

Ship To: SAME AS BELOW

Invoice To:		
anivoice ro.		

Branch					
HERGOTT FARM	I EQ	*REPI	RINT*	CNI	YYYY
Date	Time				Page
01/16/24	10:	44:09	(0)		01
Account No	Phone No			Inv N	lo
				S77	7707
Ship Via		Purchase	Order		
Tax ID No					
		*			
			Sales	perso	n
				310	

PARTS INVOICE

ORDER#: 396045

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

Part#	Description	Bin	ORD _	ISS	SHP	B/0	UTTTT	Price	Amount
87391543	CANVAS		1	1	1		*	93.48	93.48
PICKED UP BY A	JAN	16/2024							
							SUB TOTAL O	TAX 5%	93.48 4.67 98.15

v		
X		
	Received By	



Ship To: SAME AS BELOW

Invoice To:			

ate	Time			Page
01/22/24	09:22	2:34	(0)	01
Account No	Phone No			Inv No
				S77771
Ship Via	Pu	ırchase	Order	
Tax ID No				
			Sale	sperson
				314

PARTS INVOICE

ORDER#: 396128

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

Part#	Description	Bin	ORD _	ISS _	SHP	В/О	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
F08*	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 U	JP AND RETURNED E	BY S							
							SUB TO	TAL==>	144.66
							0.707.000	TAX 5%	7.25
							TOTAL	CHARGE	151.91

X		
	Received By	

LAND DESCRIPTION: SEC _____ TWSP _____ R ____ M ____



S&A Repair

Invoice

Bill to:

Number:

INV0001 Jan 23, 2024

Date:

Due	date:

On receipt

Description		Quantity	Unit price	TAX	Amount
Combine repairs	- 21 1 -	1	\$5,200 00	11.0 %	\$5,200 00
Inspection	The second secon	1	\$450 00	11.0 %	\$450.00
Shop supplies	ş e	1	\$200.00	11.0 %	\$200 00

Subtotal:

\$5,850.00

TAX: Total: \$643.50

Paid:

\$6,493.50

\$0.00

Balance Due

\$6,493.50



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

Description

139

Qty

Cheque

	110111
New	Parts
New	Parts

2 87283357 feeder chain1 87284914 sprocket

Rate

894.00

1,097.00

Amount

Tax

1,788.00 G 1,097.00 G

Bray

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.

Phone #

Fax#

E-mail

306-256-7107

306-256-3941

ltp@sasktel.net

GST/HST No.

103372371

 Subtotal
 \$2,885.00

 GST/HST
 \$144.25

Total

\$3,029.25



Ship To: SAME AS BELOW

Invoice To:		
mvoice 10;		

Branch			
HERGOTT FAR	RM EQ *	REPRINT	*
Date	Time		Page
09/15/23	17:30	:09 (B)	01
Account No	Phone No		Inv No
			W60825
Ship Via	Pu	rchase Orde	er
Tax ID No			
		Sa	lesperson
			407 / 430

HRS

SERVICE INVOICE

STK#	/FLEET#	
------	---------	--

U29386

CIH 7010 COMBINE

7010

HRS PIN/EIN

2884 HAJ200823

2210 2016 HDR CCC0022027

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

10300

48088570

51621131 87470737 LINK CHAIN

CHAIN

39.24 1 1694.57 148.55

WARRANTY DATE

PARTS LABOR

SEGMENT TOTAL ==>

39.24 1694.57

148.55

1882.36 270.40

2152.76

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

Received By	
	Received By

^{*} 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



Ship To: SAME AS BELOW

Invoice To:			

HERGOTT FA				Page
Date	Time		>	02
09/15/23	17:3	0:09	(B)	
Account No	Phone No			Inv No
				W60825
Ship Via	F	urchase	Order	
Tax ID No				
			Sale	sperson
				407 / 430

SERVICE INVOICE

STK#/FLEET#

U29386

SI

R

C

RI

CA

Ch

COL

Ran

eng 1000 200 emo emo. roms mov mov sas tal ove te. alj all all 111

TU NA

CIH 7010 COMBINE

7010

HRS PIN/EIN 2884 HAJ200823

2016 HDR CCC0022027 2210

WARRANTY DATE

HRS

1882.36 PARTS 270.40 LABOR 2.02 ENVIROMENTAL 21.63 SHOP SUPPLIES 2176.41 SUB TOTAL ==> 108.82 GST TAX 5%

2285.23 CUSTOMER TOTAL

* 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

Received By

Date

Thank You For Your Business!



Installed face plate.

PRINT NAME:

Installed valve block on faceplate.

Head Office 306 721 2665 ESTEVAN 306.634.4788 LLOYDMINSTER 306 825 3434 MELFORT 306.752.2273 NORTH BATTLEFORD 306 445 8128 PRINCE ALBERT

SWIFT CURRENT SASKATOON HUMBOLDT

306 773 2051 306 934 3555 306 682 3920 306 864 3667

306.763 6454

KINISTINO

		MOV 967 771 1	For additional contact	t information visit redheader	uipment.ca	
			Branch			
	IN STORE PICKUP		MELFORT	*REPRINT		
9			Date	Time	Page	
7			06/19/24	05:09:26 (B)	01	
,			Account No	Phone No	Invoice No	
					M23999	
			Ship Via	Purchase Ord	er	
2				CHEQUE #	130	
3						
2			SW 12-40-2			
				Sa	lesperson	
_		_			6CO / PQA	

SERVICE INVOICE STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 053546 Case IH 7010 Combi 2939 HAJ200823 2250 7010 ----- 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 Installed new cones in face plate and PTO housing. Installed clutch and gear assembly in PTO gearbox.

CONTINUED ON PAGE 02

I hereby authorize the above work to be done along with the use of necessary materials. If agree that Redhead Equipment may access and utilitie any available on the machine, including remote access, for the purpose of diagnosing repairing or servicing the machine or its components. You and your above machine for purposes of inspection, testing or delivery at my risk. If agree to pay cash prior to redel very of machine or on terms satisfactory will commercial liter is acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsiblished to it to machines placed with them for storage, sale injoint within the first often order and electrical parts are not returnable. Any stocking 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 date. All returns require original invoice and packaging. No title passess on purchased units until the appreciable invoice is paid in full. 2% per month accounts (24% per annum). Parts & Service are net 30. Whole goods and rental payments are due on delivery.	employees may operate th you until baid in full. A lity for loss or damage by a parts returned after 30 year from original in bice.
SIGNATURE: DATE:	

Farm Customers Only and Description Sec. Twsp.

I hereby certify the goods listed on this invoice will be used wheley in the operation of my farm. ate Authorized Farm Signature

GST #834643868

Redhead

Regira, SK Head Office Box 32008 III hechese Fose S4N 712 306 721 2666 806 557 771 1

ESTEVAN SWIFT CURRENT 306 773 2951 305 634 4788 LLOYDMINSTER SASKATOON 306 934 3555 306 825 3434 MELFORT HUMBOLDT 306 682 3920 306 752 2273 NORTH BATTLEFORD KINISTINO 306 864 3667 306 445 8128 PRINCE ALBERT 306 763 6454

Branch		
MELFORT		D
Date	Time	Page
06/19/24	05:09:26 (B)	02
Account No	Phone No	Invoice No
		M23999
Ship Via	Purchase Order	
	CHEQUE #1	30

SW 12-40-23 W2

6CO / PQA

Salesperson

IN STORE PICKUP

0 Ship

S 0 Invoice to

SERV	ICE	INIVO	CE
SEKV		IIVVO	

TK#/FLEET#		HRS	PIN/EIN	WARE	RANTY DATE	HRS	
53546 Case	IH 7010 Combi	2939	HAJ200823				
701	0	2250					
Installed and t	ightened all has	rdware t	o spec.				
Installed new s	eal on shaft on	pulley	side of gearbox.				
Installed pulle	у.						
Installed chopp	er belts and tig	ghtened	pulley springs.				
Ran combine out	side to test if	pressur	e problem is				
resolved.							
No leaks .							
Fault resolved.							
Let the combine	sit for awhile	to chec	k the PTO oil ma	rk.			
Topped up oil to	o mark.						
A159297		Seal,		1	38.19		38.19
	OEM CNH-Genuine		& O-Rings) Seal				
EHCOIL		EHC Oil		19	.05		.95
EHC18.927LT		EHC Con	tainer	1	1.89		1.89
Q8236SET74		Set,		1	58.38		58.38
	OEM Mack/Timker	n-Genuin	e 387A Cone &				
	382A Cup Bearin	ng Set					
14469580		Gasket,		1	36.77		36.77
	OEM CNH-Genuine	e (Seals	& O-Rings)				
	Gasket				2. 2.2		
272344		Ring,		4	3.95		15.80
	OEM CNH-Genuine	e (Seals	& O-Rings)				
	Sealing Ring						
272778		Ring,	or continue visual conference and continue	1 0	8.27		8.27
	OEM CNH-Genuine	e (Seals	& O-Rings)				
	Sealing Ring	National Control		_			
274336		Ring,		1 M			10.99
276994		Set,		1 N	83.25		83.25
	OEM CNH-Genuine						
	Bearing Set 255	581 Cup	& 25520 Cone				
				CONT	TINUED ON PAGE	03	

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 redevivery of machine or on terms satisfactors with you until baid in full. A commercial lier in a cknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theit or fire to machines placed with them for storage, said, 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 house. Part returns not accepted after one year from 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.

Farm Customers Only
Land Description Sec. Twisp
R. M. It hereby certify the
goods listed on this invoice will be used
solely in the operation of my farm.

Cate

Authorized Farm Signature

SIGNATURE:	DATE:
PRINT NAME:	GST #834643868

Redhead

Regina, SK Head Office Boy 32008 10 Rechead Food 54N 712 206 721 2665 800 pp7 7113

ESTEVAN LOYDMINSTER	306 634 4788 306 825 3434	SWIFT CURRENT SASKATOON HUMBOLDT KINISTINO	306.773.2951 306.934.3553 306.682.3920 306.864.3663
MELFORT NORTH BATTLEFORD	306 752 2273 306 443 8128		
DINCE ALBERT	206 763 6454		

IN STORE PICKUP

ship to

Invoice to

Branch		
MELFORT		Page
Date	Time	1 age
06/19/24	05:09:26 (B)	03
Account No	Phone No	Invoice No
		M23999
Ship Via	Purchase Orde	r
	CHEQUE #1	.30
SW 12-40-23	W2 Sale	esperson
		6CO / PQA

SERVICE INVOICE WARRANTY DATE HRS HRS PIN/EIN STK#/FLEET# 2939 HAJ200823 Case IH 7010 Combi 053546 2250 7010 59.30 1 N 59.30 Seal, 329896A1 OEM CNH-Genuine (Seals & O Rings) Seal 50.99 50.99 Seal, 619585C91 OEM CNH-Genuine (Seals & O Rings) Seal 149.66 149.66 Oil,5Ga 73344267 OEM CNH-Genuine (Transmission Hydraulic Oil) Hytran® Premium Hydraulic Transmission Oil 5 Gallon/18.92 Liter 71.16 2 35.58 Ring, 84205621 OEM CNH-Genuine (Seals & O-Rings) Sealing Ring 698.92 698.92 1 N Cover, 87105122 1284.52 PARTS 1870.00 LABOR 3154.52 SEGMENT TOTAL ==> 1031006 05/31/24 06/05/24 SEGMENT# 2 C 70E16 NA

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

Thereby, authorize the addressions to be done along with the use of inconsisting materials. If agree that Redited Equipment may access and utilitie any electronic tata stored on all analysis methine, including remote access for the purpose of diagnosing repairing or servicing the machinine or is components. You and your employees may operate above machinine for purposes of inspection, resting on delivery at my risk. If agree to day cash prior to redelivery of machinine or on terms satisfactory with you until bad in full. A commercial item is acknowledged on above machinine to service the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by their or machinise placed with them for storage, see repair or while fell disting. Success of an adversarial 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 incode date all returns it equive original incode 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.
f - 1 I - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -

Farm Customers Only					
Land Description Sec				-wsp	
Q	M	. [hereby	certi ⁶	y the
		ו פידו חכ			Lsec
solely	ח ליים	operatio	n of m	farm	

Cate

Authorized Farm Signature

SIGNATURE:	DATE:	
PRINT NAME:	GST #834643868	



IN STORE PICKUP

Regira, SK Head Office Box 12099 10 Recheac Foac 54N 7L2 106 721 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 MELFORT Date Time Page 06/19/24 05:09:26 (B) 04 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

2939

HRS PIN/EIN HAJ200823

2250

WARRANTY DATE

HRS

CUSTOMER TOTAL

3488.97

Thereby authorize the above work to be done along with the use of necessary materials. I agree that Redhead Equipment management management and your employees may operate above mattrie for purposes of inspection, testing or devien at my risk. I agree to pay cash prior to redelivery of matchine or its components. You and your employees may operate above mattrie for purposes of inspection, testing or devien at my risk. I agree to pay cash prior to redelivery of matchine or on terms satisfactory with you until baid in full. A commercial lien is actividated point above matchine to several memount of repairs thereto it is understood that this company assumes no responsibility for loss or damage by theft or fire to matchines placed with mem 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 electrical parts. Part returns not accepted after one year from original invoice and packaging. No title passes on purposed 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.

DATE: SIGNATURE:

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 olely in the operation of my farm

Authorized Farm Signature