.682.5920
NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667
PRINCE ALBERT 306.763.6454

For additional contact information visit redheadequipment.ca

Branch		
REGINA		
Date	Time	Page
08/19/25	16:05:59 (O)	01
Account No.	Phone No.	Invoice No.
		Y51022
Ship Via		Purchase Order
		764969697RT0001
		Salesperson
		7SR / 031

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
063442	2008 FL COLUMBIA	453489	1FUJA6CV38LZ53526		
W120	COLUMBIA	14765			

----- 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 CUSTO NA 08/19/25 08/19/25

C/R TO REPAIR ENGINE INJECTOR LINE FUEL LEAK

CORRECTION:

- OPENED THE HOOD
- REMOVED THE ENGINE SIDE COVERS
- STARTED THE UNIT AND FOUND THAT THE CYLINDER 1 HIGH PRESSURE FUEL LINE WAS LEAKING
- UNBOLTED THE LINE FROM THE INJECTION PUMP
- REMOVED THE INTAKE PIPE FROM THE MANIFOLD AND TRIED TO UNBOLT FROM THE INJECTOR, UNABLE TO REACH THE LINE
- FOUND THE SHOP MANUAL FOR THE ENGINE AND IT STATED THE INTAKE MANIFOLD HAD TO BE REMOVED.
- CREATED A PARTS LIST AND SENT IT TO THE PARTS DEPARTMENT.
- UNBOLTED THE DIPSTICK AND DRAIN TUBE FROM THE MOUNT IN THE GRID HEATER AND MOVED THEM OUT OF THE WAY.
- UNBOLTED AND REMOVED THE BRACKET FROM THE GRID HEATER
- TAGGED AND DISCONNECTED THE HARNESS FROM THE GRID HEATER AND THE INTAKE MANIFOLD.
- UNBOLTED THE EGR TUBE FROM THE GRID HEATER AND THE MOUNT ON THE FRONT OF THE INTAKE MANIFOLD. REMOVED THE TUBE AND PLACED IT TO THE SIDE.
- UNBOLTED AND REMOVED THE FRONT SHIELD/ COVER ON THE INTAKE MANIFOLD.
- LOOSEND THE HOSE CLAM ON THE OIL SEPERATOR HOSE TO INTAKE

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 delivery 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. 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 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 bills 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.

Farm Customers Only
Land Description Set: Township
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: _____

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

REDHEAD EQUIPMENT

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800 667 7710

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NORTH BATTLEFORD	306 445.8128	KINISTINO	306.864.3667
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063442 2008 FL COLUMBIA 453489 1FUJA6CV38LZ53526

W120 COLUMBIA 14765

AND LOOSEND THE HOSE FROM THE MANIFOLD.

-UNBOLTED THE INTAKE BREATHER HOSE FROM ITS MOUNT AND REMOVED IT FROM THE BACK OF THE INTAKE, MOVED IT OUT OF THE WAY.

-DISCONNECTED THE ELECTROSTATIC DRAIN HOSE FROM THE MANIFOLD AND PLACED IT TO THE SIDE.

-DISCONNECTED THE AIR COMPRESSOR INLET HOSE FROM THE FILTER HOUSING PIPE. LOOSEND THE HOSE CLAMP AT THE COMPRESSOR AND REMOVED THE INLET HOSE, PLACED IT TO THE SIDE.

-UNBOLTED THE INTAKE MANIFOLD FROM THE HEADS AND LIFTED IT OUT OF THE TRUCK.

-PLACED RAGS IN ALL THE INTAKE PORTS ON THE HEAD AND THE OIL SEPERATOR HOSE.

-BRAKE CLEANED THE CYLINDER ONE HEAD AROUND THE INJECTOR CRUSH SLEEVE.

-MARKED THE CRUSH SLEEVE

-HELD THE CRUSH SLEEVE IN PLACE WHILE I DISCONNECTED THE HP FUEL LINE FROM THE INJECTOR.

-REMOVED THE INJECTOR LINE AND PLACED IT TO THE SIDE

-CAPPED THE INJECTION PUMP AND THE INJECTOR TO PREVENT DEBRIS FROM GETTING INTO THEM.

-CLEANED ALL INTAKE SEALING SURFACES ON THE HEADS

-REMOVED THE GASKETS FROM THE GRID HEATER AND THE INTAKE MANIFOLD AND CLEANED ALL THE SEALING SURFACES

-WASHED OFF ALL THE ENGINE TRIM COVERS AND MOUNTING BRACKETS THAT WERE REMOVED AS THEY WERE COVERED IN FUEL AND DIRT.

-RECEIVED THE NEW PARTS FOR THE UNIT.

-INSTALLED THE CYLINDER 1 HIGH PRESSURE FUEL LINE AND TORQUED IT TO SPEC FOLLOWING THE SERVICE MANUAL

CONTINUED ON PAGE 03

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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

SIGNATURE:

DATE:

PRINT NAME:

GST #834643868

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305

Branch			
<u>REGINA</u>			
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W120	COLUMBIA	14765			
<ul style="list-style-type: none"> - INSTALLED THE NEW INTAKE MANIFOLD GASKETS ON THE INTAKE - INSTALLED THE WASHERS ON THE INTAKE MANIFOLD MOUNTING BOLTS - LIFTED THE INTAKE MANIFOLD INTO PLACE AND INSTALLED ALL THE MOUNTING BOLTS. SNUGGED THE BOLTS UP FOR THE NIGHT - TORQUED THE INTAKE MANIFOLD MOUNTING BOLTS TO SPEC - RECONNECTED THE OIL SEPERATOR DRAIN LINE AND TORQUED IT TO SPEC - RECONNECTED THE INTAKE BREATHER HOSE TO THE REAR OF THE MANIFOLD AND SECURED THE HOSE IN PLACE - TIGHTENED THE HOSE CLAMP AROUND THE OIL SEPERATOR HOSE - REINSTALLED THE EGR CROSS OVER PIPE ON THE FRONT OF THE ENGINE AND RECONNECTED IT TO THE INTAKE MANIFOLD, TORQUED THE MOUNTING BOLTS TO SPEC. - RECONNECTED THE SENSORS AT THE REAR OF THE MANIFOLD - REINSTALLED THE FRONT ENGINE TRIM COVER - REINSTALLED THE 2 UPPER MANIFOLD BRACKETS THAT WERE REMOVED - REINSTALLED THE COMPRESSOR INTAKE PIPE AND SECURED THE HOSE TO BOTH THE INLET PIPE AND THE COMPRESSOR. TIED THE PIPE TO THE BRACKETS ON THE MANIFOLD - INSTALLED THE MAIN ENGINE WIRING HARNESS PLUG INTO THE SIDE TRIM COVER AND INSTALLED THE COVER ON THE ENGINE. RECONNECTED THE ENGINE HARNESS TO THE CHASSIS PLUG - MOUNTED THE DIPSTICK TUBE AND THE OIL FILL TUBE AND SECURED THEM IN PLACE. - RAN THE WIRING FOR THE GRID HEATER AND RECONNECTED THE GRID HEATER SENSOR - CLEANED THE SEALING SURFACE OF THE INTAKE PIPE - RECEIVED THE NEW INTAKE PIPE GASKET AND INSTALLED IT ON 					

CONTINUED ON PAGE 04

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PRINT NAME: _____

GST #834643868

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Date _____
Authorized Farm Signature _____

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W120	COLUMBIA	14765			

THE UNIT

-REINSTALLED THE INTAKE PIPE AND TORQUED THE MOUNTING NUTS
TO SPEC
-PRIMED AND STARTED THE TRUCK
-INSPECTED THE CYLINDER 1 INJECTOR LINE FOR LEAKS, NO LEAKS
FOUND AFTER THE REPAIR
-REINSTALLED THE FRONT ENGINE TRIM COVER
-BACKED THE UNIT OUT OF THE SHOP AND RAN IT ON HIGH IDLE
WHILE I CLEANED THE BAY.
-SHUT THE UNIT DOWN, LET IT SIT FOR A FEW MINS AND STARTED
IT BACK UP TO MAKE SURE IT STARTED FINE AND THERE WAS NO
AIRATION IN THE SYSTEM FUEL SYSTEM.

RETURN TRUCK TO SERVICE.

DDEA4570980380	Gasket,	6	35.98	215.88
DDEA4600700033	Pipe, Fuel	1	98.54	98.54
DDEA4600980180	Gasket,	1	14.79	14.79
DDEA9060160080	Grommet,	12	6.85	82.20
FRT	Freight Charge	1	36.78	36.78
01-27716-000	Gasket,	1	91.33	91.33
			PARTS	539.52
			LABOR	2340.00
10400	SEGMENT TOTAL==>			2879.52

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

PARTS	539.52
LABOR	2340.00
SHOP SUPPLIES	210.60
SUB TOTAL==>	3090.12

CONTINUED ON PAGE 05

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Date _____
Authorized Farm Signature _____

SIGNATURE: _____ DATE: _____

PRINT NAME: _____

GST #834643868

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W120	COLUMBIA	14765			
				GST 5% 83464 3868	154.51
				SASKATCHEWAN PST 6%	183.20
				TOTAL	3427.83

JOB #	COST CODE	UNIT #	AM	AMOUNT \$
70218	W120	CSL		✓

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SIGNATURE: _____

DATE: _____

PRINT NAME: _____

GST #834643868

Farm Customers Only
Land Description Sec. _____ Township _____ Range _____ M. _____, I hereby certify the goods listed on this invoice will be used solely in the operation of my farm
Date: _____
Authorized Farm Signature: _____



310 MARQUIS DRIVE
SASKATOON, SK S7R 1B5
Phone: (306) 242-4911
FAX: (306) 242-3171

Invoice No.	R101091668
Invoice Date	
P.O. Number	
Terms:	CASH
Customer No	29750
Customer Unit:	W120
GST No.	120053855 RT0001

Service Order

Bill To:

Owner:

-----4-----

Year: 2008	Make: FREIGHTLINER	Model: CONVENTIONAL	Vin: 1FUJA6CV38LZ53526
Colour: WHITE ELITE SS	License:	Odometer In: 461,998 KM	In Service Date: 02/15/2008
Advisor: DARREN	Contact:	Tax Exempt No.:	Pinnacle No.:

JOB#1 TRK-2500	RET	CLUTCH
CONDITION CLUTCH - CUSTOMERS CONCERN UNIT NOT GOING INTO GEAR.		
CORRECTION UNHOOKED THE UNIT FROM TRAILER AND DROVE UNIT INTO SHOP. HAD ISSUES GETTING IT INTO GEAR. FELT LIKE UNIT HAS TOO MUCH FREE PLAY IN THE CLUTCH LINKAGE. OPENED THE CLUTCH INSPECTION HOLE. FOUND THAT THE UNIT HAS ALMOST 1/4 INCH GAP BETWEEN CLUTCH FORK TO THE RELEASE BEARING. SHOULD BE 1/8TH INCH GAP. ALSO UNIT HAS 2 PIECE CLUTCH BRAKE AND THE CLUTCH BRAKE IS BROKEN. REMOVED THE CLUTCH BRAKE. REMOVED THE LINKAGE ON FOR THE CLUTCH BECAUSE UNABLE TO ADJUST THE LINKAGE. TOOK THE LINKAGE TO THE VISE AND REMOVED THE THREADED ROD ALL THE WAY AND CLEANED IT AND PUT ANTI SEIZE ON THE THREADS. INSTALLED THE LINKAGE. HAD A TECH STEP ON THE CLUTCH WHILE INSTALLING NEW CLUTCH BRAKE. ONCE THE CLUTCH BRAKE ROLL PINS WERE IN PLACE SET THE CLUTCH PROPERLY TO A LOOSE 1/2 TO TIGHT 9/16 GAP BETWEEN THE RELEASE BEARING AND THE CLUTCH BRAKE. AIRED UP THE UNIT (NOTE UNIT DID NOT AIR UP PROPERLY WHEN BRINGING IT IN COULD CAUSE A ISSUE IF UNIT DOESNT GET PROPER AIR IN SYSTEM) UNIT AIRED UP TO 120PSI. ADJUSTED THE LINKAGE TO 1/8TH INCH GAP ON THE FORK TO RELEASE BEARING. REMOVED THE TURNING TOOL. GREASED THE RELEASE BEARING AND THE CLUTCH BRAKE ATTEMPTING TO HELP WITH NOT BREAKING THE CLUTCH BRAKE TABS. DROVE UNIT AROUND THE YARD AND WOULD SHIFT PROPERLY OUT OF NEUTRAL. CAN ALSO FEEL GOOD CLUTCH BRAKE AT THE BOTTOM OF THE CUTCH PEDAL THAT WAS NOT PRESENT WHEN DRIVING UNIT INTO SHOP. PARKED UNIT OUTSIDE IN THE DONE LINE UP		

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	101V/BAC SB200	BRAKE KIT, CLUTCH	56.89	56.89
C		*****WARRANTY REPAIRS MUST BE CALLED IN (PI)	0.00	0.00
TRK-2500-6		LABOR		636.80

JOB#1 TRK-2500 --- PARTS: 56.89 - LABOR: 636.80 - TOTAL 693.69

70248

W120

CSA

Bill To:

Owner:

Invoice No.	R101091668
Invoice Date	
P.O. Number	
Terms: CASH	
Customer No	29750
GST No.	120053855 RT0001

Year: 2008	Make: FREIGHTLINER	Model: CONVENTIONAL	Vin: 1FUJA6CV38LZ53526
Colour: WHITE ELITE SS	License: -	Odometer In: 461,998 KM	In Service Date: 02/15/2008
Advisor: DARREN	Contact:	Tax Exempt No.:	Pinnacle No.:

Please Remit Payment to:
 FRONTLINE TRUCK & TRAILER
 310 MARQUIS DRIVE
 SASKATOON, SK S7R 1B5

MISC CHARGES	0.00
PARTS	56.89
LABOR	636.80
BODY SHOP SUPPLIES	0.00
SUBLET	0.00
MISC SUPPLIES	63.68
<hr/> SUBTOTAL	757.37
GST	37.87
PST	45.44
<hr/> TOTAL	840.68

Disclaimer of Warranty:

Any warranties on the products sold hereby are those made by the manufacturer, if any. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty or merchantability or fitness for a particular purpose, and Frontline Truck & Trailer neither assumes nor authorizes any other person to assume any liability in connection with the sale of the said products.

Frontline Truck & Trailer shall not be liable for special, indirect or consequential damages, e.g. articles left in vehicles, theft, down time, loss of revenue, loss of vehicle, towing charges, driver's expenses, loss of perishable cargo, etc. Failed parts return requests must be made when the unit is checked in.

I/We hereby acknowledge the above repair order and an express Commercial Lien thereon to secure the full amount of the indebtedness. I/We agree to pay interest at the rate of 2% per month (24% per annum), if the balance due is not paid within the credit terms of Frontline Truck & Trailer. I/We also agree to pay storage fees of fifteen dollars (\$15.00) per day, both before and after judgment plus all costs incurred in the collection of the balance owing, including legal fees and disbursements on a solicitor/client basis.

Authorized by: _____

Printed Name: _____

ERNIE'S TRAILER SERVICE

3110 MILLAR AVE
SASKATOON, SK S7K5Y2
Ph: (306) 931-7777 Fax: (306) 931-8775
Email: ets@sasktel.net
GST/HST #: 886026236RT0001

Invoice: W077413
Date: November 12, 2025
Page: 1

INVOICE

NET 30 DAYS FROM DATE OF PURCHASE

Account: 001100
CASH ACCOUNT
, SK

PST #:

GST/HST #:

Unit: W120 P/O:
Make: FLINER Year: 2007
Model: KM: 463454 Hours: 0
VIN: 1FUJA6CV38L253526 VIN2
License: 468NVS Initials: DP/KEN Safety WO
Opened: 11/06/2025 Closed: 11/12/2025 Service WO

Work Description

pmvi/grease
oil change, all filters, including air

-TIGHTENED LOOSE BUMPER BOLTS
-TIGHTENED STEER SHOCK BOLTS
-REMOVED LEFT INNER FENDER FOR ACCESS TO LEAKING POWER STEERING LINE, REPLACED LINE, RESEALED FITTING, FILLED POWER STEERING, REINSTALLED FENDER
-REPLACED WIPER BLADES
-HEATED AND STRAIGHTENED MUD FLAP HANGER, REPLACED MUDFLAPS AND REFLECTORS
-TIED UP LOOSE AIRLINES ABOVE DRIVE AXLES
-REPLACED 6 MISSING STROKE INDICATORS
-REPLACED TWO MISSING MAXIPOT DUST PLUGS
-REPLACED RIGHT REAR MAXIPOT, REPLACED CLEVIS PIN BUSHING
-REMOVED WHEELS ON LEFT FRONT DRIVE, REPLACED SPRING EYE BUSHING, TORQUED AND TAGGED WHEELS
-REPLACED FRONT DIFF TORQUE ARM AND BOLTS
-DRAINED TRANSMISSION, REMOVED LEAKING PTO SHIFTER, REPLACED GASKET, FILLED OIL, RAN AND CHECKED, NOT LEAKING
-REPLACED TWO BURNT OUT GAUGE LIGHTS
-REMOVED BOTH STEER WHEELS AND HUBS, REPLACED BEARING RACES, REINSTALLED BOTH HUBS, SET PLAY, FILLED OIL, TORQUED AND TAGGED ALL WHEELS
-GREASED TRUCK

70205

CSN

W120

✓

S/C	Part Number	Description	Qty	Price	Total
	03-43845-001	FUEL FILTER	1	78.68	78.68
	35058PRO	HUB SEAL	2	73.91	147.82
	45210129M1D	CLEVIS PIN BUSHING 1/2 TO 5/8	1	6.66	6.66
	ATF JUG	SYN. ATF JUG	1	19.80	19.80
	FT3030L	LONG STR MAXIPOT	1	129.60	129.60
	LN8CZ58	5/8 NC NYLOCK	4	2.66	10.64
	MUDFLAP	GENERIC MUDFLAP	2	54.25	108.50
	RB-268	SPRING EYE BUSHING, DRIVE AXLE	1	72.33	72.33
	TMR536	TORQUE ROD	1	299.32	299.32
001	DN P527682	AIR FILTER	1	124.55	124.55

I hereby authorize the above repair work to be done with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs owing. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. I acknowledge that payment is due 30 days from completion date of work order and agree to pay 2.5% per month on any outstanding balance.

ERNIE'S TRAILER SERVICE

3110 MILLAR AVE
SASKATOON, SK S7K5Y2
Ph: (306) 931-7777 Fax: (306) 931-8775

Email: ets@sasktel.net
GST/HST #: 886026236RT0001

Invoice: **W077413**
Date: **November 12, 2025**
Page: **2**

INVOICE

NET 30 DAYS FROM DATE OF PURCHASE

Account: 001100
CASH ACCOUNT
, SK

PST #:

GST/HST #:

Unit: **W120** P/O:
Make: **FLINER** Year: **2007**
Model: **KM: 463454** Hours: **0**
VIN: **1FUJA6CV38L253526** VIN2
License: **DP/KEN** Initials: **DP/KEN**
Opened: **11/06/2025** Closed: **11/12/2025** Safety WO
Service WO

S/C	Part Number	Description	Qty	Price	Total
002	3118	WIPER BLADE, ANCO, 18"	2	13.21	26.42
005	1492.6C	HOSE END 3/8 ID X 3/8 NPT	1	11.65	11.65
007	15W40 DURON	ENGINE OIL	42	9.77	410.34
007	PMVI - DECAL	SGI INSPECTION DECAL	1	18.00	18.00
007	PXL2C30	GREASE TUBE	1	10.33	10.33
013	M820625	STROKE INDICATOR	6	3.38	20.28
013	RD426	MAXIPOT DUST PLUG	2	5.78	11.56
018	3303024	HUBCAP GASKET	2	8.43	16.86
018	5903	WHEEL GUARD, HUB PILOTED, 22M	3	13.78	41.34
018	SET427	PRE SET BEARING(SET)	2	82.58	165.16
018	SET428	PRE SET (BEARING SET)	2	59.54	119.08
034	838019	WRAP TIE, STD, 8" BLACK,	15	0.70	10.50
045	DDE A0001802909	OIL FILTER	1	52.99	52.99
045	DDE A5410900151	FUEL FILTER	1	51.21	51.21
051	35P8	GASKET	1	8.91	8.91
051	BW K034202	MAXI POT DUST PLUG	2	4.89	9.78
051	ET-10	HOSE CLAMP	2	1.63	3.26
051	FW5/8	5/8 FLAT WASHER	8	0.44	3.52
051	H8CZ58	5/8 X 4 1/2 NC GRADE 8 BOLT	4	2.24	8.96
051	HE27141	#12 PUSHON HOSE	2	20.04	40.08
052	VDO A2C52097892	LAMP-ICU3 INDICATOR (DASH BULBS)	2	5.89	11.78
053	75W80	TRAXON SYNTHETIC OIL	3	22.80	68.40
053	NRS3700	REFLECTOR STRIP BRKT ANGLED 37	1	61.21	61.21

I hereby authorize the above repair work to be done with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs owing. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. I acknowledge that payment is due 30 days from completion date of work order and agree to pay 2.5% per month on any outstanding balance.

Authorization

Total Parts:	2,179.52
Labour 25.00 Hrs @ 145.00:	3,625.00
Shop Supplies:	362.50
Sub Total:	6,167.02
PST:	370.02
GST:	308.35
Invoice Total:	6,845.39

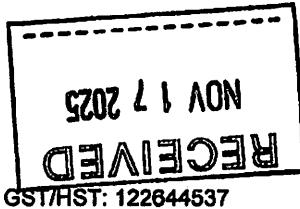
Customer Copy

INVOICE

KAL TIRE
 2907 FAITHFULL AVE
 SASKATOON, SK
 S7K 8E8
 Phone: 306-931-7133
 Fax: 306-934-3016



Invoice #: 718627222
 Order Date: Nov 13 2025
 Completed Date: Nov 14 2025
 Page: 1
 Team Member: KHIEBERT



Account: 7364822

GST/HST: 122644537

Year:
 Make: Loose
 Model:
 Unit: W120
 Lic #:
 Prov:
 VIN:
 Mi/KM:

Qty	Product Code	Description	Price	Unit	Amount
2	5543262	11R22.5 H/16P SAI S753 TL M	345.71	PCS	691.42
2	SSTCFEE2	SASKATCHEWAN RECYCLING FEE	14.00	EA	28.00
2	TCOA	24.5/22.5/19.5 INCH TRUCK TIRE CHANGEOVE	47.00	EA	94.00
2	VS-572-WZA-100	*100* 572M 3.75 BRASS TUBELESS VALVE	13.33	PCS	26.66

----- Registration Information -----

Registered Owner
 Registered Address

----- Notes -----

CALL WEH NDONE 931-7777 ERNIES

----- Additional Mandatory Items -----

DRIVERS NAME: CHRIS

Printed: Nov 14 2025 07:25
 Driver: CHRIS
 Phone:

Page1
 Invoice #: 718627222

KAL TIRE
2907 FAITHFULL AVE
SASKATOON, SK
S7K 8E8
Phone: 306-931-7133
Fax: 306-934-3016



Invoice #: 718627222
Order Date: Nov 13 2025
Completed Date: Nov 14 2025
Page: 2
Team Member: KHIEBERT

ITEM #	ITEM CODE	UNIT #	APPROVED BY	AMOUNT \$
70218	W120	CSN	✓	

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$930.80, BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONoured.
TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: NET 30

Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)

Email paymentinfo@kaltire.com for details

Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	840.08
SK PST	48.72
SK GST/HST	42.00
Total	930.80
Balance	930.80
=====	=====

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X

Release Date: _____

Printed: Nov 14 2025 07:25

Driver: CHRIS

Phone:

THANK YOU FOR YOUR BUSINESS

Page: 2

Invoice #: 718627222

Invoice-3.4.0

REDHEAD EQUIPMENT

IN STORE PICKUP

Ship to:

Invoice to:

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	306.864.3567
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Branch			
SWIFT CURRENT			
Date	Time	Page	
1/26	05:06:52 (B)	01	
Account No.	Phone No.	Invoice No.	
Ship Via		Purchase Order	
		K69902	
		764969697RT0001	
		Salesperson	
		3KY / 031	

SERVICE INVOICE

STK#/FLEET#

W120

?

FREIGHTLINER

?

HRS	PIN/EIN	WARRANTY DATE	HRS
	X 1FUJA6CV38LZ53526		

----- 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 02226 NA

01/12/26 01/12/26

REPLACE FUEL FILTERS

COMPLAINT:

REPLACE FUEL FILTERS

CORRECTION:

Go out to unit.

Get info on truck and order fuel filters.

Wait for fuel filters to get in.

Change fuel filters.

Struggle to bleed system.

Got unit running.

Clean work area and type service report.

A5410900151	Filter, Fuel	1 N	44.37	44.37
EHCO	EHC 8" Over	1	1.25	1.25
EHCU	EHC 8" Under	1	.55	.55
03-43845-001	Filter, Fuel	1 N	53.99	53.99
			PARTS	100.16
			LABOR	204.00
10400			SEGMENT TOTAL==>	304.16

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

PARTS 100.16

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 delivery 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. It is understood that RE assumes no responsibility for loss or damage by fire or to any machine placed with them for storage, sale, repair or while being tested. 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.

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 _____

SIGNATURE: _____ DATE: _____

PRINT NAME: _____

GST #834643868

REDHEAD EQUIPMENT

IN STORE PICKUP

Shin to:

Invoice to:

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	305.864.3567
PRINCE ALBERT	306.763.5454		

For additional contact information visit redheadequipment.ca

Branch			
<u>SWIFT CURRENT</u>			
Date	Time	Page	
01/19/26	05:06:52 (B)	02	
Account No.	Phone No.	Invoice No.	
9		K69902	
Ship via	Purchase Order		
	1)		
	764969697RT0001		
	Salesperson		
	3KY / 031		

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/BIN	WARRANTY DATE	HRS
?		X 1FUJA6CV38LZ53526		
?				
		LABOR		204.00
		SHOP SUPPLIES		18.36
		SUB TOTAL==>		322.52
		GST 5% 83464 3868		16.13
		SASKATCHEWAN PST 6%		19.24
		TOTAL		357.89

ITEM	UNIT #	APPROVED BY	AMOUNT \$
Vendo	W120	CSN	✓

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Rockhead 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 under diagnostic 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 price to RE for the machine or any parts necessary to RE until paid in full. Registration of a commercial or residential license is acknowledged by my signature. The above machine is to be repaired or repaired elsewhere. It is understood that RE, returns no money for any machine or part damaged or with missing, damage, parts, repair or wear and field testing. Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking fee and with normal storage, sale, repair or wear and field testing. RE can 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 fees passes on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all unpaid accounts (24% max annual). Bank & finance companies will charge interest on unpaid accounts and certain assessments are due on delivery.

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.

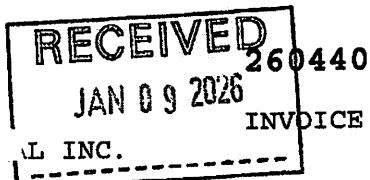
SIGNATURE:

DATE:

PRINT NAME: _____

GST #834643868

CUSTOMER #: W0126
UNIT# W120



PAGE 1

Sterling
TRUCK & TRAILER ...SINCE 1972
SALES LTD.

762 McDonald Street
Regina, Sask. S4N 7M7
Bus: (306) 525-0466
Fax: (306) 352-7011

Toll Free 1-800-667-0466

Website: www.sterlingtruckandtrailer.ca

HOME:

BUS:

CELL:

SERVICE ADVISOR: 309 AMANDA ROGERS

UNIT #	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG
	08	FREIGHTLINER XL	1FUJA6CV38LZ53526		464116/447494	T3526
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST PAY LABOUR RATE	PAYMENT
01JAN08 DD			16:54 28DEC25	CSN7370	0.00	CHG
R.O. OPENED	READY		OPTIONS: DLR: 2747K			06JAN26
16:56 22DEC25	08:59 06JAN26					

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A ENGINE BLOCK HEATER IS INOP

CAUSE: BLOCK HEATER

900 REG - 900 - MISCELLANEOUS

276 CPCC 3.11

299 CPCC 0.39

3.50

591.50 591.50

1 PSM3500082 ENG-HEATER

268.17 211.29 211.29

15 PSN74050F PRESTONE COMMAND COR GARD 50/50

18.42 10.06 150.90

15 EHC91 ENVIRO FEE

0.91 0.91 13.65

PARTS: 362.19 LABOR: 591.50 OTHER: 13.65 TOTAL LINE A: 967.34

447494 BLOCK HEATER (TECH299) - PLUGGED IN THE BLOCK HEATER TESTER WHICH SHOWED THE BLOCK HEATER AS OPERATIONAL. LOCATED THE BLOCK HEATER AND FELT IT AFTER A FEW MINUTES OF BEING PLUGGED IN AND FOUND IT TO NOT BE VERY WARM. IT APPEARS THE HEATER IS WORKING IT IS JUST WEAK. RECEIVED A QUOTE FOR A NEW BLOCK HEATER AND QUOTED A NEW CABLE AS WELL JUST AS AN OPTION FOR THE CUSTOMER. (TECH 276) - FOUND BLOCK HEATER NEEDS TO BE REPLACED. STARTED TAKING IT OFF. BLOCK HEATER LOCATED BEHIND THE TURBO. TOOK OUT SOME PIPES AND LINES TO GET TO THE BLOCK HEATER. THEN TOOK THE OLD BLOCK HEATER OUT. TRIED TO DRAIN THE COOLANT FROM THE RAD BUT COULD NOT DO IT BECAUSE THE PLASTIC FITTING WAS SEIZED BADLY AND WOULD HAVE BROKE IF I TRY TO TURN IT. DRAINED ALL THE COOLANT THROUGH BLOCK HEATER HOUSING. THEN CLEANED OFF ALL THE OLD GASKET WITH WIRE WHEELER. INSTALLED NEW BLOCK HEATER WITH NEW GASKET AND SECURED IT. THEN PUT THE COOLANT IN THE SYSTEM. CHECKED THE OPERATION OF NEW HEATER AND FOUND IT WORKING GOOD. CLEANED UP WORK AREA.

B POWERSTEERING LEAK AROUND THE STEERING GEAR BOX

CAUSE: POWER STEERING

900 REG - 900 - MISCELLANEOUS

299 CPC 1.00

169.00 169.00

1 KFT824 ENGINESHAMPOO

9.64 8.47 8.47

1 EHC15 ENVIRO FEE

0.15 0.15 0.15

1 RMAC1 MASS AIRFLOW CLEANER

10.99 9.99 9.99

PARTS: 18.46 LABOR: 169.00 OTHER: 0.15 TOTAL LINE B: 187.61

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
TAXES/G.S.T./P.S.T.	
PLEASE PAY THIS AMOUNT	

CUSTOMER
SIGNATURE X

G.S.T. # R105017885



CUSTOMER #: W0126
UNIT# W120

260440

INVOICE

PAGE 2

...SINCE 1972

762 McDonald Street
Regina, Sask. S4N 7M7
Bus: (306) 525-0466
Fax: (306) 352-7011

Toll Free 1-800-867-0466

Website: www.sterlingtruckandtrailer.ca

HOME	INT:	CELL:	SERVICE ADVISOR: 309 AMANDA ROGERS			
UNIT #	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG
	08	FREIGHTLINER XL	1FUJA6CV38LZ53526		464116/447494	T3526
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST PAY LABOUR RATE	PAYMENT
01JAN08 DD			16:54 28DEC25	CSN7370	0.00	CHG
R.O. OPENED	READY		OPTIONS: DLR:2747K			

16:56 22DEC25 08:59 06JAN26

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

447494 POWER STEERING (TECH299) - CLEANED OFF THE STEER BOX DUE TO IT BEING COATED IN DIRT/ LEAKED FLUID. INSPECTED AND FOUND THE POWER STEERING RESERVOIR TO BE LEAKING FORM THE HOSE AT THE BOTTOM OF THE RESERVOIR TIGHTENED THE CLAMP AND CLEANED OFF THE FLUID. CYCLED THE STEERING MULTIPLE TIMES AND RE-INSPECTED, FOUND NO LEAKS.

C CSA Check 22 Inspection
CAUSE: CHECK 22 INSPECTION

122 CHECK 22 INSPECTION

276 CPCC	0.50	0.00	0.00
----------	------	------	------

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

447494 CHECK 22 INSPECTION CARRIED OUT CHECK 22 INSPECTION.

D REG-123-CHECK IN DIAGNOSTIC READ

123 REG-123-CHECK IN DIAGNOSTIC READ

276 CPCC	0.50	65.00	65.00
----------	------	-------	-------

123F DIAGNOSTIC TOOL FEE

123F DIAGNOSTIC TOOL FEE	30.00	30.00	30.00
--------------------------	-------	-------	-------

PARTS: 0.00 LABOR: 65.00 OTHER: 30.00 TOTAL LINE D: 95.00

447494

ESTIMATE: 106.17

22DEC25 16:56 SA: 309

CONTACT:

CUSTOMER PAY SHOP/ENVIRO FEE FOR REPAIR ORDER

82.55

BLOCK HEATER INOP

YOU MAY RECEIVE A CUSTOMER SERVICE SURVEY TO COMPLETE. IF YOU CAN NOT ANSWER "COMPLETELY SATISFIED" TO ALL QUESTIONS, PLEASE CONTACT OUR SERVICE MANAGER WITH YOUR CONCERN. WE WANT TO MAKE YOUR SERVICE EXPERIENCE A COMPLETELY SATISFIED ONE!!! THANK YOU

I, THE UNDERSIGNED OWNER OR DULY AUTHORIZED REPRESENTATIVE, AUTHORIZE THE REPAIR AND SERVICE WORK LISTED ABOVE TO BE DONE ALONG WITH THE NECESSARY MATERIAL AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEE(S) PERMISSION TO OPERATE THE CAR OR TRUCK HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. IT IS UNDERSTOOD THAT DEALER DOES NOT ASSUME ANY LIABILITY WHATSOEVER FOR DAMAGE TO VEHICLE OR CONTENTS WHILE IN THEIR POSSESSION. AN EXPRESS MECHANICS LIEN IS HEREBY ACKNOWLEDGED ON THE VEHICLES DESCRIBED ON THIS ORDER TO SECURE THE FULL AMOUNT OF REPAIRS AND SERVICES THERETO FURTHER I ACKNOWLEDGE FULL RESPONSIBILITY FOR ANY DAMAGE RESULTING FROM INADEQUATE COLD WEATHER PROTECTION.

ANY CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER DELIVERY DATE. PAYMENT TO BE NET, 10TH OF MONTH FOLLOWING INVOICE. UNLESS OTHERWISE SHOWN, SERVICE CHARGE WILL APPLY AS OUTLINED ON CUSTOMER STATEMENT.

SASKATOON
2326 Northridge Drive
Saskatoon, Sask. S7L 1B9
Bus: (306) 242-7988
Fax: (306) 242-0388
Toll Free 1-888-242-7988

REGINA - GTH
2050 Fleming Road
Regina, Sask. S4M 0A1
Bus: (306) 585-0466
Fax: (306) 543-7011
Toll Free 1-800-867-0466

LLOYDMINSTER
5202 - 63rd Avenue
Lloydminster, AB T9V 3T8
Bus: (780) 875-2021
Fax: (780) 875-2588
Toll Free 1-844-875-2021

CUSTOMER
SIGNATURE 
G.S.T. # R105017685

DATE

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
TAXES/G.S.T./P.S.T.	
PLEASE PAY THIS AMOUNT	

CUSTOMER #: W0126
UNIT# W120

260440

INVOICE

Sterling
TRUCK & TRAILER SALES LTD. ...SINCE 1972

HOME

4

PAGE 3

BUS:

CELL:

SERVICE ADVISOR: 309 AMANDA ROGERS

UNIT #	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG	
	08	FREIGHTLINER XL	1FUJA6CV38LZ53526		464116/447494	T3526	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST PAY LABOUR RATE	PAYMENT	
01JAN08 DD			16:54 28DEC25	CSN7370	0.00	CHG	
R.O. OPENED	READY		OPTIONS: DLR: 2747K			06JAN26	
16:56 22DEC25	08:59 06JAN26						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

VEND W120 CSN ✓

I, THE UNDERSIGNED, OWNER OR DULY AUTHORIZED REPRESENTATIVE, AUTHORIZE THE REPAIR AND SERVICE WORK LISTED ABOVE TO BE DONE ALONG WITH THE NECESSARY MATERIAL AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE CAR OR TRUCK HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. IT IS UNDERSTOOD THAT DEALER DOES NOT ASSUME ANY LIABILITY WHATSOEVER FOR DAMAGE TO VEHICLE OR CONTENTS WHILE IN THEIR POSSESSION. AN EXPRESS MECHANICS LIEN IS HEREBY ACKNOWLEDGED ON THE VEHICLES DESCRIBED ON THIS ORDER TO SECURE THE FULL AMOUNT OF REPAIRS AND SERVICES THERETO. FURTHER I ACKNOWLEDGE FULL RESPONSIBILITY FOR ANY DAMAGE RESULTING FROM INADEQUATE COLD WEATHER PROTECTION.

ANY CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER DELIVERY DATE. PAYMENT TO BE NET, 10TH OF MONTH FOLLOWING INVOICE, UNLESS OTHERWISE SHOWN. SERVICE CHARGE WILL APPLY AS OUTLINED ON CUSTOMER STATEMENT.

SASKATOON
2328 Northridge Drive
Saskatoon, Sask. S7L 1B9
Bus: (306) 242-7988
Fax: (306) 242-0369
Toll Free 1-888-242-7988

REGINA - GTH
2059 Fleming Road
Regina, Sask. S4M 0A1
Bus: (306) 565-0466
Fax: (306) 543-7011
Toll Free 1-800-667-0466

LLOYDMINSTER
5202 - 63rd Avenue
Lloydminster, AB T9V 3T8
Bus: (780) 875-2021
Fax: (780) 875-2588
Toll Free 1-844-875-2021

CUSTOMER
SIGNATURE X
G.S.T. # R105017685

DATE

DESCRIPTION	TOTALS
LABOUR AMOUNT	825.50
PARTS AMOUNT	380.65
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC CHARGES	126.35
TOTAL CHARGES	1332.50
LESS INSURANCE	0.00
TAXES/G.S.T./P.S.T.	66.63
PLEASE PAY THIS AMOUNT	1399.13

CUSTOMER COPY