



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

IN STORE PICKUP

Ship to:

A01-32

Invoice to:

Branch			
REGINA		*REPRINT*	CNNYYY
Date	Time	Page	
03/07/24	08:48:54 (O)	01	
		Salesperson	
		7JR	

PARTS INVOICE

ORDER#: [REDACTED]

----- 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	SHF	B/O	UTTTT	Price	Amount
VO15175837	Cooler,	024105	1	1	1		**	2649.08	2649.08
	OEM Volvo CE-Genuine Cooler								
VO990741	Ring,	024073	2	2	2		**	6.94	13.88
	OEM Volvo CE-Genuine Sealing Ring								
VO11024753	Damper,	43E403	5	5	5		**	12.22	61.10
	OEM Volvo CE-Genuine Rubber Damper								
VO11024753	Damper,	024105	3	3	3		**	12.22	36.66
	OEM Volvo CE-Genuine Rubber Damper								

Thank you for being a valued customer. Your order is greatly appreciated. Any questions or concerns please contact me directly @ 306 790 6323 . Jason Robertson

JR

2008 VOLVO L-220F
Ser# 6167

SUB TOTAL==>	2760.72
GST 5% 83464 3868	138.03
MANITOBA RST 7% 027857-2	193.26
TOTAL	3092.01

Wheel
Loaders

2003 CASE 621 D
Ser# 5293

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.	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