

REDHEAD EQUIPMENT

IN STORE PICKUP

Ship to:

Invoice to:

Yas-Farms Ltd.
R.R.#1
Richard SK S0M 2P0

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

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

For additional contact information visit redheadequipment.ca

Branch			
N. BATTLEFORD			
Date	Time	Page	
06/23/25	12:24:56 (O)	01	
Account No.	Phone No.		Invoice No.
5086602	3064417966	N27509	
Ship Via	Purchase Order		
	SEAGER		
NW 27-43-13 W3			
		Salesperson	
		9LY / 2DA	

SERVICE INVOICE

STK#/FLEET#

NB001261

sprayer
4410

HRS PIN/EIN
4947 Y5T020101

WARRANTY DATE

HRS

----- 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 02378 CUSTOMER 05/29/25 05/29/25
****Hub Seal****

CUSTO COMPLAINT

Rear Right hub seal leaking.

CAUSE:

hub seal

CORRECTION:

Jack up right rear tire and remove
Remove motor and hub, place hub on bench
start tear down of hub to remove main seal
clean and prep for new seal, install seal with the press
follow re-assembly procedure of hub
re-install hub to swing arm and fill with oil
re-install hydraulic motor and wheel (torque to spec)
let down jack and go for a test drive
check for leaks (looks good)

EHC OIL

EHC Oil	1	.06	.06
EHC Container	1	.12	.12
Freight Charge	1	5.00	5.00
Oil, 1Qt	1	22.41	22.41

OEM CNH-Genuine (Gear Oils) Synthetic
Hypoid Gear Oil EP SAE 80w140 1
Quart/.94 Litre

87476759

Ring,

1 S 113.22
CONTINUED ON PAGE 02

113.22

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 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 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 *KCOPY*

Farm Customers Only
Land Description Sec _____ Twp _____ 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

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87686094

OEM CNH-Genuine (Seals & O-Rings)
Sealing Ring

1 1213.70

1213.70

10400

Seal,
OEM CNH-Genuine (Sprayers)
Planetary Seal

PARTS
LABOR
SEGMENT TOTAL==>

1354.51
780.00
2134.51

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

PARTS	1354.51
LABOR	780.00
SHOP SUPPLIES	70.20
SUB TOTAL==>	2204.71
GST 5% 83464 3868	110.24
TOTAL	2314.95

✓

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