IN STORE PICKUP

Regina, SK **Head Office** Box 32098 10 Redhead Road 306 721 2666 800.667.7710

**SERVICE INVOICE** 

SIGNATURE:

ö

CMS Holdings Ltd Box 101

Landis SK SOK 2K0

**ESTEVAN** 306.634.4788 **SWIFT CURRENT** 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 306.76	3.6454				
For additional contact in	nformation	visit redh	eadequ	ijpmei	nt.ca
Branch					
N.BATTLEFORI	,				
Date Date	Time				Page
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09/29/25		09:24	(B)	, ,	01
Account No.	Phone N	0.		Invoi	ice No.
CMSHO001	306	658482	20	N28	3732
Ship Via		Purchas			
		READY	OT 3	CLOS	SE
					-
SE-19-36-18-	·W3				
			Sale	spers	on
				9LY	/ 075

#### STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS NBN34685 SPRAYER 2218 YDT034685 04/15/14 1036 3330 ----- Conquer the Adventure! BRP Oil Change & Inspection Specials on NOW! Beat the Rush & Book Your Summer Fun in TODAY ----- Contact us for details! ------SEGMENT# 1 C 02385 CUST 09/03/25 09/03/25 \*\*\*\*CHECKOVER\*\*\* CUSTO COMPLAINT \*\*\*\*CHECKOVER\*\*\*\* CAUSE: CORRECTION: grab the checklist and check over unit. JM check all lights cab functions etc. JM get sprayer jack and jack up one by one tires and check knee pins, all four are wobble it has play show it to lyle put in my check list. JM grease up unit. JM follow check list one by one. JM low hyd oil told lyle about it and top up hyd oil to use the unit for wet testing. JM fill up water and spray test om unit in field. spray test good. JM gps test, its good but when rev it up it has wobble. adjust the sensitivity then it went better. JM drove in back to shop to be work on give the checklist to lyle. JM LABOR 10400 SEGMENT TOTAL ==> CONTINUED ON PAGE 02

reby 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 Increty authorize the above work to be done early with the use of any necessary materials. I agree that Redhead Equipment ("RE") may access and utilize any electronic data stored or available of 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 softwar 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 tredelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial fier is acknowledged on the above machine to secure the amount of repairs thereto. It is understood that RE assumes no responsibility for loss or diamage by their or fier to any machine placed with them for storage, sale, repair or white field testing. Special order and electrical parts are 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 on 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 armum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery.

DATE:

ж.	Farm Customers Only	ı
to.		
ot ne ne	goods listed on this invoice will be used solely in the operation of my farm.	
	Date	

Authorized Farm Signature

1170.00

1170.00

GST #834643868 PRINT NAME:

IN STORE PICKUP

Regina, SK **Head Office** Box 32098 10 Redhead Road 306,721,2666 800.667.7710

ESTEVAN

MELFORT

LLOYDMINSTER

NORTH BATTLEFORD

Ö Ship 1

293615A1

47745077

SIGNATURE: \_\_

CMS Holdings Ltd ë Invoice Box 101

Landis SK SOK 2K0

PRINCE ALBERT 306.763.6454 For additional contact information visit redheadequipment.ca Branch N.BATTLEFORD Date Page Time 09/29/25 02 05:09:24 (B) Account No. Phone No. Invoice No. CMSHO001 3066584820 N28732 Ship Via Purchase Order READY TO CLOSE SE-19-36-18-W3

**SWIFT CURRENT** 

306.934.3555

306.682.9920

306.864.3667

Salesperson

9LY / 075

SASKATOON

HUMBOLDT

KINISTINO

306.634.4788

306.825.3434

306.752.2273

306.445.8128

#### SERVICE INVOICE STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS NBN34685 2218 YDT034685 04/15/14 SPRAYER 3330 1036 09/03/25 09/04/25 SEGMENT# 2 C 02385 NA \*\*\*\*FULL SERVICE\*\*\*\* CUSTO COMPLAINT \*\*\*\*FULL SERVICE\*\*\*\* CAUSE: CORRECTION: drain engine oil and went to parts to get new filters, coolant, and gear increaser oil. JM change engine oil filter, engine air filters, hyd filters, fuel filters. JM drain and put new oil in gear increaser. JM top up coolant and found the coolant evap jug has crack, put in my list. JM fill up engine oil. JM waiting for cab recirculation filters. JM installed recirc filter in cab. JM **EHCANTI** EHC Antifreeze 20 .12 2.40 **EHCO** EHC 8" Over 2 1.25 2.50 EHC Oil 31 .06 EHCOIL 1.86 EHC 8" Under 3 .55 1.65 **EHCU** EHC Container 3 .12 .36 EHC1LT 2 EHC Container EHC9.46ANTI 1.14 2.28

CONTINUED ON PAGE 03

239.37

53.55

2 N

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
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 softwi
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
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
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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
charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery.

DATE:

Filter, Air

Filter, Hydrauli

OEM CNH-Genuine (Filters) Cabin

Re-Circulation Air Filter

OEM CNH-Genuine (Filters) Hydraulic Oil Filter

•	Farm Customers Only
•	Land Description Sec Twsp
9	R M , I hereby certify the
S	goods listed on this invoice will be used
ŧ,	solely in the operation of my farm.
9	color, in the operation of my farm
9	
1	Dato

Authorized Farm Signature

107.10

478.74

<del>-</del>		<u> </u>		
PRINT NAME:			_ GST #834643	868

Box 32098 10 Redhead Road 306 721 2666 800.667.7710

**ESTEVAN** 

MELFORT

LLOYDMINSTER

Regina, SK Head Office

NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667 PRINCE ALBERT 306.763.6454 For additional contact information visit redheadequipment.ca Branch N.BATTLEFORD Time Date Page 04 Invoice No. 09/29/25 05:09:24 (B) Account No. Phone No. 3066584820 CMSHO001 N28732 Ship Via Purchase Order READY TO CLOSE SE-19-36-18-W3 Salesperson

SWIFT CURRENT

SASKATOON

HUMBOLDT

306.773.2951

306.934.3555

306.682.9920

9LY / 075

306.634.4788

306.825.3434

306.752.2273

Ship to:

SIGNATURE:

IN STORE PICKUP

CMS Holdings Ltd nvoice to: Box 101

Landis SK SOK 2K0

SERVICE INVOICE							
	PRAYER	HRS 2218			NTY DATE 04/15/14	HRS	
	3330	1036			PARTS		1626.88
					LABOR		975.00
10400				SEGMENT	TOTAL==>		2601.88
SEGMENT# 3 C	02385 NA	09/03/2	5 09/10/25				
****1 AND 2	BOOM VALVES***	t .					
CUSTO COMPLA	INT						
****1 AND 2	BOOM VALVES***	*					
CAUSE:							
• •							
CORRECTION:			•	7 7			
	not working. no	eed valves t	rom customer	told			
lyle about i				4			
	the valve that			ent and			
	rder new 2 boom boom valves fo	_	-				
	p removed and :			number 1			
and 2 section		reprace z bo	OM VAIVES ON	. Homber i			
ADDITIONAL D							
	NEW ONES IF N	SEDED					
HOS73023		Hose,		32	8.31		265.92
	Westward-Ge	enuine 1-1/2	" EPDM Sucti	on			2000
	Hose (Foot)	)					
87632830		Valve,		2	525.00		1050.00
	OEM CNH-Ge	nuine (Preci	sion Agricul	ture)			
	Valve						
					PARTS		1315.92
					LABOR		390.00
10400				SEGMENT	TOTAL==>		1705.92

#### 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 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	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 I	10
redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial flen is acknowledged on the above machine to secure the amount of repairs thereto. It is	1
understood that RE assumes no responsibility for loss or damage by their or line to any machine placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not	colol
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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 peid in full. 2% per month will be	1
charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery.	Date
	pate

DATE:

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

•		 •
PRINT NAME:		 GST #834643868

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

IN STORE PICKUP

;; Ship 1

SIGNATURE:

CMS Holdings Ltd nvoice Box 101

Landis SK SOK 2K0

		INISTINO		306	.864.3667
	5.763.6454	2.24	_		
For additional contac	tinformation	i visit redne	adedn	ipmer	nt.ca
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Date	Time				Page
09/29/25		09:24	(B)		03
Account No.	Phone N	Ο.		Invoi	ce No.
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CMSHO001	300	<u>6584820</u>			3732
Ship Via		Purchase	Order		
		DEADW	m0	OT 00	
		READY	<u>.10</u>	CTOF	ie
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25-13-20-1	0-M2	L	Cala		
ł			Sale	sperso	on
Į	•			OTV	/ 075

SWIFT CURRENT

SASKATOON

HUMBOLDT

306.773.2951

306.934.3555

306.682.9920

306.634.4788

306.825.3434

306.752.2273

### SERVICE INVOICE

**ESTEVAN** 

MELFORT

LLOYDMINSTER

STK#/FLEET#		HRS PI	•	WARE	RANTY DATE	HRS
NBN34685	SPRAYER	2218 YD	r034685		04/15/14	
	3330	1036				
73344271		Oil,Bulk		28	5.87	164.36
	OEM CNH-Genui	·				
	Hydraulic Oil					
	Transmission	Oil Bulk (Li	tre)			
73344319		Oil,1Qt		3	16.01	48.03
	OEM CNH-Genui	ne (Gear Oil	s) 75w90			
	Synthetic Hyp	oid Gear Oil	1 Litre			
73344410		Coolant,		2	47.09	94.18
	OEM CNH-Genui	ne (Antifree	ze/Coolant)			
	IAT Coolant 1	1-Classic Et	hylene Glyco	1		
	(EG) BLUE Pre	mix 50/50 2.	5 Gallon/9.4	6		
	Litre	•				
84228488		Filter,Oil		1	38.17	38.17
	OEM CNH-Genui	ne (Filters)				
	Oil Filter					
84412164		Filter, Fue	1	1	52.40	52.40
	OEM CNH-Genui	ne (Filters)				
	Fuel Filter					
87267363		Filter, Cha	rcoal	1	347.17	347.17
	OEM CNH-Genui	•				
	Filter					
87682984		Filter, Air		1	160.46	160.46
0,00000	OEM CNH-Genui	•				
	Air Filter					
87682985		Filter, Air		1	85.27	85.27
0.00=500	OEM CNH-Genui	•		_		33121
	Air Filter	,				
90412128	<b></b>	Filter,F/W	Sep	1	39.95	39.95
	OEM CNH-Genui			_		
	Fuel/Water Se	•	er			
	- 40/ 114002 00		<del>-</del> -	CONT	TNUED ON PAG	E 04

CONTINUED ON PAGE 04

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 pay redelivery of the machine or on terms substrictory to RE until paid in full. Registration of a commercial len is acknowledged on the above machine to secure the amount of repairs hereto. 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 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 returns carried the returns are one of 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.

DATE:

	Farm Customers Only
	Land Description Sec Twsp
١	R M . I hereby certify the
	goods listed on this invoice will be used
	solely in the operation of my farm.
	, <b>,</b>
i	Date

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 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 306.763.6454

PRINCE ALBERT For additional contact information visit redheadequipment.ca Branch N.BATTLEFORD Time Page 09/29/25 Account No. 05 Invoice No. 05:09:24 (B) Phone No. CMSHO001 3066584820 N28732 Ship Via Purchase Order READY TO CLOSE SE-19-36-18-W3 Salesperson

9LY / 075

IN STORE PICKUP

Ship to:

CMS Holdings Ltd

Box 101

Landis SK SOK 2K0

#### SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	
IBN34685 SPRAYER	2218	YDT034685	04/15/14	IIIQ	
		101034003	04/15/14		
3330	1036				
SEGMENT# 4 C 02385 NA	09/03/2	5 09/10/25			
STEERING BUSHING					
CUSTO COMPLAINT					
STEERING BUSHING					
CAUSE:					
••					
CORRECTION:					
steering cylinder bushing in	nner and ou	ter both LH a	nd Rh		
wont take grease. JM					
went to parts and get 4 new	bushing. J	M			
removed and replace 4 bushin	_		and		
replace on both inner due to	-		and		
<del></del>		c. om			
put back all parts and greas					
went to parts and get new bu	-				
removed and replace steering	g bushing a	nd grease it	up. JM		
1316827C1	Bushing	,	4 108.19		432.76
OEM CNH-Gen	uine (Bushi	ngs) Bushing			
			PARTS		432.76
			LABOR		487.50
10400			SEGMENT TOTAL ==>		920.26

SEGMENT# 5 C 02385 NA

09/03/25 09/25/25

\*\*\*\*WINTERIZE\*\*\*

CUSTO COMPLAINT

PRINT NAME:

\*\*\*\*WINTERIZE\*\*\*

CAUSE:

. .

**CORRECTION:** 

went to parts and get 9 pails of antifreeze and dump it all in tank. JM

#### CONTINUED ON PAGE 06

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 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 etectrical parts are not returned step and the 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:	uthorizo

GST #834643868

Farm Customers Only
and Description Sec Twsp
Znd Description Sec (wsp M, I hereby certify the
oods listed on this invoice will be used
olely in the operation of my farm.
,

IN STORE PICKUP

ö

ë

Head Office 10 Redhead Road 306.721.2666 800.667.7710

Regina, SK

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 N.BATTLEFORD Date Time Page 05:09:24 (B) 09/29/25 06 Account No. Phone No. Invoice No. CMSHO001 3066584820 N28732 Ship Via Purchase Order

READY TO CLOSE

Salesperson

SE-19-36-18-W3

9LY / 075

CMS Holdings Ltd Box 101 Landis SK SOK 2K0

STK#/FLEET	:#	HRS	PIN/EIN	WARRANTY	DATE	HRS	
NBN34685	SPRAYER	2218	YDT034685	04/	15/14		
	3330	1036					
clean up	empty pails and r	emoved all 1	id of the pai	ls. JM			
start up	and drove on fiel	d and winter:	ized unit. dr	ove back			
to shop a	and tag winterized	on unit and	park it on y	ard. JM			
NT34219		Fluid, W	interize	9	35.28		317.52
	Nemco Lubr	icants & Cher	micals-Genuin	e			
	18.9L Pail	36 Skid Spra	ayer Antifree	ze			
					PARTS		317.52
					LABOR		292.50
10400				SEGMENT TOT	AL==>		610.02

SERVICE INVOICE

SEGMENT# 6 C 02385 NA 09/03/25 09/17/25 \*\*\*\*REPAIR STEP\*\*\* CUSTO COMPLAINT \*\*\*\*REPAIR STEP\*\*\*\* CAUSE:

**CORRECTION:** 

10400

went to parts and get new 1 step for the uni. JM removed and replace step. JM

87270245

OEM CNH-Genuine (Frame & Structural

Frame/Structural Aluminum Step

Step,

381 mm L x 193 mm H

PARTS 135.32 LABOR 97.50

SEGMENT TOTAL ==>

1

232.82

SEGMENT# 7 C 02385 NA

09/03/25 09/24/25

\*\*\*\*HYDRAULIC LEAK\*\*\*\*

### CONTINUED ON PAGE 07

135.32

redelivery of the machine or on terms satisfactory to RE until paid in full. Registration understood that RE assumes no responsibility for loss or damage by their or fire to any returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking.	he above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to n of a commercial tien is acknowledged on the above machine to secure the amount of repairs thereto. It is machine placed with them for storage, sate, repair or while field testing. Special order and dectrical parts are not griding. REI cannot accept any part returns on weekends or after hours. Part returns are not accepted after one aging. No tilt passes on purchased machines until the applicable invoice is paid in full. 2% per month will be ys. Whole goods and rental payments are due on delivery.
SIGNATURE:	DATE:

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

135.32

GST #834643868 PRINT NAME: \_

Regina, SK Head Office Box 32098 10 Redhead Road S4N 71.2 306.721.2666

**SWIFT CURRENT** 306.773.2951 306.634.4788 **ESTEVAN** 306.934.3555 LLOYDMINSTER 306.825.3434 SASKATOON HUMBOLDT 306.682.9920 MELFORT 306.752.2273 NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667 PRINCE ALBERT 306.763.6454

For additional contact information visit redheadequipment.ca

SE-19-36-18-W3

800.667.7710 IN STORE PICKUP

Branch N. BATTLEFORD Time Page 09/29/25 Account No. 05:09:24 (B) Phone No. Invoice No. CMSHO001 3066584820 N28732 Ship Via Purchase Order READY TO CLOSE

Salesperson

Farm Customers Only

9LY / 075

CMS Holdings Ltd ë nvoice Box 101 Landis SK SOK 2K0

Ship to:

#### SEDVICE INVOICE

			SERVICE III			
STK#/FLEET	·#	HRS	PIN/EIN	WARRANTY DA	ATE HRS	
NBN34685	SPRAYER	2218		04/15/	14	
	3330	1036		• •		
CUSTO COM	PLAINT					
****HYDRA	ULIC LEAK***					
CAUSE:						
• •						
CORRECTIO	N:					
clean up	7-8 pails and dra	in hyd oil.	JM			
removed r	ear cover for eas	y removing h	yd fitting an	đ		
strainer.	<del>-</del>					
	hyd strainer fit	ting that le	aks and chang	e big		
oring. JM						
_	ck together and a	11 parts tha	it have been r	emoved		
to do the	-			_		
<del>-</del>	hyd oil, clean up	and drove u	nit on field	and test		
run it.JM						
No more 1	eak. JM	5		4 50	20	
BN304339	OTH ONE CO	Breathe	•	1 72.	38	72.38
		nuine (Filte ressure Valv	•			
	breather F	ressure vary	'E	PAR	AMO	70.20
				LAB		72.38
10400						780.00
10400				SEGMENT TOTAL=	=>	852.38
SEGMENT# 8	C 02385 NA	09/03/2	5 09/16/25			**
CUSTO COM	<del></del>					
COSTO COM	TE TIENT I					

\*\*\*\*KNEE PINS\*\*\*\*

CAUSE:

CORRECTION:

PRINT NAME:

get tooling to be used for the unit. get sprayer jack and

CONTINUED ON PAGE 08

the machine including remote access, for the oursese of diagnosing repetiting or servicing the machine or its components. RF will not be responsible for any costs incurred resulting from explanes.	Tariff Customers Only
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 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 their 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 perits 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.	R, I hereby certify the goods listed on this invoice will be used
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 overthis accounts (24% per amount). Parts & Sende are not all dever	Date
SIGNATURE: DATE:	
	Authorized Farm Signature

GST #834643868

Thereby 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

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

Regina, SK

SWIFT CURRENT 306.773.2951 **ESTEVAN** 306.634.4788 SASKATOON 306.934.3555 LLOYDMINSTER 306.825.3434 MELFORT HUMBOLDT 306.682.9920 306.752.2273 NORTH BATTLEFORD KINISTINO 306.864.3667 306.445.8128 306.763.6454

PRINCE ALBERT For additional contact information visit redheadequipment.ca N. BATTLEFORD Date Time Page

09/29/25 Account No. 08 Invoice No. 05:09:24 (B) Phone No. CMSHO001 3066584820 N28732

Ship Via Purchase Order READY TO CLOSE

SE-19-36-18-W3 Salesperson

#### IN STORE PICKUP

Ship to:

CMS Holdings Ltd Box 101

Landis SK SOK 2K0

SERVICE INVOICE  STX#/FLEET# HRS PIN/EIN WARRANTY DATE HRS NBN34685 SPRAYER 2218 YDT034685 04/15/14 3330 1036 Couple blocks of woods. JM Jack up one by one tire, removed tire, disconnect hyd lines, remove knee pin cover, brake pads, disc rotor for the fronts, remove by pump motor drive, removed planetary and removed knee pin using big punch and sledge hammer. JM went to parts and get new knee pins, bushings and shims for all four tires. JM found both front shocks bottom brackets bent bad and hard to bent back show it to lyle and told me to order new for both front bottom shock bracket. JM repeated this work procedure on each tires and spent time due to most of the knee pins got seize up lots of hammering after cleaning up polishing and grease up the knee pin housing. JM put back all parts and clean up toolings, clean up floor and throw garbage. JM torque and mark all tires, top up oil on planetary. JM road test unit for couple miles on road and check for leak.  No leak found. JM Shock, 2 N 226.92 453.  OEM CNH-Genuine (Frame & Structural Parts) Shock Absorber  EN302044 Seal, 8 36.06 288.  OEM CNH-Genuine (Seals & O-Rings) Lower Seal Shaft, 4 203.78 815.  OEM CNH-Genuine (Sprayers) Lower Shaft  DOMN CNH-Genuine (Sprayers) Lower Shaft Shim, 2 30.56 61.								9LY / 0	75
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understood that RE assumes no responsibility for loss or damage by their or fer 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 on year from the original invoice of atte. All part returns require the original invoice of atte. All part returns require the original invoice of atte. All part returns require the original invoice of atte. All part returns require the original invoice of atte. All part returns require the original invoice of atte. All part returns require the original invoice of atte. All part returns require the original invoice of atte. All part returns require the original invoice of atte. All part returns require the original invoice of atte. All part returns require the original invoice of atte. All part returns require the original invoice of attending the original invoice ori

o s t	Land Description SecTwsp_ RM, I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.	
0	Date	
	Authorized Farm Signature	

SIGNATURE:	DATE:
PRINT NAME:	GST#

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

**FSTEVAN** 306 634 4788 SWIFT CURRENT LLOVAMINGTER 306.825.3434 SASKATOON MELEORT 306 752 2273 HUMBOLDT NORTH BATTLEFORD 306.445.8128 KINISTINO PRINCE ALBERT 306 763 6454

306 934 3555 306.682.9920 306.864.3667

306.773.2951

IN STORE PICKUP

ö Ship 1

CMS Holdings Ltd

Box 101

Landis SK SOK 2K0

For additional contact i	nformatior	visit redh	eadequ	ıipmeı	nt.ca
Branch					
N.BATTLEFORI					
Date	Time				Page
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#### SERVICE INVOICE STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 2218 YDT034685 04/15/14 NBN34685 SPRAYER 3330 1036 OEM CNH-Genuine (Hardware) Shim 8 33.03 264.24 BN302048 Washer, OEM CNH-Genuine (Hardware) Shim Freight Charge 1 56.72 56.72 TRT 51669570 Bushing, 125.82 1006.56 OEM CNH-Genuine (Sprayers) Bushing PARTS 2946.08 T.AROR 4680.00 SEGMENT TOTAL ==> 10400 7626.08 09/03/25 09/25/25 SEGMENT#10 C 02385 NA OVERFLOW BOTTLE CUSTO COMPLAINT OVERFLOW BOTTLE CAUSE: CORRECTION: change the coolant reservoir due to it has crack. JM removed and replace Rh side inner product hose due to leaking. JM fix couple valve hose fitting due to leaking. JM 1 N 230.43 230.43 Tank. 87481454 OEM CNH-Genuine (Radiators & Parts) Coolant Reservoir Tank **PARTS** 230.43 LABOR 195.00 10400 SEGMENT TOTAL ==> 425.43

#### CONTINUED ON PAGE 10

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 eash prior to redefine to or on terms setificatory to RE until paid in full. Registration of a commercial fier is acknowledged on the above machine for excurred 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 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 ere 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 peld 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. Date

1	raini castomers only
1	Land Description Sec Twsp
•	R, I hereby certify the
	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.
1	

SIGNATURE:	 DA 1E
PRINT NAME:	GST #834643868

IN STORE PICKUP

CMS Holdings Ltd ö Box 101 Landis SK SOK 2K0

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

**ESTEVAN** 

MELFORT

LLOYDMINSTER

NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667 PRINCE ALBERT 306.763.6454 For additional contact information visit redheadequipment.ca N.BATTLEFORD Date Page Time 09/29/25 10 05:09:24 (B) Phone No. Account No. Invoice No. 3066584820 CMSHO001 N28732 Ship Via Purchase Order READY TO CLOSE SE-19-36-18-W3 Salesperson 9LY / 075

SWIFT CURRENT

SASKATOON

HUMBOLDT

306,773,2951

306.934.3555

306.682.9920

306.634.4788

306.825.3434

306.752.2273

#### SERVICE INVOICE

STK#/FLEET# PIN/EIN HRS WARRANTY DATE HRS NBN34685 SPRAYER 2218 YDT034685 04/15/14 3330 1036

> \*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\* PARTS 7077.29 LABOR 9067.50 SHOP SUPPLIES 816.07 SUB TOTAL ==> 16960.86 GST 5% 83464 3868 848.08

KK/TW

SIGNATURE:

P

TOTAL 17808.94

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 residing from software updates and/or diagnostics to a modified system. RE and its employees many operate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to precisely or the machine or on terms satisfactory to RE until paid in full. Registration of a commercial ten is acknowledged on the above machine for secure the amount of repeits hereto. 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 returned. The provided in the solid 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 require the original invoice as the number of the provided 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.

s	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.	
•	Date	

Authorized Farm Signature

RINT NAME:	GST #834643868

DATE: