REDHEAD **EQUIPMENT**

Regina, SK Box 32098 10 Redhead Road SAN 712 306.721.2666 800.667.7710

306.634.4788 **FSTEVAN** LLOYDMINSTER 306.825.3434 MELFORT 306.752.2273 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

<u>ö</u> Ship t

nvoice (

PRINT NAME:

CMS HOLDINGS LTD BOX 101

LANDIS SK SOK 2KO

For additional contact in	formation	visit redhea	dequ	ipmei	nt.ca	
Branch						
N.BATTLEFORD *REPRINT*						
Date	Time				Page	
07/30/21	05:	09:23 (B)		01	
Account No.	Phone N	0.		Invo	ice No.	
CMSHO001	306	6584820		N1(0233	
Ship Via	_	Purchase (Order			
MEMOS		READY	TO	CLOS	SE	
SE-19-36-18-	W3					
			Sale	spers	on	
				9LY		

SERVICE INVOICE				
STK#/FLEET# 040863 Wheeled Tractor	HRS PIN/EIN X D103744	WARRANTY DATE HRS		
9482				
We are ope	en with your safety in	n mind!		
We look forward to he	elping you inside our	branch once again		
Curbside pick-up	o is still available b	y request		
THAN	IK YOU FOR STAYING SAF	E!		
SEGMENT# 1 C 02380 CUST	05/18/21 05/19/21			
****TROUBLESHOOT NO HYDRAULIC	S****			
CORRECTION:				
Install new hydraulic pump ar	nd gaskets Flo-rate h	nydraulics		
with 2 flow meters Gallons ar	nd pressures all up to	specs		
FRT	Freight Charge	1 50.00	50.00	
VE9673036	Gasket,	1 N 14.63	14.63	
VE9705146	Hydro, Pump	1 N 3778.23	3778.23	
18-1176T1	Gasket,	1 12.97	12.97	
OEM Case-Genu	iine Gasket			
		PARTS	3855.83	
		LABOR	1240.00	
1030909		SEGMENT TOTAL==>	5095.83	
SEGMENT# 2 C 02380 NA	05/18/21 07/09/21			
****AVAILABLE REPAIR****				
SEGMENT# 3 C 02380 NA	05/18/21 07/09/21	***		
****AVAILABLE REPAIR****				
SEGMENT# 4 C 02380 NA	05/18/21 07/09/21			
****AVAILABLE REPAIR****				
SEGMENT# 5 C 02380 NA	05/18/21 07/09/21			
		CONTINUED ON PAGE 02		
		("RE") may access and utilize any electronic data stored or available on	Farm Customers Only	

the machine including remote access, for the purpose of diagnosing, repaining, or servicing the matchine or its components. He will not be responsible for any costs incurred resulting from software updates and/or diagnostics to a modified system. RE and its employees any operate the above matchine for the purposes of inspection, testing or delivery at my side 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 thoreto, 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 feld testing. Special order and electrical parts 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 ere not accepted after one year from the original invoice date. All part returns ere not accepted after one year from the original invoice date. All part returns ere not accepted after one year from the original invoice accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery. Date SIGNATURE:

Land Description Sec Twsp
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.
• • • • • • • • • • • • • • • • • • • •

DATE:

GST #834643868

Authorized Farm Signature

REDHEAD **EQUIPMENT**

Regina, SK Roy 32098 10 Redhead Road SAN 71 2 306.721.2666 800.667.7710

FSTEVAN LLOYDMINSTER MEI FORT NORTH BATTLEFORD DRINGE ALBERT

SWIFT CURRENT SASKATOON HUMBOLDT KINISTINO

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306 752 2273

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306 763 6454

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306.864.3667

9LY

N.BATTLEFO	Time			Page
07/30/21	05:	09:23 (B))	02
Account No.	Phone N			ice No.
CMSHO001	306	6584820	N1	0233
Ship Via		Purchase Ore	der	
MEMOS		READY TO	CLO	SE

IN STORE PICKUP

;; Ship

> CMS HOLDINGS LTD **BOX 101**

LANDIS SK SOK 2KO

SERVICE INVOICE

STK#/FLEET#

HRS PIN/EIN

X D103744

WARRANTY DATE

HRS

040863

Wheeled Tractor

9482

****AVAILABLE REPAIR****

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

PARTS 3855.83 LABOR 1240.00 SHOP SUPPLIES 111.60 SUB TOTAL ==> 5207.43 GST 5% 83464 3868 260.37 CASE VANTAGE 5467.80

Store ID: 1590501003 Client ID: 3359201004

Request ID: 01Z6JB8N8T00P79BE0RF646G3Q3AICAI

By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Credit Agreement applicable to the Account.

I hereby authorize 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 delivery at my sole risk. I agree to pay cash prior to redelivery of the machine or on terms setifisation of the RE until paid in full. Registration of a commercial field 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, sele, repair or white 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. RE cannot accept any part returns or weekends or aler 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 tail. 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.

n of my farm.
-

Farm Customers Only

SIGNATURE:	 DATE:
PRINT NAME:	GST #834643868