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

R30-1
SEP

Ship to: IN STORE PICKUP

Invoice to:
S & S Piling & Equipment Solutions Ltd.
733 Sun Valley Drive
Estevan SK S4A 2R3

Branch		
ESTEVAN		CNNYYY
Date	**Time**	**Page**
07/29/26	17:08:01 (O)	01
Account No.	**Phone No.**	**Invoice No.**
		P71177
Ship Via	**Purchase Order**	
	UNIT 6	
7797236	705250348	
	Salesperson	
	DB1 / DB1	

PARTS INVOICE

ORDER#: 243103

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
Q21045281X	Joint, OEM Mack/Spicer-Genuine 1810 Full Round Universal Joint	39E09	2	2	2		**	147.74	295.48
Q8235CP280X	Joint, OEM Mack/Meritor-Genuine 1710 Full Round Universal Joint	39E08	2	2	2		**	60.01	120.02
Q2104682134110	Shaft, OEM Mack/Spicer-Genuine Splined Yoke Shaft 1710 Series	39F07	1	1	1		**	826.41	826.41

Thank you for being a valued customer your order is greatly appreciated. Any questions or concerns please contact me directly: Dedra Badley @ 306-637-3190

SUB TOTAL==>	1241.91
GST 5% 83464 3868	62.09
SASKATCHEWAN PST 6%	74.51
TOTAL	1378.51

Your total savings today was $244.58

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 ______________

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:
S & S Piling & Equipment Solutions Ltd.
733 Sun Valley Drive
Estevan SK S4A 2R3

Branch: ESTEVAN	CNNYYY		
Date: 06/18/26	Time: 15:35:48 (O)	Page: 01	
Account No.:	Phone No.:	Invoice No.: P69337	
Ship Via: 7797236	Purchase Order: 705250348		
	Salesperson: BB1 / BB1		

PARTS INVOICE

ORDER#: 241486

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
Q20550690	Hose, OEM Mack-Genuine (CAC) Charge Air Cooler Hose	45E04	2	2	2		**	138.32	276.64

SUB TOTAL==>	276.64
GST 5% 83464 3868	13.83
SASKATCHEWAN PST 6%	16.60
TOTAL	307.07

Special order and electrical parts are not returnable. Any stocking part returned after 30 days will be subject to a 15% restocking charge. We cannot accept any part returns on weekends or after hours. All returns require original invoice and packaging. Part returns will not be accepted after one year from the original invoice date. 2% per month charge on all overdue accounts (24% per annum). Parts and service are Net 30. Whole goods and rental payments are due on delivery.

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

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:
S & S Piling & Equipment Solutions Ltd.
733 Sun Valley Drive
Estevan SK S4A 2R3

Branch		
ESTEVAN		CNNYYY
Date 06/18/26	**Time** 15:12:51 (O)	**Page** 01
Account No.	**Phone No.**	**Invoice No.** P69335
Ship Via	**Purchase Order**	
7797236	705250348	
	Salesperson BB1	

PARTS INVOICE

ORDER#: 241482

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
Q85151095	Turbocha(REMAN)		1	1	1		**	6558.69	6558.69
	OEM Mack-Genuine Re-Manufactured Turbocharger								
Q85151095C	Core-Turbocharg		1	1	1		**	798.00	798.00
Q85137676	Kit,	45C02	1	1	1		**	259.24	259.24
	OEM Mack-Genuine Turbocharger Install Kit								
	NOTE: Q85137676 IS A REPLACEMENT FOR Q85124576								

Thank you for being a valued customer your order is greatly appreciated. Any questions or concerns please contact me directly: Brandon Beers @ 306-637-3184

****

TURBO AND INSTALL KIT LEFT OUT IN "REGINA" DROP BOX -
--CUSTOMER WILL DRIVE AND PICKUP FROM REDHEAD REGINA-

****

SUB TOTAL==>	7615.93
GST 5% 83464 3868	380.79
SASKATCHEWAN PST 6%	456.95
TOTAL	8453.67

BB1

Your total savings today was $810.62

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 ____________

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

Branch	
ESTEVAN	CNNYYY

Date	Time	Page
06/12/26	16:33:18 (O)	01

Account No.	Phone No.	Invoice No.
		P69073

Ship Via	Purchase Order
7797236	705250348

	Salesperson
	BB1 / BB1

Ship to:
IN STORE PICKUP

Invoice to:
S & S Piling & Equipment Solutions Ltd.
733 Sun Valley Drive
Estevan SK S4A 2R3

PARTS INVOICE

ORDER#: 241137

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
Q400067274520	Rod, OEM Mack/Hendrickson Suspension-Genuine Torque Rod	011986	4	4	4		**	194.21	776.84
FRT	Freight Charge		1	1	1		*	46.88	46.88

SUB TOTAL==>	823.72
GST 5% 83464 3868	41.18
SASKATCHEWAN PST 6%	46.61
TOTAL	911.51

Special order and electrical parts are not returnable. Any stocking part returned after 30 days will be subject to a 15% restocking charge. We cannot accept any part returns on weekends or after hours. All returns require original invoice and packaging. Part returns will not be accepted after one year from the original invoice date. 2% per month charge on all overdue accounts (24% per annum). Parts and service are Net 30. 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 invoice will be used solely in the operation of my farm.

Date

Authorized Farm Signature

SIGNATURE: ______________________ DATE: ______________________

PRINT NAME: ______________________ GST #834643868

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:
S & S Piling & Equipment Solutions Ltd.
733 Sun Valley Drive
Estevan SK S4A 2R3

Branch		
ESTEVAN	CNNYYY	
Date	**Time**	**Page**
06/12/26	10:03:14 (O)	01
Account No.	**Phone No.**	**Invoice No.**
		P69037
Ship Via	**Purchase Order**	
7797236	705250348	
	Salesperson	
	BB1 / BB1	

PARTS INVOICE

ORDER#: 241174

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
Q22769526	Cooler,	011991	1	1	1		**	1418.41	1418.41
	OEM Mack-Genuine Charge Air Cooler (CAC)								
FRT	Freight Charge		1	1	1		*	35.99	35.99

Thank you for being a valued customer your order is greatly appreciated. Any questions or concerns please contact me directly: Brandon Beers @ 306-637-3184
- PLEASE CALL STORM WHEN PARTS ARRIVE- 306-421-7796

SUB TOTAL==>	1454.40
GST 5% 83464 3868	72.72
SASKATCHEWAN PST 6%	85.10
TOTAL	1612.22

Your total savings today was $179.27

Special order and electrical parts are not returnable. Any stocking part returned after 30 days will be subject to a 15% restocking charge. We cannot accept any part returns on weekends or after hours. All returns require original invoice and packaging. Part returns will not be accepted after one year from the original invoice date. 2% per month charge on all overdue accounts (24% per annum). Parts and service are Net 30. Whole goods and rental payments are due on delivery.

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

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:
S & S Piling & Equipment Solutions Ltd.
733 Sun Valley Drive
Estevan SK S4A 2R3

Branch		
ESTEVAN	CNNYYY	
Date 04/15/26	**Time** 13:05:07 (O)	**Page** 01
Account No.	**Phone No.**	**Invoice No.** P65440
Ship Via 7797236	**Purchase Order** 705250348	
	Salesperson BB1 / JL1	

PARTS INVOICE

ORDER#: 237704

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
566.CT75269	Spring, Automann Aftermarket Options-Genuine Continental Air Spring Rolling Lobe	010447	2	2	2		**	417.53	835.06
FRT	Freight Charge		1	1	1		*	29.95	29.95

ank you for being a valued customer your order is greatly appreciated. Any questions or concerns please contact me directly: Brandon Beers @ 306-637-3184
please call 306-421-7796 when parts arrive -

SUB TOTAL==>	865.01
GST 5% 83464 3868	43.25
SASKATCHEWAN PST 6%	50.10
TOTAL	958.36

Your total savings today was $10.00

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 ____________

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:
S & S Piling & Equipment Solutions Ltd.
733 Sun Valley Drive
Estevan SK S4A 2R3

Branch		
ESTEVAN	*REPRINT* CNNYYY	
Date 03/31/26	**Time** 13:34:19 (O)	**Page** 01
Account No.	**Phone No.**	**Invoice No.** P64824
Ship Via	**Purchase Order** UNIT 6	
7797236	705250348	
	Salesperson BB1 / BB1	

PARTS INVOICE

ORDER#: 237502

```
---------------- Whatever it takes to KEEP YOU UP & RUNNING -------------
|         Get every day low pricing on CNH & Fleetguard filters.        |
|          Plus, sweeten the deal with rebates on filters & oil.        |
-------------------- Check out all our flyer specials! ------------------
```

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
Q1000FB8534	Bellows, OEM Mack/Road Choice-Genuine Flexible Exhaust Bellows	52A01	1	1	1		**	402.12	402.12

Thank you for being a valued customer your order is greatly appreciated. Any questions or concerns please contact me directly: Brandon Beers @ 306-637-3184

SUB TOTAL==>	402.12
GST 5% 83464 3868	20.11
SASKATCHEWAN PST 6%	24.13
TOTAL	446.36

Special order and electrical parts are not returnable. Any stocking part returned after 30 days will be subject to a 15% restocking charge. We cannot accept any part returns on weekends or after hours. All returns require original invoice and packaging. Part returns will not be accepted after one year from the original invoice date. 2% per month charge on all overdue accounts (24% per annum). Parts and service are Net 30. 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 invoice will be used solely in the operation of my farm.

Date

Authorized Farm Signature

SIGNATURE: ____________________ **DATE:** ____________________

PRINT NAME: ____________________ **GST #834643868**

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:
S & S Piling & Equipment Solutions Ltd.
733 Sun Valley Drive
Estevan SK S4A 2R3

Branch		
ESTEVAN	CNNYYY	
Date	Time	Page
11/24/25	15:26:48 (O)	01
Account No.	Phone No.	Invoice No.
		P61296
Ship Via	Purchase Order	
/		
7797236	705250348	
	Salesperson	
	PH1 / PH1	

PARTS INVOICE

ORDER#: 234293

ENTERED

----------------- Whatever it takes to KEEP YOU UP & RUNNING ---------
Get every day low pricing on CNH & Fleetguard filters.
Plus, sweeten the deal with rebates on filters & oil.
-------------------- Check out all our flyer specials! -------------------

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
278949	Switch,	008016	1	1	1		**	60.11	60.11
	OEM Mack-Genuine Dash Switch								
Q82278962	Switch,	008015	1	1	1		**	44.00	44.00
	OEM Mack-Genuine Ignition Switch								
Q25159354	Plug,	008015	1	1	1		**	5.07	5.07
	OEM Mack-Genuine Dash Plug								
FRT	Freight Charge		1	1	1		*	5.20	5.20
FRT	Freight Charge		1	1	1		*	5.00	5.00
Q86334080630	Belt,	BR6C	1	1	1		**	70.33	70.33
	OEM Mack/Goodyear-Genuine 8PK1600 Poly-V Serpentine Belt								
Q86334120786	Belt,	BR6C	1	1	1		**	73.51	73.51
	OEM Mack/Goodyear-Genuine 12PK2000 Poly-V Serpentine Belt								

Thank you for being a valued customer your order is greatly appreciated. Any questions or concerns please contact me directly: Pat Halls @ 306-637-3183
call strom 306 421 7796

SUB TOTAL==>	263.22
GST 5% 83464 3868	13.17
SASKATCHEWAN PST 6%	15.18
TOTAL	291.57

Special order and electrical parts are not returnable. Any stocking part returned after 30 days will be subject to a 15% restocking charge. We cannot accept any part returns on weekends or after hours. All returns require original invoice and packaging. Part returns will not be accepted after one year from the original invoice date. 2% per month charge on all overdue accounts (24% per annum). Parts and service are Net 30. 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 invoice will be used solely in the operation of my farm.

Date

Authorized Farm Signature

SIGNATURE: ____________________ DATE: ____________________

PRINT NAME: ____________________ GST #834643868

✓

REDHEAD EQUIPMENT

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
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to: IN STORE PICKUP

Charged

Invoice to:
S & S Piling & Equipment Solutions Ltd.
733 Sun Valley Drive
Estevan SK S4A 2R3

Branch: ESTEVAN	CNNYYY	
Date: 11/03/25	Time: 15:07:59 (O)	Page: 01
Account No.:	Phone No.:	Invoice No.: P60636
Ship Via: GU814 001070	Purchase Order: UNIT 6	
7797236	705250348	
	Salesperson: JL1 / PH1	

PARTS INVOICE

ORDER#: 233245

----------------- Whatever it takes to KEEP YOU UP & RUNNING ---------------
Get every day low pricing on CNH & Fleetguard filters.
Plus, sweeten the deal with rebates on filters & oil.
--------------------- Check out all our flyer specials! -------------------

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
DF23K-9865	Spring, Automann-Genuine (Air Bag) Air Spring Rolling Lobe	51C00	6	6	3		*	186.45	559.35
179.SB3030SLW225	Chamber, Automann-Genuine Spring Brake LS Welded Clevis 2.25"	49B05	2	2	1		*	101.59	101.59

ENTERED

Thank you for being a valued customer your order is greatly appreciated. Any questions or concerns please contact me directly: Jaen Louw (Jello) @ 306-637-3199
Storm 306-421-7796

SUB TOTAL==>	660.94
GST 5% 83464 3868	33.05
TOTAL	693.99

Your total savings today was $168.97

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

REDHEAD EQUIPMENT

Regina, SK
Head Office
Box 32098
10 Redhead Road
S4N 7I2
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

ENTERED
282

Invoice to:
S & S Piling & Equipment Solutions Ltd.
733 Sun Valley Drive
Estevan SK S4A 2R3

Branch		
ESTEVAN	CNNYYY	
Date 10/15/25	**Time** 16:30:03 (O)	**Page** 01
Account No.	**Phone No.**	**Invoice No.** P60004
Ship Via 7797236	**Purchase Order** 705250348	
	Salesperson PH1 / JL1	

PARTS INVOICE

ORDER#: 232526

```
----------------- Whatever it takes to KEEP YOU UP & RUNNING ---------------
|          Get every day low pricing on CNH & Fleetguard filters.          |
|           Plus, sweeten the deal with rebates on filters & oil.          |
--------------------- Check out all our flyer specials! --------------------
```

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
0067274570	Rod, OEM Mack/Hendrickson Suspension-Genuine Torque Rod	007078	1	1	1		*	182.85	182.85
FRT	Freight Charge		1	1	1		*	18.12	18.12

Thank you for being a valued customer your order is greatly appreciated. Any questions or concerns please contact me directly: Pat Halls @ 306-637-3183
call storm 421 7796

SUB TOTAL==>	200.97
GST 5% 83464 3868	10.05
TOTAL	211.02

Your total savings today was $21.83

Special order and electrical parts are not returnable. Any stocking part returned after 30 days will be subject to a 15% restocking charge. We cannot accept any part returns on weekends or after hours. All returns require original invoice and packaging. Part returns will not be accepted after one year from the original invoice date. 2% per month charge on all overdue accounts (24% per annum). Parts and service are Net 30. Whole goods and rental payments are due on delivery.

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

REDHEAD EQUIPMENT

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
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to: IN STORE PICKUP

Invoice to:
S & S Piling & Equipment Solutions Ltd.
733 Sun Valley Drive
Estevan SK S4A 2R3

Branch		
ESTEVAN		CNNYYY
Date	**Time**	**Page**
10/15/25	16:27:17 (O)	01
Account No.	**Phone No.**	**Invoice No.**
		P60003
Ship Via	**Purchase Order**	
GU814 001070	UNIT 6	
7797236	705250348	
	Salesperson	
	JL1	

PARTS INVOICE

ORDER#: 233245

----------------- Whatever it takes to KEEP YOU UP & RUNNING ---------------
Get every day low pricing on CNH & Fleetguard filters.
Plus, sweeten the deal with rebates on filters & oil.
--------------------- Check out all our flyer specials! --------------------

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
DF23K-9865	Spring, Automann-Genuine (Air Bag) Air Spring Rolling Lobe	51C00	6	3	3	3	*	186.45	559.35
179.SB3030SLW225	Chamber, Automann-Genuine Spring Brake LS Welded Clevis 2.25"	49B05	2	1	1	1	*	101.59	101.59
KP10605	Kit, Automann-Genuine Holland Fifth Wheel Pin And Bushing Kit	40F06	1	1	1			71.64	71.64

ENTERED

Thank you for being a valued customer your order is greatly appreciated. Any questions or concerns please contact me directly: Jaen Louw (Jello) @ 306-637-3199
Storm 306-421-7796

SUB TOTAL==>	732.58
GST 5% 83464 3868	36.63
TOTAL	769.21

Your total savings today was $168.97

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

REDHEAD EQUIPMENT

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
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Branch			
ESTEVAN			CNNYYY
Date	Time		Page
09/18/25	15:34:29 (O)		01
Account No.	Phone No.		Invoice No.
			P59011
Ship Via	Purchase Order		
7797236	705250348		
		Salesperson	
		TC1 / JL1	

Ship to:
IN STORE PICKUP

2013 Mack
Unt 265

Invoice to:
S & S Piling & Equipment Solutions Ltd.
733 Sun Valley Drive
Estevan SK S4A 2R3

PARTS INVOICE

ORDER#: 232338

---------------- Whatever it takes to KEEP YOU UP & RUNNING --------------
Get every day low pricing on CNH & Fleetguard filters.
Plus, sweeten the deal with rebates on filters & oil.
-------------------- Check out all our flyer specials! -------------------

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
443498	Sensor,	V05C205	1	1	1		**	168.56	168.56
	OEM Mack-Genuine ESP Sensor								
	NOTE: Q22443498 IS A REPLACEMENT FOR Q64MT475M								
Q124SX35	Windshield,	UFLOOR	1	1	1		**	137.60	137.60
	OEM Mack-Genuine Right Hand Windshield								
	NOTE: Q124SX35 IS A REPLACEMENT FOR Q25162150								
Q124SX36	Windshield,	UFLOOR	1	1	1		**	137.60	137.60
	OEM Mack-Genuine Left Hand Windshield								
Q25165995	Switch,		1			1	**	58.08	
	OEM Mack-Genuine Pressure Switch								
	NOTE: Q25165995 IS A REPLACEMENT FOR Q1MR2472M2								
Q7455008414	Cartridge,	40B06	1	1	1		**	117.99	117.99
	OEM Mack/Bendix-Genuine ADSP & ADIS								
	Type Dryer Cartridge								

Thank you for being a valued customer your order is greatly appreciated. Any questions or concerns please contact me directly: Tim Schweigert @ 306-637-3188
Storm 306-421-7796

SUB TOTAL==>	561.75
GST 5% 83464 3868	28.09
SASKATCHEWAN PST 6%	33.71
TOTAL	623.55

Special order and electrical parts are not returnable. Any stocking part returned after 30 days will be subject to a 15% restocking charge. We cannot accept any part returns on weekends or after hours. All returns require original invoice and packaging. Part returns will not be accepted after one year from the original invoice date. 2% per month charge on all overdue accounts (24% per annum). Parts and service are Net 30. Whole goods and rental payments are due on delivery.

SIGNATURE: ____________________ DATE: ____________________

PRINT NAME: ____________________ GST #834643868

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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.

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Date

____
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