



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

Ship to: IN STORE PICKUP

Invoice to: Clythemane Farms Ltd.
Box 56
Borden SK S0K 0N0

Branch		SASKATOON		CNNYYY	
Date	Time		Page		
09/03/24	07:38:09 (O)		01		
Account No.	Phone No.		Invoice No.		
3551602	3063809899		P40035		
Ship Via		Purchase Order			
		8120			
NW9-40-8-W3					
				Salesperson	
				2GK	

PARTS INVOICE

ORDER#: 781133

Feeder chain 8120

----- Whatever it takes to KEEP YOU UP & RUNNING -----

Get every day low pricing on CNH & Fleetguard filters.
Plus, sweeten the deal with rebates on filters & oil.

----- Check out all our flyer specials! -----

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
87342073	Sensor, OEM CNH-Genuine (Electrical Components)	H48K5	2			2	*	94.48	
84179639	Sensor Chain, OEM CNH-Genuine (Roller Chain & Manure Spreader Chain) Feeder Chain U-Slats With Rock Trap (4 Chain)	CAN#2	1	1	1		*	2297.40	2297.40
100016	Nut, OEM CNH-Genuine (Hardware)	H51C1	6	6	6		*	.91	5.46
140045	M10-1.5 8.8 Hexagon Nut Washer, OEM CNH-Genuine (Hardware)	H06L2	6	6	6		*	1.24	7.44
2975077	M10 Bolt Size x 22mm OD x 1.6mm Belleville Washer Bolt, OEM CNH-Genuine (CNH Engines & Parts)	H05B5	6	6	6		*	1.53	9.18
84257096	M10 x 25mm Bolt Link, OEM CNH-Genuine (Roller Chain & Manure Spreader Chain) Connector Link	H14F	4	4	4		*	47.44	189.76
P-10643-10-12	Fitting, F-S-S-J HYDJ3 OEM CNH-Genuine (Hydraulic Fittings, Adapters & Connectors) Female JIC 37° - Swivel Hose End		2	2	2		*	38.34	76.68

Special order and electrical parts are not returnable. Any stocking part returned after 30 days will be subject to a 15% restocking charge. We cannot accept any part returns on weekends or after hours. All returns require original invoice and packaging. Part returns will not be accepted after one year from the original invoice date. **2% per month charge on all overdue accounts (24% per annum). Parts and service are Net 30. Whole goods and rental payments are due on delivery.**

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

Farm Customers Only	
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 _____	



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

Ship to: IN STORE PICKUP

Invoice to: Clythemane Farms Ltd.
 Box 56
 Borden SK S0K 0N0

Branch		SASKATOON		CANNYYY	
Date	Time			Page	
09/03/24	07:38:09 (O)			02	
Account No.	Phone No.		Invoice No.		
3551602	3063809899		P40035		
Ship Via			Purchase Order		
			8120		
NW9-40-8-W3					
			Salesperson		
			2GK		

PARTS INVOICE

ORDER#: 781133

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
P-302-12-RL	Hose, OEM CNH-Genuine (Hydraulic Hose & Tube-Bulk, & Protectors) 3/4" - 3100 PSI Hydraulic Hose	OIL RM	10	10	10		*	14.60	146.00
NOTE: P-302-12-RL IS A REPLACEMENT FOR P-301-12-RL									

SUB TOTAL==>	2731.92
GST 5% 83464 3868	136.59
TOTAL MASTERCARD	2868.51

Your total savings today was \$490.48

Special order and electrical parts are not returnable. Any stocking part returned after 30 days will be subject to a 15% restocking charge. We cannot accept any part returns on weekends or after hours. All returns require original invoice and packaging. Part returns will not be accepted after one year from the original invoice date. 2% per month charge on all overdue accounts (24% per annum). Parts and service are Net 30. Whole goods and rental payments are due on delivery.

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

Farm Customers Only	
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 _____	



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 NEW HOLLAND	306.682.9920
NORTH BATTLEFORD	306.445.8128	KINISTINO NEW HOLLAND	306.864.3667
PRINCE ALBERT	306.763.6454	PRINCE ALBERT NEW HOLLAND	306.922.2525

For additional contact information visit redheadequipment.ca

Ship to: IN STORE PICKUP

Invoice to: Clythemane Farms Ltd.
Box 56
Borden SK S0K 0N0

Branch		
SASKATOON		
Date	Time	Page
08/15/23	13:07:15 (O)	01
Account No.	Phone No.	Invoice No.
3551602	3063809899	X69600
Ship Via	Purchase Order	
NW9-40-8-W3		
		Salesperson
		2HM / 099

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
029711	Used CIH 8120 comb	3282	YBG211934		
	8120 W/3016	2380	YBS026386 HEADER		

----- TEXT US! -----

You can now text any of our parts, service or sales teams & we ll get back to you as soon as we can.

----- Whatever it takes to KEEP YOU UP & RUNNING -----

SEGMENT# 1 C 70E02 CUSTOMER 08/02/23 08/04/23

CHECK FAN BLADE HAS GONE THROUGH RADS

CORRECTION:

DRAINED REMAINING COOLANT OUT OF UNIT.
REMOVED BOTH HOOD DOORS.
REMOVED SIDE PANELS AND PANELS ABOVE RAD.
REMOVED COOLANT PIPES AND HOSES.
REMOVED CAC PIPES.
REMOVED SHROUD AND RADIATOR WIPER.
REMOVED CAC WITH CRANE.
REMOVED SEALING PLATES IN FRONT OF RAD.
REMOVED RAD WITH CRANE.
CLEAN GUTS AND CARCASS OUT OF RAD AREA.
PRESSURE TESTED CAC AND IT WAS GOOD.
INSTALLED NEW SEALS ON RAD AND CAC.
FOUND ALL THE BELTS WERE BURNT
INSTALL NEW ALTERNATOR, WATER PUMP, A/C, ENGINE FAN AND
CLEANING FAN BELTS.
INSTALLED RAD AND ALL OTHER PARTS THAT HAD PREVIOUSLY BEEN
REMOVED.
PUT 40L OF COOLANT IN AND RAN UNIT.
TESTED COOLANT STRENGTH AND IT IS GOOD, NO LEAKS WERE FOUND.

B30205C

Coolant,

4 30.81

123.24

OEM CNH-Genuine (Antifreeze/Coolant)

CONTINUED ON PAGE 02

I hereby authorize the above work to be done along with the use of necessary materials. I agree that Redhead Equipment 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. You and your employees may operate any machine for purposes of inspection, testing or delivery at my risk. I agree to pay cash prior to redelivery of machine or on terms satisfactory with you until paid in full. A commercial lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machines 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. We cannot accept any part returns on weekends or after hours. Part returns not accepted after one year from original invoice date. All returns require original invoice and packaging. No title passes on purchased units until the applicable invoice is paid in full. 2% per month charge on all overdue accounts (24% per annum). Parts & Service are net 30. 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 solely in the operation of my farm.	
Date _____	
Authorized Farm Signature _____	

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868



REGINA, SK
 Box 32098 - Hwy 1 E.
 S4N 7L2
 306.721.2666
 800.667.7710
 Fax: 306.721.2899

For additional contact information visit
redheadequipment.ca

IN STORE PICKUP

Ship to:

Invoice to:

Clythemane Farms Ltd.
 Box 56
 Borden SK S0K 0N0

Branch SASKATOON		CNNYYY	
Date 07/31/23	Time 17:02:30 (O)	Page 01	
Account No. 3551602	Phone No. 3063809899	Invoice No. P93247	
Ship Via NW9-40-8-W3		Purchase Order	
		Salesperson 2DN	

PARTS INVOICE

ORDER#: 738889

----- TEXT US! -----

You can now text any of our parts, service or sales
 teams & we ll get back to you as soon as we can.

----- Whatever it takes to KEEP YOU UP & RUNNING -----

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
84462407	Seal, OEM CNH-Genuine (Crop Harvesting)		1	1	1		*	189.58	189.58
84462409	Seal, OEM CNH-Genuine (Crop Harvesting)		1	1	1		*	64.24	64.24
747558	Strip, OEM CNH-Genuine (Crop Harvesting)		1	1	1		*	29.38	29.38
445395	Rivet, OEM CNH-Genuine (Hardware)	H12F6	10	10	10		*	.73	7.30
84057311	M4.8 X 18.1 Pop Rivet Sleeve, OEM CNH-Genuine (Crop Harvesting)	H09B3	2	2	2		*	19.41	38.82
73340388	Sleeve Cover, OEM CNH-Genuine (Crop Harvesting)	B16B2	1	1	1		*	257.24	257.24
140045	Chopper Grate Cover Kit Washer, OEM CNH-Genuine (Hardware)	H06L2	6	6	6		*	1.24	7.44
140046	M10 Bolt Size x 22mm OD x 1.6mm Belleville Washer Washer, OEM CNH-Genuine (Hardware)	H06L2	6	6	6		*	1.84	11.04

Special order and electrical parts are not returnable. Any stocking part returned after 30 days will be subject to a 15% restocking charge. We cannot accept any part returns on weekends or after hours. All returns require original invoice and packaging. Part returns will not be accepted after one year from the original invoice date. 2% per month charge on all overdue accounts (24% per annum). Parts and service are Net 30. Whole goods and rental payments are due on delivery.

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

Farm Customers Only 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 _____



REGINA, SK
 Box 32098 - Hwy 1 E.
 S4N 7L2
 306.721.2666
 800.667.7710
 Fax: 306.721.2899

For additional contact information visit
redheadequipment.ca

IN STORE PICKUP

Ship to:

Invoice to:

Clythemane Farms Ltd.
 Box 56
 Borden SK S0K 0N0

Branch		SASKATOON		CANNYY	
Date	Time			Page	
07/31/23	17:02:30 (O)			02	
Account No.	Phone No.		Invoice No.		
3551602	3063809899		P93247		
Ship Via			Purchase Order		
NW9-40-8-W3					
				Salesperson	
				2DN	

PARTS INVOICE

ORDER#: 738889

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
	Belleville Washer M12 Bolt Size x 27mm OD x 1.8mm								
322358	Belleville Washer Washer, H06J8 OEM CNH-Genuine (Hardware)		6	6	6		*	.19	1.14
	M8 Bolt Size x 18mm OD x 1.4mm								
87106692	Belleville Washer Section, E2 OEM CNH-Genuine (Cutting Parts) Knife Section		4	4	4		*	8.70	34.80

Thank you for being a valued customer your order is greatly appreciated. Any questions or concerns please contact me directly: Dean Noble 306-651-5695

*
 HB Corner

SUB TOTAL==> 640.98
 GST 5% 83464 3868 32.05
 TOTAL MASTERCARD 673.03

Your total savings today was \$10.56

Special order and electrical parts are not returnable. Any stocking part returned after 30 days will be subject to a 15% restocking charge. We cannot accept any part returns on weekends or after hours. All returns require original invoice and packaging. Part returns will not be accepted after one year from the original invoice date. 2% per month charge on all overdue accounts (24% per annum). Parts and service are Net 30. Whole goods and rental payments are due on delivery.

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

Farm Customers Only	
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 _____	



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 NEW HOLLAND	306.682.9920
NORTH BATTLEFORD	306.445.8128	KINISTINO NEW HOLLAND	306.864.3667
PRINCE ALBERT	306.763.6454	PRINCE ALBERT NEW HOLLAND	306.922.2525

For additional contact information visit redheadequipment.ca

Ship to: IN STORE PICKUP

Invoice to: Clythemane Farms Ltd.
 Box 56
 Borden SK S0K 0N0

Branch		
SASKATOON		
Date	Time	Page
08/15/23	13:07:15 (O)	02
Account No.	Phone No.	Invoice No.
3551602	3063809899	X69600
Ship Via	Purchase Order	
NW9-40-8-W3		
		Salesperson
		2HM / 099

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
029711	Used CIH 8120 comb	3282	YBG211934		
	8120 W/3016	2380	YBS026386 HEADER		
	Premixed 9.46 Litre				
EHCANTI	EHC Antifreeze	40		.14	5.60
EHC9.46ANTI	EHC Container	4		.95	3.80
11106231	Bolt,	1		2.80	2.80
	OEM CNH-Genuine (Hardware)				
	M10-1.5 x 25 10.9 Hexagon Head Bolt				
	Plated				
140045	Washer,	3		1.24	3.72
	OEM CNH-Genuine (Hardware)				
	M10 Bolt Size x 22mm OD x 1.6mm				
	Belleville Washer				
249100	Washer,	1		2.21	2.21
	OEM CNH-Genuine (Hardware) Washer				
382974	Bushing,	4		9.40	37.60
	OEM CNH-Genuine (Bushings)				
	Bushing				
5802377699	Belt,	1 N		116.69	116.69
	OEM CNH-Genuine (Belts)				
	Belt				
84238514	Belt,	1		25.80	25.80
	OEM CNH-Genuine (Belts)				
	4PK1145 Poly-V Serpentine Belt				
84457703	Fan,	1		640.80	640.80
	OEM CNH-Genuine (Radiator & Parts)				
	Engine Fan				
87378361	Radiator,	1		2463.07	2463.07
	OEM CNH-Genuine (Radiator & Parts)				
	Radiator				
87526140	Belt,	1		53.53	53.53
	OEM CNH-Genuine (Belts) Matched Belt Set				

CONTINUED ON PAGE 03

I hereby authorize the above work to be done along with the use of necessary materials. I agree that Redhead Equipment 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. You and your employees may operate above machine for purposes of inspection, testing or delivery at my risk. I agree to pay cash prior to redelivery of machine or on terms satisfactory with you until paid in full. A commercial lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machines 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. We cannot accept any part returns on weekends or after hours. Part returns not accepted after one year from original invoice date. All returns require original invoice and packaging. No title passes on purchased units until the applicable invoice is paid in full. 2% per month charge on all overdue accounts (24% per annum). Parts & Service are net 30. Whole goods and rental payments are due on delivery.

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

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 _____	



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 NEW HOLLAND	306.682.9920
NORTH BATTLEFORD	306.445.8128	KINISTINO NEW HOLLAND	306.864.3667
PRINCE ALBERT	306.763.6454	PRINCE ALBERT NEW HOLLAND	306.922.2525

For additional contact information visit redheadequipment.ca

Ship to: IN STORE PICKUP

Invoice to: Clythemane Farms Ltd.
Box 56
Borden SK S0K 0N0

Branch		
SASKATOON		
Date	Time	Page
08/15/23	13:07:15 (O)	03
Account No.	Phone No.	Invoice No.
3551602	3063809899	X69600
Ship Via	Purchase Order	
NW9-40-8-W3		Salesperson
		2HM / 099

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
029711	Used CIH 8120 comb	3282	YBG211934			
	8120 W/3016	2380	YBS026386 HEADER			
87584962	Seal,			1 M	131.70	131.70
	OEM CNH-Genuine (Radiator & Parts)					
	Seal					
87600703	Shaft,			1 N	57.76	57.76
	OEM CNH-Genuine (Crop Harvesting)					
	Shaft					
87607871	Belt,			1	39.67	39.67
	OEM CNH-Genuine (Belts)					
	Rotary Screen Drive Belt					
				PARTS		3707.99
				LABOR		6018.00
1031302				SEGMENT TOTAL==>		9725.99

***** WORK ORDER TOTALS *****	
PARTS	3707.99
LABOR	6018.00
SHOP SUPPLIES	541.62
SUB TOTAL==>	10267.61
GST 5% 83464 3868	513.39
TOTAL MASTERCARD	10781.00

I hereby authorize the above work to be done along with the use of necessary materials. I agree that Redhead Equipment 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. You and your employees may operate above machine for purposes of inspection, testing or delivery at my risk. I agree to pay cash prior to redelivery of machine or on terms satisfactory with you until paid in full. A commercial lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machines 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. We cannot accept any part returns on weekends or after hours. Part returns not accepted after one year from original invoice date. All returns require original invoice and packaging. No title passes on purchased units until the applicable invoice is paid in full. 2% per month charge on all overdue accounts (24% per annum). Parts & Service are net 30. Whole goods and rental payments are due on delivery.

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

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 _____



REGINA, SK
 Box 32098 - Hwy 1 E.
 S4N 7L2
 306.721.2666
 800.667.7710
 Fax: 306.721.2899

For additional contact information visit
redheadequipment.ca

Ship to: 24.47 BLOCK LABOR USED
 50.53 HRS REMAINING

Invoice to: Clythemane Farms Ltd.
 Box 56
 Borden SK S0K 0N0

Branch SASKATOON		
Date 01/19/23	Time 11:12:12 (O)	Page 01
Account No. 3551602	Phone No. 3063809899	Invoice No. X63224
Ship Via NW9-40-8-W3		Purchase Order
		Salesperson 2HM

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
029711	Used CIH 8120 comb	3276	YBG211934		
	8120 W/3016	2380	YBS026386	HEADER	

----- Book your Winter Works Ag Inspection -----
 | Get 10% off on all repairs completed as a result of the inspection |
 | First 100 to have the service completed get 50% of CASE engine oil |
 ----- Restrictions Apply. Saskatoon Only. -----

SEGMENT# 1 C 70E02 CUSTOMER 10/31/22 12/28/22
 PERFORM WINTER WORKS INSPECTION
CONCERN:
 ***BLOCK LABOR IS PREPAID AND CHARGE APPEARS ON YOUR
 INVOICE AS 'INTERNAL TOTAL' FOR YOUR RECORDS ONLY***

CORRECTION:
 -CUSTOMER DROVE IN. DAVID (306)380-9899
 -PERFORM INSPECTION

10400	27004	LABOR	1349.27
		SEGMENT TOTAL==>	1349.27

SEGMENT# 2 C 70E02 CUSTOMER 01/11/23 01/12/23

RH FRONT WHEEL BOLT BROKEN
CORRECTION:
 CHECK MAY BE ONE BOLT STRIPPED WITH NUT ON BACK AS WELL
 -CHECKED ALL BACK WHEEL NUTS AND NONE WERE STRIPPED
 -DRILLED OUT FRONT WHEEL BOLT
 -USED EXTRACTOR TO REMOVE BROKEN BOLT
 -THREADED IN NEW BOLT BY HAND
 -INSTALLED NEW AND TORQUED IT

87367550	Bolt,	1	28.83	28.83
	OEM CNH-Genuine (Hardware)			
	M22-1.5 X 95 12.9 Flange Head Bolt			
	Serrated			

CONTINUED ON PAGE 02

I hereby authorize the above work to be done along with the use of necessary materials. I agree that Redhead Equipment 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. You and your employees may operate above machine for purposes of inspection, testing or delivery at my risk. I agree to pay cash prior to redelivery of machine or on terms satisfactory with you until paid in full. A commercial lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machines 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. We cannot accept any part returns on weekends or after hours. Part returns not accepted after one year from original invoice date. All returns require original invoice and packaging. No title passes on purchased units until the applicable invoice is paid in full. 2% per month charge on all overdue accounts (24% per annum). Parts & Service are net 30. Whole goods and rental payments are due on delivery.

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

Farm Customers Only	
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 _____	



REGINA, SK
 Box 32098 - Hwy 1 E.
 S4N 7L2
 306.721.2666
 800.667.7710
 Fax: 306.721.2899

For additional contact information visit
redheadequipment.ca

Ship to: 24.47 BLOCK LABOR USED
 50.53 HRS REMAINING

Invoice to: Clythemane Farms Ltd.
 Box 56
 Borden SK S0K 0N0

Branch SASKATOON		
Date 01/19/23	Time 11:12:12 (O)	Page 02
Account No. 3551602	Phone No. 3063809899	Invoice No. X63224
Ship Via NW9-40-8-W3		Purchase Order
		Salesperson 2HM

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
029711	Used CIH 8120 comb 8120 W/3016	3276	YBG211934			
		2380	YBS026386			HEADER
						PARTS 28.83
						LABOR 955.80
10400	27004					SEGMENT TOTAL==> 955.80 28.83

SEGMENT# 3 C 70E02 CUSTOMER 01/11/23 01/12/23
 RH REAR CAGE VANE MISSING HARDWARE AND OUT OF POSITION
CORRECTION:

- REMOVED REAR RH SIDE CONCAVE
- LOOSENED CAGE VANE
- TURNED VAGE UP INTO PROPER POSITION
- INSTALLED NEW HARDWARE
- REINSTALLED CONCAVE

100016	Nut, OEM CNH-Genuine (Hardware) M10-1.5 8.8 Hexagon Nut	1		.96		.96
140219	Washer, OEM CNH-Genuine (Hardware) Washer	1		10.38		10.38
87106338	Bolt, OEM CNH-Genuine (Hardware) M10 x 30 8.8 T-Bolt	1		8.98		8.98
						PARTS 20.32
						LABOR 159.30
10400	27004					SEGMENT TOTAL==> 159.30 20.32

SEGMENT# 4 C 70E02 CUSTOMER 01/11/23 01/12/23
 TAILINGS PROCESSOR GEAR BOX INPUT SHAFT SEAL LEAKING
CORRECTION:

- REMOVED BELT
- REMOVED SET SCREWS IN PULLEY
- USED PULLER AND HOLES IN PULLEY TO REMOVE

CONTINUED ON PAGE 03

I hereby authorize the above work to be done along with the use of necessary materials. I agree that Redhead Equipment 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. You and your employees may operate above machine for purposes of inspection, testing or delivery at my risk. I agree to pay cash prior to redelivery of machine or on terms satisfactory with you until paid in full. A commercial lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machines 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. We cannot accept any part returns on weekends or after hours. Part returns not accepted after one year from original invoice date. All returns require original invoice and packaging. No title passes on purchased units until the applicable invoice is paid in full. 2% per month charge on all overdue accounts (24% per annum). Parts & Service are net 30. Whole goods and rental payments are due on delivery.

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

Farm Customers Only 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 _____



REGINA, SK
 Box 32098 - Hwy 1 E.
 S4N 7L2
 306.721.2666
 800.667.7710
 Fax: 306.721.2899

For additional contact information visit
redheadequipment.ca

Ship to: 24.47 BLOCK LABOR USED
 50.53 HRS REMAINING

Invoice to: Clythemane Farms Ltd.
 Box 56
 Borden SK S0K 0N0

Branch SASKATOON		
Date 01/19/23	Time 11:12:12 (O)	Page 03
Account No. 3551602	Phone No. 3063809899	Invoice No. X63224
Ship Via	Purchase Order	
NW9-40-8-W3		
		Salesperson 2HM

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
029711	Used CIH 8120 comb	3276	YBG211934		
	8120 W/3016	2380	YBS026386	HEADER	
	-USED TORCH TO HEAT UP PULLEY				
	-REMOVED SEAL AND INSTALLED NEW SHAFT SEAL				
	-CLEANED UP SHAFT AND PULLEY				
	-REINSTALLED PULLEY BACK ON SHAFT				
	-INSTALLED SET SCREWS				
	-REINSTALLED BELT				
84437282	Seal,		1 S	42.23	42.23
	OEM CNH-Genuine (Seals & O-Rings) Oil Seal				
				PARTS	42.23
				LABOR	318.60
10400	27004			SEGMENT TOTAL==>	318.60
					42.23

SEGMENT# 5 C 7OE02 CUSTOMER 01/11/23 01/12/23

LEAK AT ROTOR TRANSMISSION INPUT SHAFT SEAL

CORRECTION:

- UN HOOKED DRIVE SHAFT FROM PTO GEARBOX
- DRAINED A LITTLE BIT OF OIL OUT OF ROTOR GEARBOX INTO PALE
- REMOVED YOKE FROM SHAFT
- DRILLED OUT SEAL AND REMOVED SEAL
- CLEANED GROOVE WHERE SEAL FITS INTO
- INSTALLED NEW SEAL
- REINSTALLED YOKE
- REINSTALLED DRIVE SHAFT

84192176	Seal,		1	100.48	100.48
	OEM CNH-Genuine (Seals & O Rings) Seal				
				PARTS	100.48
				LABOR	318.60

CONTINUED ON PAGE 04

I hereby authorize the above work to be done along with the use of necessary materials. I agree that Redhead Equipment 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. You and your employees may operate above machine for purposes of inspection, testing or delivery at my risk. I agree to pay cash prior to redelivery of machine or on terms satisfactory with you until paid in full. A commercial lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machines 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. We cannot accept any part returns on weekends or after hours. Part returns not accepted after one year from original invoice date. All returns require original invoice and packaging. No title passes on purchased units until the applicable invoice is paid in full. 2% per month charge on all overdue accounts (24% per annum). Parts & Service are net 30. Whole goods and rental payments are due on delivery.

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

Farm Customers Only	
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 _____	



REGINA, SK
 Box 32098 - Hwy 1 E.
 S4N 7L2
 306.721.2666
 800.667.7710
 Fax: 306.721.2899

For additional contact information visit
redheadequipment.ca

Ship to: 24.47 BLOCK LABOR USED
 50.53 HRS REMAINING

Invoice to: Clythemane Farms Ltd.
 Box 56
 Borden SK S0K 0N0

Branch SASKATOON		
Date 01/19/23	Time 11:12:12 (O)	Page 04
Account No. 3551602	Phone No. 3063809899	Invoice No. X63224
Ship Via NW9-40-8-W3		Purchase Order
		Salesperson 2HM

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
029711	Used CIH 8120 comb	3276	YBG211934			
	8120 W/3016	2380	YBS026386	HEADER		
10400	27004			SEGMENT TOTAL==>	318.60	100.48

SEGMENT# 6 C 70E02 CUSTOMER 01/11/23 01/16/23
 ZERO AND LEVEL CONCAVES AND CHECK CONTACT POINT. RECALIBRATE
CORRECTION:
 -ZEROED AND LEVELED CONCAVES
 -RECALIBRATED AFTERWARDS

10400	27004			LABOR	318.60	
				SEGMENT TOTAL==>	318.60	

SEGMENT# 7 C 70E02 CUSTOMER 01/11/23 01/16/23
 CHANGE BUBBLE UP AUGER GEARBOX OILS
CORRECTION:
 -WENT TO DRAIN BUBBLE UP AUGER GEARBOX
 -DISCOVERED BOTH THE BOTTOM AND SIDE DRAIN PLUGS WERE BARELY IN GEARBOX
 -TRIED TO REMOVE THEM AND FURTHER SEEN THEY WERE STRIPPED
 -USED PRY BAR TO PUT PRESSURE DOWN AND TURNED BOTH PLUGS OUT
 -HOLES ON GEARBOX WERE STRIPPED
 -CUSTOMER WANTED TO TRY AND GET PLUGS BACK IN AND FILL UP WITH OIL AS MUCH AS POSSIBLE
 -INSTALLED PLUGS BEST I COULD AND PUT OIL IN GEARBOX

10400	27004			LABOR	477.90	
				SEGMENT TOTAL==>	477.90	

SEGMENT# 8 C 70E02 CUSTOMER 01/11/23 01/16/23
 LABOR DISCOUNT - WINTER WORKS
 BLOCK LABOR IS PREPAID AND CHARGE APPEARS ON YOUR INVOICE AS 'INTERNAL TOTAL' FOR YOUR RECORDS ONLY

CONTINUED ON PAGE 05

I hereby authorize the above work to be done along with the use of necessary materials. I agree that Redhead Equipment 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. You and your employees may operate above machine for purposes of inspection, testing or delivery at my risk. I agree to pay cash prior to redelivery of machine or on terms satisfactory with you until paid in full. A commercial lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machines 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. We cannot accept any part returns on weekends or after hours. Part returns not accepted after one year from original invoice date. All returns require original invoice and packaging. No title passes on purchased units until the applicable invoice is paid in full. 2% per month charge on all overdue accounts (24% per annum). Parts & Service are net 30. Whole goods and rental payments are due on delivery.

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

Farm Customers Only	
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 _____	



REGINA, SK
 Box 32098 - Hwy 1 E.
 S4N 7L2
 306.721.2666
 800.667.7710
 Fax: 306.721.2899

For additional contact information visit
redheadequipment.ca

Ship to: 24.47 BLOCK LABOR USED
 50.53 HRS REMAINING

Invoice to: Clythemane Farms Ltd.
 Box 56
 Borden SK S0K 0N0

Branch SASKATOON		
Date 01/19/23	Time 11:12:12 (O)	Page 05
Account No. 3551602	Phone No. 3063809899	Invoice No. X63224
Ship Via	Purchase Order	
NW9-40-8-W3		
		Salesperson 2HM

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
029711	Used CIH 8120 comb	3276	YBG211934		
	8120 W/3016	2380	YBS026386	HEADER	
REDHEAD LOYALTY REWARDS	Winter Works			1- 283.20	283.20-
	Parts And Service Promotion				
				PARTS	283.20-
10400	27004			SEGMENT TOTAL==>	283.20-

SEGMENT# 9 C 70E02 INTERNAL 01/11/23 01/16/23
 LABOR MOVED TO PROMO - WINTERWORKS
 Segment has been billed on work order X64875 - 01

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

	INTERNAL	CUSTOMER
PARTS		91.34-
LABOR	3898.07	
SHOP SUPPLIES		389.79
SUB TOTAL==>	3898.07	298.45
GST 5% 83464 3868		14.91
INTERNAL TOTAL	3898.07	
TOTAL		313.36

I hereby authorize the above work to be done along with the use of necessary materials. I agree that Redhead Equipment 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. You and your employees may operate above machine for purposes of inspection, testing or delivery at my risk. I agree to pay cash prior to redelivery of machine or on terms satisfactory with you until paid in full. A commercial lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machines 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. We cannot accept any part returns on weekends or after hours. Part returns not accepted after one year from original invoice date. All returns require original invoice and packaging. No title passes on purchased units until the applicable invoice is paid in full. 2% per month charge on all overdue accounts (24% per annum). Parts & Service are net 30. Whole goods and rental payments are due on delivery.

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

Farm Customers Only
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 _____