



P.O. Box 1240
Humboldt, SK
S0K 2A0
(306) 682-2592

Ship To: SAME AS BELOW

Invoice To:



Branch HERGOTT FARM EQ *REPRINT* CNYYYY		
Date 01/16/24	Time 10:44:09 (O)	Page 01
Account No [REDACTED]	Phone No [REDACTED]	Inv No S77707
Ship Via		Purchase Order
Tax ID No		
		Salesperson 310

PARTS INVOICE

ORDER#: 396045

CHECK OUR NEW WEB SITE
WWW.HERGOTTCASEIH.COM
GST# 111762266

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
87391543	CANVAS		1	1	1		*	93.48	93.48

PICKED UP BY A [REDACTED] JAN 16/2024

SUB TOTAL==>	93.48
GST TAX 5%	4.67
TOTAL CHARGE	98.15

X

Received By

LAND DESCRIPTION: SEC _____ TWSP _____ R _____ M _____

CORRECTLY SUPPLIED PARTS CAN BE RETURNED LESS 20% WITHIN 7 DAYS.
INCORRECTLY SUPPLIED PARTS MUST BE RETURNED WITHIN 7 DAYS.
2% PER MONTH (24% PER ANNUM) INTEREST CHARGED ON ACCOUNTS OVER 30
DAYS. GST # 111762266

Thank You For Your Business!



P.O. Box 1240
Humboldt, SK
S0K 2A0
(306) 682-2592

Ship To: SAME AS BELOW

Invoice To:



Branch HERGOTT FARM EQ *REPRINT* CNNYYY		
Date 01/22/24	Time 09:22:34 (O)	Page 01
Account No [REDACTED]	Phone No [REDACTED]	Inv No S77771
Ship Via		Purchase Order
Tax ID No		
		Salesperson 314

PARTS INVOICE

ORDER#: 396128

CHECK OUR NEW WEB SITE
WWW.HERGOTTCASEIH.COM
GST# 111762266

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
84523925	FILTER, HY	UP404	1	1	1		*	88.81	88.81
FU8*	FILTER ENV CHG		1	1	1		*	.50	.50
254353A1	HYDRAULIC FILTR	UP412	1-	1-	1-		*	186.62	186.62CR
FO8*	FILTER ENVIRO		1-	1-	1-		*	1.00	1.00CR
87384616	PLATE	H47	1	1	1		*	192.31	192.31
87384612	PLATE	H47	2	2	2		*	158.12	316.24
87384614	PLATE	H47	1	1	1		*	195.16	195.16
182770A1	CAP	A68	1	1	1		*	97.72	97.72
86514512	BELT	ZB05	1-	1-	1-		*	62.56	62.56CR
87333181	SEAL RUBBER		1-	1-	1-		*	117.53	117.53CR
84005865	SEAL RUBBER		1-	1-	1-		*	89.88	89.88CR
RESTOCK	SEALS		1	1	1		*	41.50	41.50
87107892	ANGLE	D61	1-	1-	1-		*	61.48	61.48CR
87717923	STIFFENER	D60	1-	1-	1-		*	51.41	51.41CR
504153481	FILTER, AI	UP402	1-	1-	1-		*	156.70	156.70CR
2996234	GASKET	DR25	2-	2-	2-		*	30.20	60.40CR

PARTS PICKED UP AND RETURNED BY [REDACTED]

SUB TOTAL==>	144.66
GST TAX 5%	7.25
TOTAL CHARGE	151.91

X

Received By

LAND DESCRIPTION: SEC _____ TWSP _____ R _____ M _____

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2% PER MONTH (24% PER ANNUM) INTEREST CHARGED ON ACCOUNTS OVER 30
DAYS GST # 111762266

Thank You For Your Business!

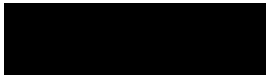


306-231-5278/ 306-231-8053

S&A Repair

Invoice

Bill to:



Number:

INV0001

Date:

Jan 23, 2024

Due date:

On receipt

Description	Quantity	Unit price	TAX	Amount
Combine repairs	1	\$5,200.00	11.0 %	\$5,200.00
Inspection	1	\$450.00	11.0 %	\$450.00
Shop supplies	1	\$200.00	11.0 %	\$200.00

Subtotal: \$5,850.00
TAX: \$643.50
Total: \$6,493.50
Paid: \$0.00

Balance Due

\$6,493.50

✓

copy

Loeffelholz Tractor and Combine Salvage

Box 367

Cudworth SK S0K 1B0

Sales Receipt

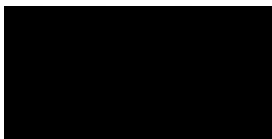
Date

Sale No.

2023-12-04

43763

Invoice To



Cheque No.

Payment Method

ship via

139

Cheque

Item	Qty	Description
New Parts	2	87283357 feeder chain
New Parts	1	87284914 sprocket

Rate	Amount	Tax
894.00	1,788.00	G
1,097.00	1,097.00	G

RTM

No return after 30 days
No cash refund, credit note only.
No return on special order parts.
30 day warranty on all parts unless otherwise stated.
Warranty on parts only, not labour!
if parts are tampered with there will be no return or refund.
Original invoice must accompany returns.
20% restocking charge on all returned goods.
Cores must be returned within 30 days or no refund.

Subtotal \$2,885.00

GST/HST \$144.25

Total \$3,029.25

Phone #

Fax #

E-mail

306-256-7107

306-256-3941

ltp@sasktel.net

GST/HST No.

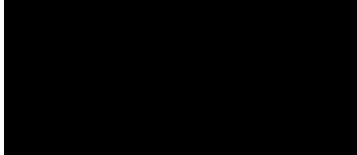
103372371



P.O. Box 1240
Humboldt, SK
S0K 2A0
(306) 682-2592

Ship To: SAME AS BELOW

Invoice To:



Branch HERGOTT FARM EQ *REPRINT*		
Date 09/15/23	Time 17:30:09 (B)	Page 01
Account No [REDACTED]	Phone No [REDACTED]	Inv No W60825
Ship Via	Purchase Order	
Tax ID No		
		Salesperson 407 / 430

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
U29386	CIH 7010 COMBINE	2884	HAJ200823		
	7010	2210	2016 HDR CCC0022027		

***** GST# 111762266 *****
WE APPRECIATE YOUR BUSINESS! IF YOU HAVE ANY QUESTIONS OR CONCERNS
REGARDING THIS WORKORDER, PLEASE CONTACT CHRIS OR CATHY AT 682-2591.

SEGMENT# 1 C 457 NA 09/14/23 09/14/23 09/14/23 1.60 HRS
REPLACE ELEVATOR CHAIN
ENGINE HOURS 2884
THRESHING HOURS 2210
SEPTEMBER 14 2023 CPK 457
-CHANGED CLEAN GRAIN ELEVATOR CHAIN AND ELEVATOR
DRIVE CHAIN
-CLEAN GRAIN CHAIN WAS BROKEN OFF AND STUCK IN
HOUSING, HAD TO PRY OUT
-PULLED NEW CHAIN WITH ROPE AND GOT INTO PLACE
-CONNECTED CHAIN AND TENSIONED
-RECOMMENDED CUSTOMER CHANGE TOP SPROCKET THIS
WINTER AS IT WAS WORN AND WOULD WEAR NEW CHAIN
FASTER

48088570	LINK	1	39.24	39.24
51621131	CHAIN	1	1694.57	1694.57
87470737	CHAIN	1	148.55	148.55
	PARTS			1882.36
	LABOR			270.40
	SEGMENT TOTAL==>			2152.76

10300

***** WORK ORDER TOTALS *****
CONTINUED ON PAGE 02

X

Received By

Date

* PARTS AND LABOUR ARE SOLD ON A CASH BASIS
* APPROVED ACCOUNTS IN GOOD STANDING ARE DUE WITHIN 30 DAYS
* 2% PER MONTH (24% PER ANNUM) INTEREST CHARGED ON ACCOUNTS OVER 30 DAYS
GST # 111762266

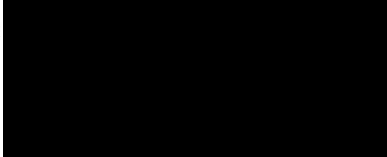
Thank You For Your Business!



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Humboldt, SK
S0K 2A0
(306) 682-2592

Ship To: SAME AS BELOW

Invoice To:



Branch HERGOTT FARM EQ		
Date 09/15/23	Time 17:30:09 (B)	Page 02
Account No [REDACTED]	Phone No [REDACTED]	Inv No W60825
Ship Via	Purchase Order	
Tax ID No		
		Salesperson 407 / 430

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
U29386	CIH 7010 COMBINE	2884	HAI200823		
	7010	2210	2016 HDR CCC0022027		
			PARTS		1882.36
			LABOR		270.40
			ENVIROMENTAL		2.02
			SHOP SUPPLIES		21.63
			SUB TOTAL==>		2176.41
			GST TAX 5%		108.82
			CUSTOMER TOTAL		2285.23

X

Received By

Date

Thank You For Your Business!

* PARTS AND LABOUR ARE SOLD ON A CASH BASIS
* APPROVED ACCOUNTS IN GOOD STANDING ARE DUE WITHING 30 DAYS
* 2% PER MONTH (24% PER ANNUM) INTEREST CHARGED ON ACCOUNTS OVER 30 DAYS
GST # 111762266



Regina, SK
Head Office
Box 12008
1000 Highway 403E
S4N 7L2
306.721.2665
403.597.7711

ESTEVAN	306.634.4788	SWIFT CURRENT	306.773.2951
LLOYDMINSTER	306.823.3434	SASKATOON	306.934.3555
MELFORT	306.752.2273	HUMBOLDT	306.682.2920
NORTH BATTLEFORD	306.443.8128	KINISTINO	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

IN STORE PICKUP

Ship to

Invoice to

Branch		
MELFORT		
REPRINT		
Date	Time	Page
06/19/24	05:09:26 (B)	01
Account No	Phone No	Invoice No
		M23999
Ship Via	Purchase Order	
	CHEQUE #130	
SW 12-40-23 W2		
Salesperson		
6CO / PQA		

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
053546	Case IH 7010 Combi	2939	HAJ200823	
	7010	2250		

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 70E16 NA 05/31/24 06/05/24

REPAIR LOW CONTROL PSI

CUSTO COMPLAINT

REPAIR LOW CONTROL PSI

CAUSE:

Chopper drive is only clutch running when in deslug

CORRECTION:

Ran up and combine is losing control psi when separator is
engaged, tried in deslug and control pressure is still
good. Chopper drive is only clutch running when in deslug.

Loosened off fan belts of straw chopper.

Removed chopper pulley from shaft with bearing puller.

Removed dip stick tube.

Removed clutch valve block.

Removed face plate attached to PTO gearbox.

Removed gear, clutch and shaft assembly.

Disassembled clutch assembly.

Installed new seals, bearings and orings on assembly.

Removed Shims from old face plate and installed in new face
plate.

Installed new cones in face plate and PTO housing.

Installed clutch and gear assembly in PTO gearbox.

Installed face plate.

Installed valve block on faceplate.

CONTINUED ON PAGE 02

I hereby authorize the above work to be done along with the use of necessary materials. I agree that Redhead Equipment 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. You and your employees may operate above machine for purposes of inspection, testing or delivery at my risk. I agree to pay cash prior to redelivery of machine or on terms satisfactory with you until paid in full. A commercial lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machines placed with them for storage, sale, repair or while held testing. Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. We cannot accept any part returns on weekends or after hours. Part returns not accepted after one year from original invoice date. All returns require original invoice and packaging. No title passes on purchased units until the applicable invoice is paid in full. 2% per month charge on all overdue accounts (24% per annum). Parts & Service are net 30. Whole goods and rental payments are due on delivery.

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

Farm Customers Only	
I hereby authorize the above work to be done along with the use of necessary materials. I agree that Redhead Equipment 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. You and your employees may operate above machine for purposes of inspection, testing or delivery at my risk. I agree to pay cash prior to redelivery of machine or on terms satisfactory with you until paid in full. A commercial lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machines placed with them for storage, sale, repair or while held testing. Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. We cannot accept any part returns on weekends or after hours. Part returns not accepted after one year from original invoice date. All returns require original invoice and packaging. No title passes on purchased units until the applicable invoice is paid in full. 2% per month charge on all overdue accounts (24% per annum). Parts & Service are net 30. Whole goods and rental payments are due on delivery.	I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.
Date	Authorized Farm Signature

Farm Customers Only
Land Description Sec. 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



Regina, SK
Head Office
Box 12093
111 Redhead Ave
S4N 7L2
306 721 2665
403 597 7113

ESTEVAN 306 634 4788 SWIFT CURRENT 306 773 2951
LLOYDMINSTER 306 825 3434 SASKATOON 306 934 3555
MELFORT 306 752 2273 HUMBOLDT 306 682 3920
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		MELFORT	
Date	Time	Page	
06/19/24	05:09:26 (B)	03	
Account No	Phone No	Invoice No	
		M23999	
Ship Via		Purchase Order	
		CHEQUE #130	
SW 12-40-23 W2		Salesperson	
		6CO / PQA	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
053546	Case IH 7010 Combi	2939	HAJ200823		
	7010	2250			
329896A1	Seal,			1 N	59.30
	OEM CNH-Genuine (Seals & O Rings)				59.30
	Seal			1	50.99
619585C91	Seal,				50.99
	OEM CNH-Genuine (Seals & O Rings)				
	Seal			1	149.66
73344267	Oil, 5Ga				149.66
	OEM CNH-Genuine (Transmission Hydraulic				
	Oil) Hytran® Premium Hydraulic				
	Transmission Oil 5 Gallon/18.92 Liter				
84205621	Ring,			2	35.58
	OEM CNH-Genuine (Seals & O-Rings)				71.16
	Sealing Ring			1 N	698.92
87105122	Cover,				698.92
				PARTS	1284.52
				LABOR	1870.00
1031006				SEGMENT TOTAL==>	3154.52

SEGMENT# 2 C 70E16 NA 05/31/24 06/05/24
Training for tech
Segment has been billed on work order M24151 - 01

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

PARTS	1284.52
LABOR	1870.00
SHOP SUPPLIES	168.30
SUB TOTAL==>	3322.82
GST 5% 83464 3868	166.15

CONTINUED ON PAGE 04

I hereby authorize the above work to be done along with the use of necessary materials. I agree that Redhead Equipment 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. You and your employees may operate above machine for purposes of inspection, testing or delivery at my risk. I agree to pay cash prior to redelivery of machine or on terms satisfactory with you until paid in full. A commercial lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machines placed with them for storage, sale, repair or while field testing. Service order and electronic parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. We cannot accept any part returns on weekends or after hours. Part returns not accepted after one year from original invoice date. All returns require original invoice and packaging. No title passes on purchased units until the applicable invoice is paid in full. 2% per month charge on all overdue accounts (24% per annum). Parts & 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	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	



IN STORE PICKUP

Ship to

Invoice to

Regina, SK
Head Office
Box 32098
10 Redhead Road
S4N 7L2
306 721 2666
306 657 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		
MELFORT		
Date	Time	Page
06/19/24	05:09:26 (B)	04
Account No.		Invoice No
		M23999
Ship Via		Purchase Order
		CHEQUE #130
SW 12-40-23 W2		Salesperson
		6CO / PQA

SERVICE INVOICE

STK#/FLEET#

053546

Case IH 7010 Combi
7010

HRS

2939

2250

PIN/EIN

HJ200823

WARRANTY DATE

HRS

CUSTOMER TOTAL

3488.97

I hereby authorize the above work to be done along with the use of necessary materials. I agree that Redhead Equipment 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. You and your employees may operate above machine for purposes of inspection, testing or delivery at my risk. I agree to pay cash prior to redelivery of machine or on terms satisfactory with you until paid in full. A commercial lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machines placed with them for storage, sale, repair or while 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. We cannot accept any part returns on weekends or after hours. Part returns not accepted after one year from original invoice date. All returns require original invoice and packaging. No title passes on purchased units until the applicable invoice is paid in full. 2% per month charge on all overdue accounts (24% per annum). Parts & 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. 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	