

ESTEVAN

MELFORT

LLOYDMINSTER

IN STORE PICKUP

Ship to:

nvoice to:

PRINT NAME:

CMS Holdings Ltd

Box 101

Landis SK SOK 2K0

PRINCE ALBERT	306.76				500	
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SE-19-36	-18-	W3				
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SWIFT CURRENT

306.934.3555

306.682.9920

SASKATOON

HUMBOLDT

306.634.4788

306.825.3434

306.752.2273

		SERVICE INVOICE							
STK#/FLEE	T#	HRS	PIN/EIN	WARRANTY DATE	HRS				
NBU0937	Combine		YGG230937		_				
	9240		YGS064408						
	c	_							
1		-		als on NOW!	1				
1				un in TODAY	l				
	Co	ntact us f	or details! -						
****Winter CUSTO COMPlete CAUSE: CORRECTION plugged went to charged removed loosened check the some belief checked loosened top splin checked them need	check over and hand	din. No pinight before tery was dint it insign the betweek the bearings on them and the combine the co	e ead de tom of the con lt condition need to be re the top sprod	and eplaced cket and t of					
bearings									
	as cracks/holes on t	_							
•	the cone for holes a	ind wear, i	t is wore thro	ough					
again and	d was welded before		·						
				CONTINUED ON PAGE	JE 02				

0	Land Description SecTwsp R M, I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.
0	R M I hereby certify the
s	goods listed on this involce will be used
où i	colohi in the committee of military
	solety in the operation of my farm.

Authorized Farm Signature

GST #834643868



ESTEVAN

MELFORT

LLOYDMINSTER

IN STORE PICKUP

Ship to:

CMS Holdings Ltd Box 101

Landis SK SOK 2K0

NORTH BATTLEFORD PRINCE ALBERT	306.445.8128 306.763.6454	KINISTINO	300	5.864.3667
For additional cor		on visit redheade	quipme	nt.ca
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N.BATTLE	FORD			
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			9LY	/ 9TB

SWIFT CURRENT

SASKATOON

HUMBOLDT

306.634.4788

306.825.3434

306.752.2273

306.773.2951

306.934.3555

306.682.9920

SEDVICE INVOICE

		SERVICE III	VOICE		
STK#/FLEET#	HRS	PIN/EIN	WARRANTY DAT	re hrs	
NBU0937 Combine	2443	YGG230937			
9240	1985	YGS064408			
removed a coupe concave only had one little picked it then I tensioned the bit was melted off ran the combine outside and gears sieves and fan speed and checked everything pulled the sieves topedges and checked all one was damaged	ece broken and I elts and put my s le went trough all g else then brough and bottom sieves the wires	bent it back shields back the rotor at it back i	k and on once speeds nside and		
checked the sieve fram checked all the shacke					
put the sieves back in		_	anthor		
because we were waitin			-		
SUBLETL	_	e Change	1 154.3	15	154.35
SUBLETL	TRUCKING	_	1 1276.7	-	1276.79
5055512	1110011111	J 111	LABO	-	1836.34
			SUBLE		1431.14
10400			SEGMENT TOTAL==	-	3267.48
SEGMENT# 2 C 02836 NA ****CHAFF BUILDING UP CORRECTION:		01/08/25		<u></u>	

sealed with silicone when I replaces the cone

SEGMENT# 3 C 02836 NA

10/17/24 02/11/25

****CLEAN GRAIN DRIVE****

CORRECTION:

PRINT NAME:

CONTINUED ON PAGE 03

the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its or updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the predelivery of the machine or on terms satisfactory for RE until paid in full. Registration of a commercial ten is understood that RE assumes no responsibility for loss or damage by theft or fire to any machine placed with them returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept year from the original invoice date. All part returns require the original invoice and packaging. No title passes on a charged on all overdue accounts (24% per annum). Parts & Service are not 30 days. Whole goods and rent	purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to acknowledged on the above machine to secure the amount of repairs thereto. It is for storage, sele, repair or white field testing. Special order and electrical parts are not it any part returns on weekonds or after hours. Part returns are not accepted after one purchased machines until the applicable invoice is paid in full. 2% per month will be	R
SIGNATURE:	DATE:	

GST #834643868

Farm Customers Only
and Description Sec Twsp
R, I hereby certify the
goods listed on this invoice will be used
solely in the operation of my farm.
was in the operation of the faith.



ESTEVAN 306.634.4788 LLOYDMINSTER 306.825.3434 MELFORT 306.752.2273 NORTH BATTLEFORD 306.445.8128 SWIFT CURRENT SASKATOON HUMBOLDT KINISTINO 306.773.2951 306.934.3555 306.682.9920 306.864.3667

Ship to:

invoice to:

CMS Holdings Ltd

IN STORE PICKUP

Box 101 Landis SK SOK 2K0

PRINCE ALBERT 306.76					
For additional contact in	formation	visit redh	ieadequ	ipmen	it.ca
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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	W2	RRANT	Y DATE	HRS	
NBU0937	Combine	2443	YGG230937			•		
	9240	1985	YGS064408					
2443.29 en	g hrs							
1985.13 seg	-							
	e chain sprocket and		_					
	was welded to the pul	_			ıse			
	ched the pully off of			could				
	one sprocket and the	_						
	inder to get it it al	l apart						
	1 the new parts							
	new bearings and space							
	it all back onto the							
	the slip clutch and p	oully on	to the shaft					
installed FRT		77	Ob a mana	_		15 00		
420760		Bushing	Charge	2 2		15.00 26.48		30.00
420700	OEM CNH-Genuine	_	-	4		20.45		52.96
	Bushing	(CLOD	naiveboing/					
51561827	Dubitang	Shaft,		1		445.11		445.11
	OEM CNH-Genuine	•	Harvesting)	_				443.11
	Shaft		· y .					
84128631		Pulley,		1	N :	981.16		981.16
	OEM CNH-Genuine		Harvesting)					301.10
	Pulley		•					
851000		Ring,		2	N	41.77		83.54
	OEM CNH-Genuine	(Hardw	are)					
	Snap Ring (Circ	le Clip)					
87280749		Washer,		15	N	3.90		58.50
	OEM CNH-Genuine	(Hardw	are)					
:	Washer							
87527860		Clutch,		1	;	879.70		879.70
	OEM CNH-Genuine	(Hay &	Forage)					
				CC	UNTINU	ED ON PAG	GE 04	

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
redelivery of the machine or on terms satisfactory to RE until paid in tull. Registration of a commercial tien 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 their or fire to any machine placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not
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•	Land Description Sec Twsp R M , I hereby certify the goods listed on this invoice will be used sokely in the operation of my farm.
	Date
	Authorized Farm Signature

SIGNATURE:	DATE:
PRINT NAME:	GST #834643868



Head Office Box 32098 S4N 7L2

306.634.4788 306.825.3434 LLOYDMINSTER MELFORT 306.752.2273 NORTH BATTLEFORD 306.445.8128 SWIFT CURRENT SASKATOON HUMBOLDT KINISTINO

306,773,2951 306 934 3555 306.682,9920 306.864.3667

·	306.721.2666 800.667.7710	For additional contact information visit redheads
		Branch .
IN STORE PICKUP		N.BATTLEFORD

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CMS Holdings Ltd

Box 101

Landis SK SOK 2K0

For additional contact information visit redheadequipment.ca					
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SERVICE INVOICE WARRANTY DATE STK#/FLEET# HRS PIN/EIN HRS NBU0937 Combine 2443 YGG230937 9240 1985 YGS064408 Clutch Assembly 87605590 Bearing, 89.98 89.98 OEM CNH-Genuine (Bearings) Bearing 87605592 Bearing, 1 93.70 93.70 OEM CNH-Genuine (Bearings) Bearing HC207-35MM-AP PARTS 2714.65 LABOR 1122.00 10400 SEGMENT TOTAL ==> 3836.65

SEGMENT# 4 C 02836 NA

10/17/24 02/11/25

****UNLOAD GEARBOX****

CORRECTION:

2443.29 eng hrs

1985.13 sep hrs

jammed a board so the flighting didn't fall out when

removing the gear box

removed the chain and cover

removed the bolts

jordan helped me drop the gear box down, it took some

prying because it was really stuck in there

drained the watery oil

used the torch and a hammer and punch to free up the bolts

then removed them with the socket

broke my socket in the proses

removed the bearing and shaft

took the cover off removed the inside gear

cleaned out the gearbox and reassembled with a new shaft

CONTINUED ON PAGE 05

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Redhead the machine inducing remote access, for the purpose of diagnosting, repairing, or servicing the machine or its con updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the predelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial ion is a understood that RE assumes no responsibility for loss or damage by their of rise to eny machine placed with them is returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept year from the original invoice date. All part returns require the original invoice and packaging. No title passes on picharged on all overdus accounts (24% per annum). Parts & Service are net 30 days. Whole goods and eratic	reponents. RE will not be responsible for any costs incurred resulting from software urposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to chrowledged on the above machine to secure the amount of repairs thereta. It is or storage, sale, repair or while field testing. Special order and electrical parts are not any part returns on weekends or after hours. Part returns are not accepted after one urchased machines until the applicable invoice is neld in till. 2% per moorth will be	Land Description SecTwsp RM, 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	Authorized Farm Signature



ESTEVAN LLOYDMINSTER MELFORT NORTH BATTLEFORD SWIFT CURRENT SASKATOON HUMBOLDT

306.634.4788

306.773.2951 306.934.3555 306.682.9920 306.864.3667

306.825.3434 306.752.2273 306.445.8128 KINISTINO

IN STORE PICKUP

Ship to:

ë Invoice t

CMS Holdings Ltd Box 101

Landis SK SOK 2KO

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For additional contact in	formation	visit redh	eadequ	iipment.ca
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N.BATTLEFORD	<u> </u>			
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SERVICE INVOICE

STK#/FLEE	₩#	HRS	PIN/EIN	WARR	ANTY DATE	HRS	
NBU0937	Combine	2443	YGG230937	***************************************	mii Daid	1110	
4500557	9240		YGS064408				
bearing		1903	192004400				
	t up with fresh oil						
	d onto the combine				•		
	d the chain						
EHCOIL	a che chain	EHC Oil		34	.06		2 04
EHC1LT							2.04
		EHC Con	tainer	1	.12		.12
47919897		Shaft,		1	476.70		476.70
		_	Harvesting) S	haft			
73344310		0il,1Qt		1	13.08		13.08
			Oils) Hypoid	Gear			
	Oil EP SAE 8	30w90 1 Qua	rt/.94 Litre				
86566099		Bolt,		4	5.34		21.36
	OEM CNH-Genu	ine (Hardw	are)				
	$M8-1.25 \times 16$	12.9 Sock	et Head Bolt				
86623221		Seal,	4	1	100.49		100.49
	OEM CNH-Genu	ine (Seals	& O Rings)				
	Seal	•	3				
86626475		Set,		1	61.41		61.41
	OEM CNH-Genu	•	nas)	_	V		01.41
	Tapered Bear						
	32008X 13239	-					
	32000R 13233	· -			PARTS		67F 00
							675.20
10400				anam.	LABOR		1215.50
10400				SEGMENT	TOTAL==>		1890.70

SEGMENT# 5 C 02836 NA ****ROTOR FACEPLATE**** 10/17/24 02/12/25

CORRECTION:

2443.29 eng hrs

1985.13 sep hrs

CONTINUED ON PAGE 06

SIGNATURE:	DATE:	
year from the original invoice date. All part returns require the original in- charged on all overdue accounts (24% per annum). Parts & Service	voice and packaging. No title passes on purchased machines until the applicable invoice is paid in full. 2% per month will be are not 30 days. Whole goods and rental payments are due on delivery.	
understood that RE essumes no responsibility for loss or damage by the returnable. Any stocking parts returned after 30 days will be subject to a	ft or fire to any machine placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not in 15% restocking charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one	ol
regesvery of the machine of on terms sabstactory to Kie until Daid in t	may operate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to R full. Registration of a commercial tien is acknowledged on the above machine to secure the amount of repairs thereto. It is	Ξ
the machine including remote access, for the purpose of diagnosing, re-	maintag or servicing the machine or its components. RF will not be responsible for any cooks incorred reculting from software.	2

	Farm Customers Only
1	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.
ı	oral, ar are operation of the fathir.
ľ	

PRINT NAME	•	GST #834643868
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ESTEVAN LLOYDMINSTER MELFORT NORTH BATTLEFORD PRINCE AI BERT 306.634.4788 306.825.3434 306.752.2273 306.445.8128

SWIFT CURRENT SASKATOON HUMBOLDT KINISTINO 306.773.2951 306.934.3555 306.682.9920 306.864.3667

IN STORE PICKUP

Ship to:

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CMS Holdings Ltd

Box 101

Landis SK SOK 2KO

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For additional contact in	nformation	visit redhe	adequ	ipmer	nt.ca
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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARR	ANTY DATE	HRS	
NBU0937 Comb	oine	2443	YGG230937				
924	10	1985	YGS064408				
I had the rotor	out for replacing	the c	one				
ground down the	e old welds						
drilled holes of	on the ends of the	new cr	acks				
beveled out the	cracks						
welded							
grinded my weld	ls						
cleaned and pai	nted						
51529068	Pl	ate,		2	119.51		239.02
	OEM CNH-Genuine (Frame	& Structural	L			
	Parts) Rotor Supp	ort Pla	ate				
86512498	Nu	it,		4	4.88		19.52
	OEM CNH-Genuine (Hardwa	re)				
	M16-2 10.9 Flange	d Nut					
86981489	Во	lt,		4	38.04		152.16
	OEM CNH-Genuine (Hardwa:	re)				
	$M16-2 \times 70 \ 10.9 \ Z$	inc Pla	ated Flange	Bolt			
					PARTS		410.70
					LABOR		467.50
10400				SEGMENT	TOTAL==>		878.20

SEGMENT# 6 C 02836 NA

10/17/24 02/12/25

****CONE****

CORRECTION:

2443.29 eng hrs

1985.13 sep hrs

removed the hydralic block and the hoses on the side of the

feeder house

swung it all onto the tire

hooked it up the the fork lift

removed the pins on the cylinders

CONTINUED ON PAGE 07

I hereby suthorize the above work to be done along with the use of any necessary materials. I agree that Rechead 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 defivery at my sole risk. It agree to pay cash prior to redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial lien is acknowledged on the above machine to secure the amount of repairs thereto, it is understood that RE assumes no responsibility for loss or drange by the for fire to any machine plot of storage, sate, repair or while led testing. Special order and electrical pents 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 packable invoice is paid in full. 2% per morth will be charged on all overdue accounts (24% per amunn). Parts & Service are not 30 days. Whole goods and retrial payments are due on delivery.	Land De R goods I solely h
SIGNATURE: DATE:	

•	rarm Customers Only
•	Land Description Sec Twsp R M . I hereby certify the
•	R, I hereby certify the
3	goods listed on this invoice will be used
t	solely in the operation of my farm.
	solely in the operation of my farm.
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		DU 1 F	
 	 		-

Authorized Farm Signature

PRINT NAME: __

GST #834643868



10 Redhead Road S4N 7L2 800.667.7710

Regina, SK Head Office Box 32098

ESTEVAN

MELFORT

LLOYDMINSTER

NORTH BATTLEFORD 306.445.8128

IN STORE PICKUP

CMS Holdings Ltd

nvoice to: Box 101

Landis SK SOK 2K0

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SWIFT CURRENT

SASKATOON

HUMBOLDT

KINISTINO

306.773.2951

306.934.3555 306.682.9920

306.864.3667

306.634.4788

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STK#/FLEET# HRS PIN/EIN JBU0937 Combine 2443 YGG23093	
,,	7
BU0937 Combine 2443 YGG23093	
9240 1985 YGS06440	•
removed the pins	
removed the driveshaft	
removed the feader house	
removed the rock trap cover and the rest of the	stuff on
theface of the combine	
removed the top half moon cover	
removed hooked the fork lift up to the rotor an	d removed
the bolts	
removed the rotor	
removed the bolts for the cone	
most of the bolts are hard to get to and hard t	o find
then removed the cone	
cut the backs off of some of the bolts and then	removed
installed the new cone with the forklift	
since it was all apart the vanes were wore out	so I
replaced all 11 vanes in the cage	
also replaced the drive gear and red lock tight	and torqued
the bolt	•
installed the rotor	
installed the rock trap door and the half moon	cover
sealed it all up with silicone	
installed the feeder house and the pins	
installed the pins for the cylinders underneath	
swung the hoses and the valve block over and mo	unted it
installed the drive shaft	
EHCOIL EHC Oil	3 .06 .18
FRT Freight Charge	3 26.67 80.00
47523311 Gear,	1 385.89 385.89
OEM CNH-Genuine (Crop Harvestin	g)
Gear	

CONTINUED ON PAGE 08

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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
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>	R M . I hereby certify the
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t	solely in the operation of my farm
. 1	sordy in the operation of the fully.

SIGNATURE: __ _ DATE: ___

Authorized Farm Signature

GST #834643868 PRINT NAME:



ESTEVAN
LLOYDMINSTER
MELFORT
NORTH BATTLEFORD
PRINCE ALBERT

306.634.4788 306.825.3434 306.752.2273 306.445.8128 SWIFT CURRENT SASKATOON HUMBOLDT KINISTINO 306.773.2951 306.934.3555 306.682.9920 306.864.3667

IN STORE PICKUP

Ship to:

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CMS Holdings Ltd Box 101

Landis SK SOK 2KO

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For additional contact	information	i visit redhead	equipme	ent.ca
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SERVICE INVOICE STK#/FLEET# WARRANTY DATE HRS PIN/EIN HRS NBU0937 2443 YGG230937 Combine 9240 1985 YGS064408 Kit, 1838.42 48119581 1 1838.42 OEM CNH-Genuine (Crop Production Kits) Impeller Kit 73344271 Oil, Bulk 3 5.87 17.61 OEM CNH-Genuine (Transmission Hydraulic Oil) Hytran Premium Transmission Oil Bulk (Litre) 84222993 Coupler, 1 615.80 615.80 OEM CNH-Genuine (Crop Harvesting) Splined Rotor Drive Coupler 84567289 Vane. 7 S 96.60 676.20 OEM CNH-Genuine (Crop Harvesting) Vane 87106338 Bolt, 35 S 9.42 329.70 OEM CNH-Genuine (Hardware) M10 x 30 8.8 T-Bolt 87107892 Angle, 1 71.05 71.05 OEM CNH-Genuine (Crop Harvesting) Angle 87382439 Cone, 1 3707.73 3707.73 OEM CNH-Genuine (Crop Harvesting) Transition Cone H.D - W/Vanes 87717924 Vane, 4 0 65.09 260.36 OEM CNH-Genuine (Crop Harvesting) Vane PARTS 7982.94 LABOR 5610.00 10400 SEGMENT TOTAL ==> 13592.94

SEGMENT# 7 C 02836 NA

10/17/24 02/12/25

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Land Description Sec Twsp
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nanda listad an et la lavaden vitt bu
goods listed on this invoice will be used
solely in the operation of my farm.
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		Date
SIGNATURE:	DATE:	
		Authorized Farm Signature
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ESTEVAN 306.634.4788
LLOYDMINSTER 306.825.3434
MELFORT 306.752.2273
NORTH BATTLEFORD 306.445.8128

SWIFT CURRENT SASKATOON HUMBOLDT KINISTINO 306.773.2951 306.934.3555 306.682.9920 306.864.3667

IN STORE PICKUP

Ship to:

CMS Holdings Ltd Box 101 Landis SK SOK 2K0

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SERVICE INVOICE

STK#/FLEET#		HRS		WARR	ANTY DATE	HRS	
NBU0937 Co	ombine	2443	YGG230937				
9	240	1985	YGS064408				
****BELTS AND	CHAINS****						
CORRECTION:							
	2 chopper belts						
replaced the	shoe drive belt			•			
replaced the							
	clean grain eleva						
_	bubble up auger d						
	. the chains and b	elts on	the combine				
2443.29 eng h							
1985.13 sep h	irs				•		
SUPNA120		Nipple,	Grease	4	2.25		9.00
	METRIC GREASE						
48114650		Belt,		1	309.06		309.06
	OEM CNH-Genuin		•				
	3045 mm L x 16						
	Hydraulic Pump	Chopper	V-Belt				
84540703		Kit,		1	343.38		343.38
	OEM CNH-Genuin	e (Belts	}				
	Straw Chopper 1	Belt Ser	vice Kit				
87283139		Belt,		1	159.94		159.94
	OEM CNH-Genuin	•	•				
	182.0" Tailings		sor HCC Drive	Belt			
87317063		Belt,		1	112.47		112.47
	OEM CNH-Genuin	e Shoe D	rive Belt				
	3651mm Effective	ve Lengt	h				
87470736		Chain,		1	105.44		105.44
	OEM CNH-Genuin	e (Rolle	r Chain & Manu	ıre			
	Spreader Chain	RC60 6	5 Links Chain				
87470737		Chain,		1	176.99		176.99
	OEM CNH-Genuine	e (Rolle	r Chain & Manu	re			
				CONT	INUED ON PAG	E 10	

1	Land Description Sec Twsp
,	R M . I hereby certify the
	goods listed on this invoice will be used
:	goods listed on this invoice will be used solely in the operation of my farm.
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ı	Date

RINT NAME:	1		GST #834643868



ESTEVAN 306.634.4788
LLDYDMINSTER 306.825.3434
MELFORT 306.752.2273
NORTH BATTLEFORD 306.445.8128

SWIFT CURRENT SASKATOON HUMBOLDT KINISTINO 306.773.2951 306.934.3555 306.682.9920 306.864.3667

IN STORE PICKUP

Ship to:

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CMS Holdings Ltd

Box 101 Landis SK SOK 2K0

PRINCE ALBERT 300.76					
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SERVICE INVOICE PIN/EIN WARRANTY DATE STK#/FLEET# HRS HRS 2443 YGG230937 **NBU0937** Combine 9240 1985 YGS064408 Spreader Chain) Chain **PARTS** 1216.28 LABOR 467.50 10400 SEGMENT TOTAL ==> 1683.78 SEGMENT# 8 C 02836 NA 10/17/24 02/12/25 ****FLIP CHOPPER KNIVES**** CORRECTION: flipped all the chopper knives marked the bolts as I tightened them replaced the blank off plate 2443.29 eng hrs 1985.13 sep hrs ADDITIONAL DESCRIPTION: Replace block off plate 73340388 306.00 Cover, 306.00 OEM CNH-Genuine (Crop Harvesting) Chopper Grate Cover Kit 86619060 Bolt, 6 S 2.04 12.24 OEM CNH-Genuine (Hardware) M8-1.25 X 16 8.8 Carriage Bolt 86629542 Nut, 1.09 6.54 OEM CNH-Genuine (Hardware) M8-1.25 8.8 Stover Lock Nut PARTS 324.78 LABOR 654.50 10400 SEGMENT TOTAL ==> 979.28

SEGMENT# 9 C 02836 NA

PRINT NAME: _

10/17/24 02/24/25

****REPLACE SIEVE****

CONTINUED ON PAGE 11

SIGNATURE:	DATE:	
	restocking charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one send packaging. No title passes on purchased machines until the applicable invoice is paid in ful. 2% per month will be net 30 days. Whole goods and rental payments are due on delivery.	Dat
understood that RE assumes no responsibility for loss or damage by their or fir	registration of a commercial item is acknowledged on the above machine to secure the amount of repairs thereto. It is fire to any machine placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not [~~
the machine including remote access, for the purpose of diagnosing, repairing updates and/or diagnostics to a modified system. RE and its employees may	ng, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software reperate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to be	<u> </u>
	and improve a fact that the property of the pr	

		Cuswiii		
	Description			
R	M	, I her	eby certify	the
good	s listed on	this invo	ice will be	used
soleh	in the op	eration of	my fam.	
1			-	

Authorized Farm Signature

____ GST #834643868



Head Office Box 32098 10 Redhead Road 306 721 2666 800.667.7710

ESTEVAN

MELFORT

LLOYDMINSTER

IN STORE PICKUP

Ship

CMS Holdings Ltd

Box 101

Landis SK SOK 2K0

NORTH BATTLEFORD PRINCE ALBERT 306.763.6454 For additional contact information visit redheadequipment.ca Branch N.BATTLEFORD Date Time Page 03/20/25 05:08:04 (B) Phone No. Account No. Invoice No. N24998 CMSHO001 3066584820 Ship Via Purchase Order READY TO CLOSE

SWIFT CURRENT

SASKATOON

HUMBOLDT

KINISTINO

306.634.4788

306.825.3434

306.752.2273

306.445.8128

SE-19-36-18-W3

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306 864 3667

Salesperson

9LY / 9TB

327.66

SERVICE INVOICE STK#/FLEET# PIN/EIN WARRANTY DATE HRS HRS NBU0937 2443 YGG230937 Combine 9240 1985 YGS064408 CORRECTION: removed the bolts and removed the sieve the sieves moved the adjusted parts to the new sieve installed the sieve and tested the sieve 2443.29 eng hrs 1985.13 sep hrs ADDITIONAL DESCRIPTION: Customer supplied 84131033 Mount, 1 41.24 41.24 OEM CNH-Genuine (Cabins & Parts) Rubber Mount 9514605 Washer, 1 5.92 5.92 OEM CNH-Genuine (Hardware) Lock Washer PARTS 47.16 LABOR 280.50

SEGMENT#10 C 02836 NA

10/17/24 02/25/25

****WELD UP HOLES IN REAR PANEL****

CORRECTION:

10400

2443.29 eng hrs

1985.13 sep hrs

PRINT NAME:

removed the grain loss sensor because it was backed full of chaff and I needed to weld a crack at the back of the

combine

removed the acuator for the sieve so I didnt wreck it welding overtop of it

drilled a hole on the end of the crack and then ground a grove in it with my die grinder and then welded it

CONTINUED ON PAGE 12

SEGMENT TOTAL ==>

		A. AL.
SIGNATURE: DATE:		İ
pdates 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 delivery of the machine or on terms setisfactory to RE until paid in full. Registration of a commencial lien is acknowledged on the above machine to secure the inderstood that RE assumes no responsibility for loss or damage by theit or fire to any machine placed with them for storage, sale, repair or white feld testing. Special returnisting 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 re ear from the original invoice date. All part returns require the original invoice and paskeding. No the passes on purchased machines until the applicable invoice is pa charged on all overdue accounts (24% per armum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery.	amount of repairs thereto. It is order and electrical parts are not turns are not accepted after one ald in full. 2% per month will be	good: solely
he machine including remote eccess, 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	Land
ncreby authorize the above work to be done along with the use of any necessary materials. I agree that Rednead Equipment ("RE") may access and utilize any elect	ronic data stored or available on	ı

GST #834643868

ч	Farm Customers Only
١	Land Description Sec Twsp
1	R, I hereby certify the
1	goods listed on this invoice will be used
	Land Description SecTwsp_ RM, I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.



IN STORE PICKUP

Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667.7710

ESTEVAN 306.634.4788 LLOYDMINSTER 306.825.3434 MELFORT 306.752.2273 NORTH BATTLEFORD 306.445.8128 PRINCE ALBERT 306.763.6454

WARRANTY DATE

SWIFT CURRENT SASKATOON HUMBOLDT KINISTINO

306.773.2951 306.934.3555 306.682.9920 306.864.3667

STK#/FLEET#

SIGNATURE:

PRINT NAME:

NBU0937

CMS Holdings Ltd

Combine 9240

Box 101

Landis SK SOK 2K0

For additional contact in	nformation	visit redh	eadequ	ipme	nt.ca
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HRS

Authorized Farm Signature

SERVICE INVOICE

PIN/EIN

1985 YGS064408

YGG230937

HRS

2443

ground the we										
cleaned and p	ainted									
installed the	acuator and the g	rain loss s	ensor/plat	:e						
then I cut patches for the back end of the combine and										
welded them of	n									
fixed 4 or 5	holes									
ground the we	lds down									
painted my pa	tches									
					LABOR		1496.00			
10400				SEGMENT	TOTAL==>		1496.00			
SEGMENT#11 C 0	2836 NA	10/17/24 02	2/12/25			·····				
****SERVICE**	**									
CORRECTION:										
2443.29 eng h	rs									
1985.13 sep h	rs									
chained engin	e oil and filter									
replaced 2 fu	el filters filter									
topped up the	pto gear box									
checked all t	he other oil level	s								
EHCO		EHC 8" Over	•	3	1.25		3.75			
47888462		Filter,Air		1	392.43		392.43			
	OEM CNH-Genuine	(Filters)								
	Secondary/Safet	y Air Filte	er							
48007134		Filter,Air		1	537.32		537.32			
	OEM CNH-Genuine	(Filters)	Primary Ai	r						
	Filter									
5801516883		Filter,Fuel		1	199.23		199.23			
	OEM CNH-Genuine	(Filters)	Cartridge							
	Fuel Filter									
	·			CONTI	NUED ON PA	GE 13				
the machine including remo updates end/or diagnostics redelivery of the machine o understood that RE assume returnable. Any stocking par	e work to be done along with the use of any neor to access, for the purpose of diagnosing, repair to a modified system. RE and the comployees not or on terms satisfactory to RE until paid in full. is no responsibility for loss or damage by their or is returned after 30 days will be subject to a 15%	ng, or servicing the machine y operate the above machine Registration of a commercia fire to any machine placed we restocking charge. RE cann	or its components. RE will for the purposes of inspect lifen is acknowledged on the ith them for storage, sale, re of accept any part returns o	not be responsible to tion, testing or delive the above machine to spair or while field tes in weekends or after	for any costs incurred resulting at my sole risk, I agree to so secure the amount of repting. Special order and elections. Part returns are not a	ing from software Land Desipay cash prior to pairs thereto. It is goods list rical parts are not coepted after one	Farm Customers Only rription SecTwsp A, I hereby certify the ed on this invoice will be used the operation of my farm.			
	e date. All part returns require the original invoic counts (24% per annum). Parts & Service are				invoice is paid in full. 2% p	er month will be				

GST #834643868



ESTEVAN LLOYDMINSTER MELFORT NORTH BATTLEFORD SWIFT CURRENT SASKATOON HUMBOLDT KINISTINO

306.634.4788

306.825.3434

306.752.2273

306.445.8128

306.773.2951 306.934.3555 306.682.9920 306.864.3667

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Ship to:

Invoice to:

CMS Holdings Ltd Box 101

Landis SK SOK 2K0

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For additional contact	information	visit redh	ieadequ	iipmei	nt.ca
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			SERVICE IN	IVOICE			
STK#/FLEET# NBU0937	Combine 9240	2443	PIN/EIN YGG230937 YGS064408	WARR	ANTY DATE	HRS	
73344238	OEM CNH-Genui Engine Oil SA	Oil,Bulk ne (Engine	oil) No.1	33 .tre)	5.34		176.22
84217229	OEM CNH-Genui Cabin Re-Circ	Filter,A ne (Filter	ir s)	1	83.31		83.31
84423586	OEM CNH-Genui Fuel Filter	Filter,F ne (Filter		1	296.79		296.79
91724827	OEM CNH-Genui	Filter,C ne (Filter		1	84.52		84.52
					PARTS LABOR		1773.57 566.61
10400 SEGMENT#12 (~ 02936 NA	10/17/2/	02/12/25	SEGMENT	TOTAL==>		2340.18
****REPLACI CORRECTION 2443.29 end 1985.13 sep spun the fe	E MISSING FEEDER SL <u>:</u> g hrs	AT*** found the		slat			
84222922	OEM CNH-Genui: Feeder Chain	Slat, ne (Crop H	(arvesting)	1	46.31		46.31
		-			PARTS		46.31
10400				SEGMENT	LABOR TOTAL==>		187.00 233.31

CONTINUED ON PAGE 14

Interestly authorize the above work to be done along with the use of any necessary materials. I agree that recented explanent ("RE") may access and utaze any electronic data screed 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 puddless end/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 redelivery 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 therefor. It is	Land
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	
redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial iten 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 that or fire to any machine placed with them for storage, sate, repair or while field testing. Special order and electrical parts are not	good
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 tuit. 2% par 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.	Date

	raini customers only
	Land Description Sec Twsp
١	R, I hereby certify the
ļ	goods listed on this invoice will be used
Ì	solely in the operation of my farm.

SIGNATURE:	DATE:
PRINT NAME:	GST #83464386



ESTEVAN 306.634.4788
LLOYDMINSTER 306.825.3434
MELFORT 306.752.2273
NORTH BATTLEFORD 306.445.8128

SWIFT CURRENT SASKATOON HUMBOLDT KINISTINO 306.773.2951 306.934.3555 306.682.9920 306.864.3667

9LY / 9TB

NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.36
PRINCE ALBERT 306.763.6454

Formalitional contact information visit radiocadequipment co

For additional contact information visit redheadequipment.ca Branch N.BATTLEFORD Time Page 03/20/25 05:08:04 (B) Account No. Phone No. Invoice No. CMSHO001 3066584820 N24998 Purchase Order Ship Via READY TO CLOSE SE-19-36-18-W3 Salesperson

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CMS Holdings Ltd

Box 101

Landis SK SOK 2K0

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STK#/FLEET#

HRS PIN/EIN

HRS

NBU0937

Combine

2443 YGG230937

331

9240 SEGMENT#13 C 02836 NA 1985 YGS064408 10/17/24 02/25/25

****REMOVE HALF LINK FROM CLEAN GRAIN ELEVATOR CHAIN****

CORRECTION:

2443.29 eng hrs

1985.13 sep hrs

lossed the chain

the chain over until I found the half link

removed it and tightened the chain

LABOR

187.00

10400

SEGMENT TOTAL ==>

WARRANTY DATE

187.00

SEGMENT#14 C 02836 CUSTOMER

10/17/24 02/12/25

****REPLACE CLEAN GRAIN CROSS AUGER****

CUSTO COMPLAINT

****REPLACE CLEAN GRAIN CROSS AUGER****

CAUSE:

CORRECTION:

2443.29 eng hrs

1985.13 sep hrs

removed the cove on the right side of the combine

tried to remove the bearing in the right side but it was

sizzed onto the shaft so Icut it off

removed from the combine

installed new auger with new bearings

new keyway and sprocket because they were wore out

installed the end cover and centered the sprocket and then

locked down the bearings

84577868

SIGNATURE:

Auger,

1 N 1708.29

1708.29

OEM CNH-Genuine (Crop Harvesting)

CONTINUED ON PAGE 15

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	
redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial lien is acknowledged on the above machine to secure the amount of repairs thereto. It is	
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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	П
charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rentel payments are due on delivery.	١ř

DATE:

it is	Land Description Sec Twsp	
	Date	
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Farm Customers Only

PRINT NAME: GST #834643868



306.634.4788 **ESTEVAN** LLOYDMINSTER 306.825.3434 306.752.2273 MELFORT NORTH BATTLEFORD 306.445.8128 PRINCE ALBERT 306.763.6454 **SWIFT CURRENT** SASKATOON HUMBOLDT KINISTINO

306.773.2951 306 934 3555 306.682.9920 306.864.3667

IN STORE PICKUP

Ship

CMS Holdings Ltd Box 101

Landis SK SOK 2K0

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SERVICE INVOICE STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS YGG230937 NBU0937 Combine 2443 9240 1985 YGS064408 9250 Cross Auger 87044350 Bearing, 1 90.88 90.88 OEM CNH-Genuine (Bearings) Ball Bearing C/W Lock Collar 1 87283201 30.11 30.11 Kev. OEM CNH-Genuine (Hardware) Key 87283436 1 186.08 186.08 Sprocket, OEM CNH-Genuine (Crop Harvesting) Sprocket 87605593 Bearing, 1 S 151.26 151.26 OEM CNH-Genuine (Bearings) Bearing HC208-40MM-AP 9706685 Nut. 1 2.29 2.29 OEM CNH-Genuine (Hardware) M12-1.75 8.8 Hexagon Nut PARTS 2168.91 LABOR 935.00 10400 SEGMENT TOTAL ==> 3103.91

SEGMENT#15 C CUSTO CUSTOMER

10/17/24 03/20/25

WINTER WORKS DISCOUNT

CUSTO COMPLAINT

WINTER WORKS DISCOUNT

CAUSE:

CORRECTION:

WINTER WORKS DISCOUNT

REDHEAD LOYALTY REWARDS

Winter Works

1281.51

1281.51-

CONTINUED ON PAGE 16

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 army operate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to Redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial tien is acknowledged on the above machine to secure the amount of repairs thereto. It is goods list understood that RE assumes no responsibility for loss or damage by their or fre to any machine placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not accepted after one 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 encure the original invoice date. All part returns require the original invoice and packaging. Not its passes on purchased machines until the applicable invoice is paid in full. Registration of a 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 not 30 days. Whole goods and rental payments are due on delivery.

5	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

Farm Customers Only

SIGNATURE:	 DATE:
PRINT NAME:	 GST #834643868



IN STORE PICKUP

Ship to

CMS Holdings Ltd

Box 101

Landis SK SOK 2KO

PRINCE ALBERT 306.76	3.6454			
For additional contact in	nformation	visit redheade	quipme	nt.ca
Branch				
N D3888 BBODE				
N.BATTLEFORD				6
Date	Time			Page
02/00/05	0.5	00.04 (5)		۱ ، .
03/20/25		08:04 (B)		16
Account No.	Phone No	0.	Invo	ice No.
CMSHO001	306	<u>6584820</u>	N24	4998
Ship Via		Purchase Order		
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SE-19-36-18-	W 3			
	Sa	elespers	on	
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SWIFT CURRENT

SASKATOON

HUMBOLDT

KINISTINO

306.773.2951

306.934.3555

306.682.9920

306.864.3667

306.634.4788

306.825.3434

306.752.2273

306,445,8128

ESTEVAN

MELFORT

LLOYDMINSTER

NORTH BATTLEFORD

			SERVICE IN	IVOICE		
STK#/FLEET:	#	HRS	PIN/EIN	WARRANTY DATE	HRS	
NBU0937	Combine	2443	YGG230937			
	9240	1985	YGS064408		•	
	Parts And S	ervice Prom	otion			
				PARTS		1281.51-
10400				SEGMENT TOTAL ==>		1281.51-
SEGMENT#16	C CUSTO CUSTOMER	10/17/2	4 03/20/25			
2 Hr Free	labor with inspec	tion from C	NH			
CUSTO COM	PLAINT					
2 Hr Free	labor with inspec	tion from C	NH			
<u>CAUSE:</u>						
•						
CORRECTION	<u>N:</u>					
2 Hr Free	labor with inspec	tion from C	H			
				LABOR		374.00
10400				SEGMENT TOTAL==>		374.00-
	C CUSTO WARRANTY		4 03/20/25			
	labor with inspec					
Segment ha	as been billed on	work order	N26542 - 01	•		
SEGMENT#18	C CUSTO INTERNAL	10/17/2	4			
HAULING CO	OVERED ONE WAY					
		work order	N26470 - 01			
Segment ha	as been billed on	MOLK OLGEL	HEOS/O OI			

	*****	WORK	ORDER	TOTALS	****
	PARTS			160	78.99
	LABOR			146	551.45
	SUBLET			14	31.14
SHOP	SUPPLIES			13	352.29

CONTINUED ON PAGE 17

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Land Description Sec Twsp_R M , I hereby certify th goods listed on this invoice will be use solely in the operation of my farm.	
Date	

charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and	vegetal navments are due on delivery	Date
SIGNATURE:	DATE:	
		Authorized Farm Signature
PRINT NAME:	GST #834643868	



Head Office 10 Redhead Road 306.721.2666 800.667.7710

IN STORE PICKUP

Ship to:

CMS Holdings Ltd Box 101 Landis SK SOK 2K0

NORTH BATTLEFORD 306.445.8128 PRINCE ALBERT 306.763.6454 For additional contact information visit redheadequipment.ca N. BATTLEFORD Time Page Date 05:08:04 (B) 03/20/25 Invoice No. Account No. Phone No. N24998 3066584820 CMSHO001 Ship Via Purchase Order READY TO CLOSE SE-19-36-18-W3 Salesperson 9LY / 9TB

HRS

SWIFT CURRENT

SASKATOON

HUMBOLDT

KINISTINO

306.634.4788

306.825.3434

306.752.2273

SERVICE INVOICE

ESTEVAN

MELFORT

LLOYDMINSTER

STK#/FLEET#

Combine

9240

HRS PIN/EIN YGG230937 2443 1985 YGS064408

SUB TOTAL ==>

WARRANTY DATE

GST 5% 83464 3868

TOTAL

33513.87

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KK/TW

NBU0937

Collabira Card (Blackcord)

Thereby authorize the above work to be done along with the use of any necessary materials. I agree that Rednead 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 eash prior to redelivery 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 socure the amount of repairs thereto. It is understood that RE assumes no responsibility for loss or damage by their or fire to any machine placed with them for storage, sale, repair or while field testing. Special order and dectrical parts are not entimated. 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.

SIGNATURE: DATE: PRINT NAME: **GST #834643868**

Farm Customers Only Land Description Sec. Twep 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