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

NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667 PRINCE ALBERT 306.763.6454 For additional contact information visit redheadequipment.ca N.BATTLEFORD *REPRINT Date Time Page 10/08/21 01 05:08:35 (B) Phone No. Account No. Invoice No. BOYDC001 BOYDS 9489407 N11932 Ship Via Purchase Order ORIG WO: N10194 READY TO CLOSE Salesperson 9TB

SWIFT CURRENT

SASKATOON

HUMBOLDT

306.773.2951

306.934.3555

306.682.9920

306.634.4788

306.825.3434

306.752.2273

IN STORE PICKUP

ß

Boyd & Craig Suter
DBA Suter Bros
Box 22

Landis SK SOK 2KO

SERVICE INVOICE

ESTEVAN

MELFORT

LLOYDMINSTER

STK#/FLEET NBU2941	# TRACTOR MAG315	HRS 3897	PIN/EIN ZDRD02941	WARRANTY 1	DATE HRS
Book t PLUS on	WINTER WORKS oday & get free t e year parts & la	rucking 1 way bour warranty	y up to 150km y on all deal	n & 10% off lak ler installed p	bour parts
	This order	was created	from order:	N10194	

SEGMENT# 1 C 02381 COSTUMER

09/27/21 05/17/21

Service call CORRECTION:

PRINT NAME: _

Drove 80 miles round trip.

SEGMENT# 2 C 02536 NA	09/27/21 07/22/21			
Customer Portion				
Customer Portion of coolant	leak repair			
EHCANTI	EHC Antifreeze	40	.14	5.60
EHCO	EHC 8" Over	2	1.00	2.00
EHCOIL	EHC Oil	24	.05	1.20
EHCU	EHC 8" Under	1	.50	.50
EHC9.46ANTI	EHC Container	4	.95	3.80
FRT	Freight Charge	2	25.00	-50.00
HS10	Clamp,	1	1.45	1.45
PMH4	Clamp,	2	1.98	3.96
P4867-029	Nut,	1	.35	.35
OEM Case-G	enuine Lock Nut			
SUBLETL	HEAD REPAIR	1	1917.85	1917.85
14463481	Ring,	6 N	12.01	72.06
OEM Case-G	enuine Sealing Ring			
17283381	Ring,	2 N	6.85	13.70
	-	CONT	INUED ON PAGE 02	

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 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 setificatory to RE until paid in full. Registration of a commercial lien is acknowledged on the above machine for excert the amount of repeirs thereto. It is understood that RE assumes no responsibility for loss or damage by theft or fire to any machine 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. 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 till 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.

Farm Customers Only					
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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SIGNATURE: DAT		Authorized Farm Signature

GST #834643868

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

IN STORE PICKUP

Ship to:

Boyd & Craig Suter
DBA Suter Bros
Box 22
Landis SK S0K 2K0

NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667 PRINCE ALBERT 306.763.6454 For additional contact information visit redheadequipment.ca Branch N.BATTLEFORD Date Time Page 10/08/21 02 05:08:35 (B) Phone No. Account No. Invoice No. BOYDS 9489407 BOYDC001 N11932 Ship Via Purchase Order ORIG WO: N10194 READY TO CLOSE Salesperson 9TB

SWIFT CURRENT

306.934.3555

306.682.9920

SASKATOON

HUMBOLDT

306.634.4788

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SERVICE INVOICE

ESTEVAN

MELFORT

LLOYDMINSTER

STK#/FLEET#		HRS	PIN/EIN	W	ARRA	ANTY DATE	HRS	
NBU2941	TRACTOR	3897	ZDRD02941					
	MAG315							
	OEM	Case-Genuine Sealis	ng Ring					
47757330		Decal,		1		3.95		3.95
	OEM	Case-Genuine Decal						
504078465		Bolt,		12		10.85		130.20
	OEM	Case-Genuine M10-1	.5 x 70 8.8					
	Flar	nge Head Bolt						
504096443		Thermos	tat,	1	N	130.18		130.18
	OEM	Case-Genuine Therm	ostat					
504125778		Bearing	,	7	N	26.40		184.80
	OEM	Case-Genuine Camsha	aft Bearing					
504295619		Bolt,		12	N	9.81		117.72
504296783		Gasket,		1	N	215.51		215.51
504360820		Gasket,		2		9.60		19.20
	OEM	Case-Genuine Turbo	charger Gaske	t				
504361838		Guide,		12	N	14.25		171.00
	OEM	Case-Genuine Valve	Guide					
504362736		Seat, Va	lve	12	N	108.68		1304.16
	OEM	Case-Genuine Valve	Seat					
504368419		Valve,		12	N	140.65		1687.80
	OEM	Case-Genuine Exhau	st Valve					
504375264		Gasket,		1		14.30		14.30
	OEM	Case-Genuine Gaske	t					
5801398674		Gasket,		1	Ŋ	16.63		16.63
5801439820		Filter,		1		81.86		81.86
	OEM	Case-Genuine Fuel	Filter Cartri	•				
5801520477		Seal,		24	N	8.35		200.40
	OEM	Case-Genuine Seal						
5801659560		Breathe	•	1	Ŋ	132.71		132.71
	OEM	Case-Genuine Breat	her Filter					
5802246378		Washer,		_	N	4.23		25.38
				CONTINUED ON PAGE 03				

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3	Land Description SecTwspTwsp
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8	goods listed on this invoice will be used solely in the operation of my farm.
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9	'
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Authorized Farm Signature

Farm Customers Only

SIGNATURE:	DATE:
PRINT NAME:	GST #834643868

Regina SK Head Office Box 32098 10 Redhead Road S4N 7L2 306 721 2666 800.667.7710

ESTEVAN

MELFORT

LLOYDMINSTER

NORTH BATTLESCOR

IN STORE PICKUP

ö Ship t

> Boyd & Craig Suter ₽: Invoice 1 DBA Suter Bros Box 22

Landis SK SOK 2K0

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For additional con	tact inforr	nation	visit redh	eadeq	uipmei	nt.ca	
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SWIFT CURRENT

SASKATOON

HUMBOLDT

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206 064 3667

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306.752.2273

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 3897 ZDRD02941 NBU2941 TRACTOR MAG315 OEM Case-Genuine Injector Sealing Washer 159.33 84256500 Heater, 1 N 159.33 84257945 Belt, 1 113.90 113.90 OEM Case-Genuine Belt 84348883 Filter, F/W Sep 42.48 42.48 OEM Case-Genuine Fuel/Water Separator Filter 84373502 1 M 44.48 44.48 Belt, OEM Case-Genuine 8PK2045 Poly-V Serpentine Belt **PARTS** 4950.61 LABOR 1264.00 SUBLET 1917.85

SERVICE INVOICE

****	WORK	ORDER	TOTALS	*****
PARTS			49	50.61
LABOR			12	64.00
SUBLET			19	17.85
SHOP SUPPLIES			1	13.76
SUB TOTAL==>			82	46.22
GST 5% 83464 3868			4	12.33
Less Deposit			43	29.27-
CASE VANTAGE			43	329.28

Promo: 0212 - 60 days with payment promo. See account agreement and offer for details.

Store ID: 1590501003 Client ID: 3359201004

1030909 10589

CONTINUED ON PAGE 04

SEGMENT TOTAL ==>

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 as 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 understood that RE essumes no responsibility for loss or damage by their or for to any machine flowed with them for storage, sate, repair or while field testing. Special order and electrical parts are not returnable. Any stocking parts returned efter 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 till possess on purchased machines until the applicable invoice is paid in full. 2% per annum). Parts & Service are not 30 days. Whole goods and rental payments are due on delivery.	Land Description SecTwsp_R, I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.
SIGNATURE: DATE:	"

goods list solely in t	on this invoice will be use operation of my farm.
Date	
Authorize	Farm Signature

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PRINT NAME:	GST #834643868

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

IN STORE PICKUP

Ship to:

Boyd & Craig Suter DBA Suter Bros Box 22 Landis SK SOK 2K0

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SWIFT CURRENT

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SERVICE INVOICE

STK#/FLEET#

PIN/EIN HRS

WARRANTY DATE

ESTEVAN

MELFORT

LLOYDMINSTER

HRS

NBU2941

TRACTOR

3897

ZDRD02941

MAG315

Request ID: 01Z6JH18T500P7A1MDRU0B9VP22UON2V

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 Redhead Equipment ("RE") may access and utilize any electronic data stored or available on	r
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18	Date
	Authorized Farm Signature

SIGNATURE:	DATE:
PRINT NAME:	GST#

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

ESTEVAN

LLOYDMINSTER

IN STORE PICKUP

Ship to:

SIGNATURE:

PRINT NAME:

Boyd & Craig Suter DBA Suter Bros Box 22

Landis SK SOK 2K0

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SWIFT CURRENT

SASKATOON

306.773.2951

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Salesperson

9TB

Authorized Farm Signature

306.634.4788

306.825.3434

	055)/	10E IN 1010E	
	SERV	ICE INVOICE	
STK#/FLEET# NBU2941 TRACTOR MAG315	HRS PIN/EI 3897 ZDRD02		DATE HRS
Book today & get fre PLUS one year parts &	KS AGRICULTURAL EQUIPM e trucking 1 way up to labour warranty on al Contact us today for	150km & 10% off lab 1 dealer installed p	oour
SEGMENT# 1 C 02381 COSTU Service call Segment has been billed			•
SEGMENT# 2 C 02381 NA Hydraulic Leak Segment has been billed	05/15/21 05/17 on work order N11108	•	
SEGMENT# 3 C 02536 NA Coolant Leak CORRECTION: Pressurized system and Found there was coolant as the coolant return h Drained cooling system tightened clamps on rad Filled cooling system a Topped up coolant and p Found the unit was drop Checked engine oil and Found no visible extern Removed seat and found Drained def tank and fo Jumped the def heater v	coming from both rad oses and replaced return ho hoses and ran to operating te ressurized again ping 5psi over an hour found no coolant al leaks no coolant in heater cound no coolant in tank	hoses as well ses and mp period ore area. emp to verify	ON PAGE 02
the machine including remote access, for the purpose updates and/or dagnostics to a modified system. RE a redelivery of the machine or on terms satisfactory to understood that RE assumes no responsibility for loss returnable. Any stocking parts returned after 30 days ween from the original invoice date. All part returns reon	th the use of any necessary materials. I agree that Redheo of diagnosing, repairing, or servicing the machine or its or and its employees may operate the above machine for the RE until paid in full. Registration of a commercial for or demage by their or fire to any machine placed with them it be subject to a 15% restocking charge. RE cannot accept the original invoice and packaging. No title passes on in Parts & Service are net 30 days. Whole goods and rent	imponents. RE will not be responsible for any costs xurposes of inspection, testing or delivery at my sole acknowledged on the above machine to secure the for storage, sale, repair or white field testing. Special I I any part returns on weekends or after hours. Part ret purchased machines until the applicable invoice is pa	incurred resulting from software task. I agree to pay cash prior to the samount of repairs thereto. It is goods listed on this invoice will be used order and electrical peats are not olely in the operation of my farm.

DATE:

GST #834643868

Regina, SK Box 32098 10 Redhead Road S4N 7L2 800 667 7710

IN STORE PICKUP

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SIGNATURE:

Boyd & Craig Suter ₽ DBA Suter Bros Box 22 Landis SK SOK 2K0

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SWIFT CURRENT

SASKATOON

HUMBOLDT

306.634.4788

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ESTEVAN

MELFORT

LLOYDMINSTER

306.773.2951

306.934.3555

306.682.9920

Salesperson

9TB

SERVICE INVOICE PIN/EIN WARRANTY DATE STK#/FLEET# HRS 3897 **ZDRD02941** NBU2941 TRACTOR MAG315 no leaking def coolant lines Got spray bottle with soapy water and sprayed around pressure pump Found no leaks on pump Not sure what normal leakdown spec is but no visible leaks unless coolant is somehow going into exhaust system Will try to pressurize and check exhaust system TRACTOR WAS BROUGHT INTO SHOP TO GET A NEW SHORT BLOCK BROUGHT MACHINE INTO SHOP DIS CONNECTED BATTERY CABLES REMOVED HOOD RECOVERED AC WITH MACHINE DRAINED COOLANT DIS-CONNECTED ALL FUEL/COOLANT/ AC LINES ON THE TOP ENGINE BRACE REMOVED TOP ENGINE BRACE AND PLACED ASIDE REMOVED AIR INTAKE REMOVED EXHAUST DOWNPIPE REMOVED DRIVESHAFT COVER REMOVED DRIVESHAFT HARDWARE AND SLID DRIVESHAFT REARWARD TO GAIN ACCESS REMOVED FRONT FAN DRIVE HARDWARE AND DRIVE SHAFT REMOVED ELECTRICAL HARNESS FROM ENGINE REMOVED POWER AND GROUNDS FROM ENGINE REMOVED HARDWARE FOR ENGINE MOUNT HOLD DOWNS GOT STRAPS AND RIGGED UP ENGINE TO LIFT OUT LIFTED AND PULLED MOTOR OUT OF TRACTOR PLACED ON BLOCKS BESIDE MACHINE STARTED DISSEMBLING MOTOR AS NEW SHORT BLOCK WAS ON THE WAY AND CYLINDER HEAD HAD TO GET SENT DOWN TO MACHINE SHOP TO CONTINUED ON PAGE 03 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 receivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial fen is acknowledged on the above machine for secure the amount of repairs thereto, it is understood that RE assumes no responsibility for loss or demage by their or fire to any machine placed with them for storage, sale, repair or while fact testing. Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% restording 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 error or delivery. Service are net 30 days. Whole goods and rental payments are due on delivery.

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Date	d Farm Signature

GST #834643868 PRINT NAME:

DATE:

IN STORE PICKUP

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

Regina, SK

FSTEVAN 306.634.4788 LLOVINGINGTER 306 825 3434 MEI FORT 306 752 2273 NORTH BATTLEFORD 306.445.8128

SWIFT CURRENT SASKATOON HUMBOLDT KINISTINO

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Boyd & Craig Suter DBA Suter Bros

Box 22

Landis SK SOK 2K0

For additional contact is	nformation	visit r	edhe	eadequ	ipme	nt.ca	
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SERVICE INVOICE

STK#/FLEET#

PIN/EIN HRS

ZDRD02941

3897

WARRANTY DATE

HRS

NBU2941

TRACTOR

MAG315

GET CHECKED OUT

ORGANIZED ALL PARTS AS DISSEMBLING

MADE PARTS LIST OF WHAT WAS NEEDED

TALKED WITH SHOP FOREMAN FOR NEEDED PARTS

GOT CYLINDER HEAD REMOVED AND SENT OFF TO MACHINE SHOP

(ENDED UP NEEDING VALVE GUIDES AND SEALS)

WENT TO PARTS AND GOT LIST OF PARTS ORDERED

DISSEMBLED THE REST OF THE MOTOR

REMOVED OIL PAN, TIMING COVERS, VIBRATION DAMPNER,

FLYWHEEL, OIL COOLER, OIL FILTER HOUSING ETC.

GOT NEW SHORT BLOCK AND PARTS

STARTED ASSEMBLING NEW MOTOR

HEAD GASKET INSTALLED, NEW CYLINDER HEAD SHOWED UP,

INSTALLED

TOROUE NEW CYLINDER HEAD TO SPEC

INSTALLED CAMSHAFT

INSTALLED INJECTORS AND INJECTOR LINES; TORQUED

INSTALLED ROCKER ARM AND TORQUED

TIMED THE MOTOR AND SET THE VALVES AS PER SERVICE MANUAL

INSTALLED TIMING COVERS

INSTALLED FLYWHEEL AND ENGINE DAMPENER AND TORQUED TO SPEC

INSTALLED EXHAUST MANIFOLD AND TURBO; TURBO DRAIN AND TURBO

FEED LINE

SWAPPED OIL PAN OVER TO NEW MOTOR AND TORQUED TO SPEC

LIFTED MOTOR UP AND GOT IN PLACED IN THE TRACTOR

INSTALLED ENGINE MOUNT HOLD DOWNS

CONNECT DRIVESHAFT TO MOTOR

CONNECTED COOLANT LINES

*HAD TO REMOVED VALVE COVER TO REPLACE COMMON RAIN FUEL

LINES AFTER OLD ONES WERE INSTALLED*

CONTINUED ON PAGE 04

Farm Customers Only

PRINT NAME:	GST #834643868		
		Authorized Farm Signature	
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charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and renta	d managed are due on dellare.	Date	
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I hereby 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

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

MELFORT

LLOYDMINSTER

IN STORE PICKUP

Ship to:

E Bo

Boyd & Craig Suter DBA Suter Bros

Box 22

Landis SK SOK 2K0

NORTH BATTLEFORD	300.443	0.8128	KIRISTINO	300	0.004.3007
PRINCE ALBERT	306.76	3.6454			
For additional cor	ntact in	formatio	n visit redhe	adequipme	nt.ca
Branch					
N.BATTLE	FORD	1			
Date	T ONL	Time		· ·	Page
09/28/21		05	:09:55	(B)	04
Account No.		Phone I			ice No.
BOYDC001		ВО	YDS 9489	9407 N1	0194
Ship Via			Purchase	Order	
				Salespers	on
				9TB	

SWIFT CURRENT

SASKATOON

HUMBOLDT

306.634.4788

306.825.3434

306.752.2273

306.773.2951

306.934.3555

306.682.9920

					r	
			SERVICE INV	/OICE		
STK#/FLEET#		HRS	PIN/EIN	WARRAN	TY DATE	HRS
	RACTOR		ZDRD02941			
	MAG315					
CONNECTED CO	OLANT LINES					
FILLED WITH	COOLANT					
ASSEMBLED ALI	L OTHER PARTS IN REVE	irse o	RDER THAT THE	Y WERE		
	INE, BLED COOLANT SYS	שייתינייני				
	COUPLE LEAKING ORING		ምኒልጥ ምልጣዊ ምርጥ	TTMCQ		
	TO TEMP IN SHOP TO CY			111/65		
	OTHER LEAK ON CRANK O			OPING.		
REMOVED AND I		MUL D	KBATHER COVER	. ORLING,		
	ED ALL HARDWARE					
	FOR GOOD DRIVE DOWN	THE R	OAD, VARYING	SPEED		
	MOTOR TO HELP BREAK I		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			•
	INE BACK TO SHOP	·•				
DOUBLE CHECK	ED ALL FLUIDS					
UNIT COULD US	SE A WASH					
ADDITIONAL DE	ESCRIPTION:					
customer has	had to add 10 liters	orm	ore to unit t	his year		
hasn't notice	ed any in oil or an e	xtern	al leak	_		
**** TECHNIC	CIANS COMMENTS *****	****	*****	*****	*	
*					*	
*claim / 2021	100295368				*	
*			•		*	
******	******	****	******	*****	*	
TPAGE0118T		ıse,		1 A	785.17	785.17
TPAGE0118TC	FI	P,Kit			.01	.01
51491235		ıse,		1 A	263.62	263.62
	OEM Case-Genuine					
51491235C		P,Kit			.01	.01
5802054076		sket,		1 N	150.23	150.23
	OEM Case-Genuine	Fnain	- ~			
	Olim Case Genuine	migin	e Gasket			

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 degrosing, 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 to secure the amount of repairs thereto, it is understood that RE assumes no responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, 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 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 date. All 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.

SIGNATURE:

DATE:

goods listed on this invoice will be used solely in the operation of my farm.

Authorized Farm Signature

Farm Customers Only

-			
PRINT NAME:			GST #834643868

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

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

306.773.2951 306.934.3555 306.682.9920 306.864.3667

IN STORE PICKUP

5

Boyd & Craig Suter DBA Suter Bros **Box 22** Landis SK SOK 2K0

PRINCE ALBERT 306.	763.6454			
For additional contact	information	visit redhe	adequipn	nent.ca
Branch		-		
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Date	Time			Page
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			Salespe	erson
1			O.m	TD.

SERVICE INVOICE STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS NBU2941 TRACTOR 3897 **ZDRD02941 MAG315** 5802130987 Gasket, 1 N 203.65 203.65 OEM Case-Genuine Engine Gasket 73344238 Oil, 24 3.68 88.32 OEM Case-Genuine No.1 Engine Oil SAE 15w40 CK-4 Bulk (Litre) 73344304 Coolant, 43.04 172.16 OEM Case-Genuine Extended-Life OAT Coolant/Antifreeze Premix 50/50 2.5 Gallon/9.46 Litre 8097812C Core-Engine 1 -819.91 819.91-8097812R Engine, (REMAN) 1 N 10105.12 10105.12 OEM Case-Genuine Re-Manufactured Short Block Engine 8097812C Core-Engine 819.91 819.91 84565867 Filter, Oil 1 153.68 153.68 OEM Case-Genuine Oil Filter PARTS 11921.97 LABOR 6952.00 1031209 10589 SEGMENT TOTAL ==> 18873.97 SEGMENT# 4 C 02381 NA 05/15/21 05/17/21 ****FUEL SENDER**** Segment has been billed on work order N11109 - 01 SEGMENT# 5 C 02381 NA 05/15/21 07/16/21 ****FRONT AXLE SENSOR ALARMING**** Segment has been billed on work order N11109 - 02 SEGMENT# 7 C 02381 NA 05/15/21 08/17/21 ****AVAILABLE REPAIR****

CONTINUED ON PAGE 06

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DATE:

	R	
•	Date	

Authorized Farm Signature

Farm Customers Only

PRINT NAME:	GST #834643868

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

Regina, SK

306.634.4788 **ESTEVAN** 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

Boyd & Craig Suter DBA Suter Bros **Box 22** Landis SK SOK 2K0

3.6454			
nformation	visit redh	eadequ	ipment.ca
Time			Page
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BOX			
	Purchase	e Order	
		Sale	sperson
			9 T B
	Time 05:	Time 05:09:55 Phone No. BOYDS 948	Time 05:09:55 (B) Phone No. BOXDS 9489407 Purchase Order

SERVICE INVOICE					
STK#/FLEET# NBU2941 TRACTOR		PIN/EIN ZDRD02941	WARRANTY DATE	HRS	
MAG315	3631	DRD02341			
Segment has been billed	on work order N	11948 - 01			
SEGMENT# 8 C 02536 NA ****AVAILABLE REPAIR****	05/15/21				
SEGMENT# 9 C 02536 NA Customer Portion	05/15/21	07/22/21			
Segment has been billed	on work order N	11932 - 02			
SEGMENT#10 C 02381 NA ****AVAILABLE REPAIR****	05/15/21	09/25/21			
Segment has been billed	on work order Ni	L19 4 9 - 01			

INTERNAL CUSTOMER **PARTS** 11921.97 LABOR 6952.00

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

INTERNAL TOTAL 18873.97

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Farm Custo	mers Only
Land Description Sec_ R M, I I	Twsp ereby certify the
goods listed on this in solely in the operation	voice will be used
Date	

Authorized Farm Signature

SIGNATURE: _	 	
PRINT NAME:		