



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	306.934.3935
MELFORT	306.752.2273	HUMBOLDT	306.682.9520
NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit [redheadequipment.ca](http://redheadequipment.ca)

Ship to: IN STORE PICKUP

Invoice to: Ryan & Doran Adrian  
Box 103  
Canwood SK S0J 0K0

Branch <b>PRINCE ALBERT</b>		
Date <b>04/30/25</b>	Time <b>14:06:38 (O)</b>	Page <b>01</b>
Account No. <b>ADRIA007</b>	Phone No. <b>3064682940</b>	Invoice No. <b>B33519</b>
Ship Via <b>SE 10-52-5 W3</b>	Purchase Order	
		Salesperson <b>8BN / SYS</b>

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
034022	Case IH 500 Quad T 500 QUAD	4592	ZDF134188		

----- 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 02971 CUSTOMER 02/05/25 04/04/25

BLOW OUT RAN,OIL COOLER AND CONDENSER

CORRECTION:

- Backed unit out of the shop. Lowered the front rads. Cleaned out the rear rads.
- Cleaned out the 3 rads on the front.
- Ran unit while cleaning to help pull the dirt through.

ADDITIONAL DESCRIPTION:

RE INSTALL FOAM SEAL THAT PULLED OUT BETWEEN RAD AND AIR TO AIR

LABOR	292.50
10400	
SEGMENT TOTAL==>	292.50

**CUSTOMER COPY**

SEGMENT# 2 C 02971 NA 02/05/25 03/31/25

AIR TO AIR TUBE TO BOTTOM OF AIR COOLER CRACKED

CORRECTION:

- Removed LH engine side cover to get access.
- Removed the air to air tube, removed both boots.
- Installed the new tube. secured it.
- Installed the new boots and clamps. Secured the clamps.
- Installed side cover back on.

47439389	Tube,	1 N	1139.66	1139.66
	OEM CNH-Genuine (Radiator & Parts)			
	Air Tube			

CONTINUED 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 antenna 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 site 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. ....	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	

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_ GST #834643868



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

ESTEVAN	306.634.4788	SWIFT CURRENT	306.774.2951
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](http://redheadequipment.ca)

Ship to: IN STORE PICKUP

Invoice to: Ryan & Doran Adrian  
Box 103  
Canwood SK S0J 0K0

Branch		
PRINCE ALBERT		
Date	Time	Page
04/30/25	14:06:38 (O)	02
Account No.	Phone No.	Invoice No.
ADRIA007	3064682940	B33519
Ship Via	Purchase Order	
SE 10-52-5 W3		
		Salesperson
		8BN / SYS

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
034022	Case IH 500 Quad T 500 QUAD	4592	ZDF134188			
561.230356-B	Clamp, Automann-Genuine 3.56" to 3.88" Breeze HD T-Bolt Spring Clamp			2	13.48	26.96
84182717	Hose, OEM CNH-Genuine (Cabins & Parts) Charge Air Cooler Hose			1 N	281.44	281.44
87420676	Clamp, OEM CNH-Genuine (Hydraulic Hose & Tube Bulk, & Protectors) T-Bolt Clamp			2	52.93	105.86
87681273	Tube, OEM CNH-Genuine (Filters) Hot Side Charge Air Cooler Tube			1 N	131.22	131.22
					PARTS	1685.14
					LABOR	390.00
10400					SEGMENT TOTAL==>	2075.14

SEGMENT# 3 C 02971 NA 02/05/25 03/31/25

REPLACE TURBO LINE RETURN GASKET

CORRECTION:

- Removed line, The gasket at the turbo was paper. Scrapped the gasket off, was very caked on.
- Installed the new gaskets and installed the line back on.

5802123628	Gasket, OEM CNH-Genuine (FPT Engines & Parts) Gasket			1	31.62	31.62
99475979	Gasket, OEM CNH-Genuine (FPT Engines & Parts) Gasket			1	7.42	7.42

PARTS

39.04

CONTINUED ON PAGE 03

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

Farm Customers Only	
Land Description Sec. _____	Twp. _____
R. _____ M. _____ I hereby certify that 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	306.773.2953
LLOYDMINSTER	306.825.3434	SASKATOON	306.934.3565
MELFORT	306.752.2273	HUMBOLDT	306.682.9920
NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3677
PRINCE ALBERT	306.763.6454		

For additional contact information visit [redheadequipment.ca](http://redheadequipment.ca)

Ship to: IN STORE PICKUP

Invoice to: Ryan & Doran Adrian  
Box 103  
Canwood SK S0J 0K0

Branch <b>PRINCE ALBERT</b>		
Date <b>04/30/25</b>	Time <b>14:06:38 (O)</b>	Page <b>03</b>
Account No. <b>ADRIA007</b>	Phone No. <b>3064682940</b>	Invoice No. <b>B33519</b>
Ship Via <b>SE 10-52-5 W3</b>	Purchase Order	
		Salesperson <b>8BN / SYS</b>

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
034022	Case IH 500 Quad T 500 QUAD	4592 ZDF134188		
10400			LABOR	146.25
			SEGMENT TOTAL==>	185.29

SEGMENT# 4 C 02971 NA 02/05/25 03/31/25

REPLACE VALVE COVER GASKET AND CRANKCASE COVER

CORRECTION:

- Removed heat shield.
- Removed valve cover. Cleaned off sealing surface.
- Installed the new gasket into the valve cover.
- Installed the valve cover and secured it.
- Removed the CCV cover. Cleaned the sealing surface, installed the new cover.

16591925	Bolt, OEM CNH-Genuine (Hardware) M6 X 50mm Bolt	1 M	2.19	2.19
500309014	Gasket, OEM CNH-Genuine (FPT Engines & Parts) Gasket	1	105.78	105.78
561.11025	Hose, Automann-Genuine 0.25" Silicone Heater Hose (Sold By The Foot)	1	2.84	2.84
561.11038	Hose, Automann-Genuine 0.375" Silicone Heater Hose (Sold By The Foot)	1	3.41	3.41
5801889838	Breather, OEM CNH-Genuine (Filters) Breather Filter	1	484.49	484.49
7051170	Clamp,	1	1.50	1.50
			PARTS	600.21
			LABOR	2047.50

CONTINUED ON PAGE 04

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 held in testing. Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 10% 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 file 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 not 30 days. Whole goods and rental payments are due on delivery.

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

GST #834643868

Form Customers Only	
Land Description Sec. _____ Trsq. _____	
R. _____, 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 306.825.3494 SASKATOON 306.944.3555  
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](http://redheadequipment.ca)

Ship to: IN STORE PICKUP  
Invoice to: Ryan & Doran Adrian  
Box 103  
Canwood SK S0J 0K0

Branch		
PRINCE ALBERT		
Date	Time	Page
04/30/25	14:06:38 (O)	04
Account No.	Phone No.	Invoice No.
ADRIA007	3064682940	B33519
Ship Via	Purchase Order	
SE 10-52-5 W3		
		Salesperson
		8BN / SYS

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
034022	Case IH 500 Quad T 500 QUAD	4592	ZDF134188		
10400				SEGMENT TOTAL==>	2647.71

SEGMENT# 5 C 02971 NA 02/05/25 03/31/25

REPLACE STEADY BEARING, AND REAR DIVE SHAFT YOKE

CORRECTION:

- Removed driver shaft u joint. Separated the drive shaft.
- Removed the yoke nut and washer.
- Put a h bar puller on the yoke and tightened it right down. Air hammered the yoke. Couldn't get it to move.
- Got acetylene torch and heated the yoke.
- Put more tension on the h bar. Used air hammer to get it free. Still wouldn't budge.
- Heated the yoke red hot and got it to move slightly with the air hammer. Yoke stopped moving.
- Cut the top half of the yoke off to expose the splines to take the tension off of the splines.
- Air Hammered and tightened the h bar puller, until it was removed.
- Removed the steady bearing. Installed the new steady bearing with anti seize. Lined up the key way with the locking bolt and secured it.
- Got the yoke and the correct u joint. Found no grease zerk for the u joint.
- Removed the plug in the back of the u joint and installed a zerk into it.
- With the drive shafts installed centered the steady bearing to the frame. Tightened steady bearing to spec.
- Greased steady bearing and the u joint.

407633A1	Yoke	1 N	1322.05	1322.05
----------	------	-----	---------	---------

OEM CNH-Genuine (Transmissions,

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 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 life 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 not 30 days. Whole goods and rental payments are due on delivery.

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_ GST #834643868

Form 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	306.682.9920
NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit [redheadequipment.ca](http://redheadequipment.ca)

Ship to: IN STORE PICKUP

Invoice to: Ryan & Doran Adrian  
Box 103  
Canwood SK S0J 0K0

Branch		
PRINCE ALBERT		
Date	Time	Page
04/30/25	14:06:38 (O)	05
Account No.	Phone No.	Invoice No.
ADRIA007	3064682940	B33519
Ship Via	Purchase Order	
SE 10-52-5 W3		Salesperson
		8BN / SYS

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
034022	Case IH 500 Quad T 500 QUAD Transaxles & Parts) Transmission/Transaxle Yoke	4592	ZDF134188		
43263	Screw, OEM CNH-Genuine (Hardware)			8	6.95
84355368	Screw Joint, OEM CNH-Genuine (Transmissions, Transaxles & Parts)			1 N	1174.25
90328225	Transmission/Transaxle Universal Joint Bearing, OEM CNH-Genuine (Bearings)			1	632.51
10400	Carrier Steady Bearing				
				PARTS	3184.41
				LABOR	585.00
				SEGMENT TOTAL==>	3769.41

SEGMENT# 6 C 02971 NA 02/05/25 03/27/25

REPLACE TORQUE AMPLIFIER

CORRECTION:

- Removed the hood.
- Drained coolant.
- Removed the air cleaner assembly.
- Marked and removed drive shaft.
- Marked and removed dampener.
- Got the new dampener and installed it. Torqued to spec.
- Installed the drive shaft onto the dampener. Torqued to spec.
- Installed the air cleaner housings. Secured it.
- The small coolant lines that run from the tank to the rad are brittle and damaged. Got new hoses and installed them.

CONTINUED ON PAGE 06

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 ten 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 930 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

Form 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	

invoice to: Ryan & Doran Adrian  
 Box 103  
 Canwood SK SOJ OKO

Ship Via	Purchase Order
SE 10-52-5 W3	
	Salesperson 8BN / SYS

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
034022	Case IH 500 Quad T 500 QUAD	4592 ZDF134188		
	- Installed all the hose clamps. One of the hose clamps stripped out. Got a new clamp, Installed it.			
	- Installed the hood back onto unit.			
	- Installed the top door back onto hood. Tested hood works as it should.			
378758A2	Damper, OEM CNH-Genuine (Transmissions, Transaxles & Parts) Damper		1 3290.60	3290.60
			PARTS	3290.60
			LABOR	1560.00
10400			SEGMENT TOTAL==>	4850.60

SEGMENT# 7 C 02971 NA 02/05/25 04/07/25

DIAG WHY UNIT DOES NOT READ THAT IT IS IN PARK

CORRECTION:

- Pulled connectors down from center console to get access to connectors for the FNRP switch.
- Diagnosed the lever as the issue as per diagnostic tree.
- Removed steering wheel and disassembled the auto steer cover.
- Installed the new FNRP switch. Got no change.
- Looked into wiring.
- Found the pressure switch was not fully connected.
- Disconnected sensor and cleaned it out. Connected it.
- Unit now indicates Park on the corner post.
- Reassembled the steering column.

10400	LABOR	828.75
	SEGMENT TOTAL==>	828.75

SEGMENT# 8 C 02971 NA 02/05/25 04/04/25

CONTINUED ON PAGE 07

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 item 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 fire 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.

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 _____	

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_ GST #834643868



Hegins, SK  
Head Office  
Box 32008  
10 Redhead Road  
S4N 7L3  
306.771.2666  
800.667.7710

ESTEVAN	306.634.4788	SWIFT CURRENT	306.773.2951
LLOYDMINSTER	306.825.3434	SASKATOON	306.934.3555
MELFORT	306.752.2278	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](http://redheadequipment.ca)

Ship to: IN STORE PICKUP

Invoice to: Ryan & Doran Adrian  
Box 103  
Canwood SK S0J 0K0

Branch <b>PRINCE ALBERT</b>		
Date <b>04/30/25</b>	Time <b>14:06:38 (O)</b>	Page <b>07</b>
Account No. <b>ADRIA007</b>	Phone No. <b>3064682940</b>	Invoice No. <b>B33519</b>
Ship Via <b>SE 10-52-5 W3</b>		Purchase Order
		Salesperson <b>8BN / SYS</b>

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
034022	Case IH 500 Quad T 500 QUAD	4592	ZDF134188		
	REPAIR LH REAR OUTER CAB LIGHT & LH REAR INNER FENDER LIGHT				
	<u>CORRECTION:</u>				
	- Tested light and found power is good to the light bulb.				
	- Removed the light bulb. Got a new light bulb. Installed it. Tested, works good.				
	- The rear light on the fender had a ripped harness. Cut the bad spot out of the wires.				
	- Used butt connectors and heat shrink. Connected all the wires. Tested the light, works good.				
	- Put heat shrink over all the connections.				
571.H3-55WHE	Bulb, Automann-Genuine H3 12V 55W Hella Halogen Capsule Bulb	1		4.16	4.16
				PARTS	4.16
				LABOR	390.00
10400				SEGMENT TOTAL==>	394.16

SEGMENT# 9 C 02971 NA	02/05/25 03/31/25				
	REPLACE REAR WIPER, RH & LH FRONT LOWER WIPERS				
	<u>CORRECTION:</u>				
	- Removed and replaced the rear wiper.				
	- Removed and installed new wipers for the bottom two on the front.				
84211825	Blade, OEM CNH-Genuine (Cabins & Parts) 22" Wiper Blade	3		49.13	147.39
				PARTS	147.39
				LABOR	97.50
10400				SEGMENT TOTAL==>	244.89

CONTINUED ON PAGE 08

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 item 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 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.

Farm Customers Only
Lend 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  
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](http://redheadequipment.ca)

Ship to: IN STORE PICKUP

Invoice to: Ryan & Doran Adrian  
Box 103  
Canwood SK S0J 0K0

Branch		
PRINCE ALBERT		
Date	Time	Page
04/30/25	14:06:38 (O)	08
Account No.	Phone No.	Invoice No.
ADRIA007	3064682940	B33519
Ship Via	Purchase Order	
SE 10-52-5 W3		
		Salesperson
		8BN / SYS

**SERVICE INVOICE**

STK#/FLEET#	Case	HRS	PIN/EIN	WARRANTY DATE	HRS
034022	Case IH 500 Quad T 500 QUAD	4592	ZDF134188		
SEGMENT#10 C 02971 NA		02/05/25	03/27/25		
REPAIR AIR RIDE SEAT					
<u>CORRECTION:</u>					
- Removed the seat skirt, Lifted seat and blocked it up.					
- Removed hose from the air bag found the compressor to be working.					
- Noticed alot of air coming from the armrest rocker switch.					
- Removed the arm rest cushion. Found the rocker switch air line to be pulled right out with the air line holder.					
- Got a new switch, Installed it, found the line to be leaking in the new switch. Cut the air line back and reinstalled. No more leaks.					
- tested seat and it works as it should.					
- Installed seat skirt back on.					
87347940	Switch,			1	102.88
	OEM CNH-Genuine (Seats & Parts)				102.88
	Air Suspension 3-Position Rocker Switch				102.88
				PARTS	102.88
				LABOR	536.25
10400				SEGMENT TOTAL==>	639.13

SEGMENT#11 C 02971 NA 02/05/25 04/21/25  
PERFORM TRACK ALIGNMENT

CORRECTION:

- Drove unit out of the shop.
- Got the tools needed for adjusting the tracks in the yard.
- Ran unit and warmed up the tracks slightly.
- Checked and adjusted the Front tracks and the rear.

CONTINUED ON PAGE 09

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 retail payments are due on delivery.

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 _____	

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_ GST #834643868



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](http://redheadequipment.ca)

Ship to: IN STORE PICKUP

Invoice to: Ryan & Doran Adrian  
Box 103  
Canwood SK S0J 0K0

Branch		PRINCE ALBERT	
Date	Time	Page	
04/30/25	14:06:38 (O)	09	
Account No.	Phone No.	Invoice No.	
ADRIA007	3064682940	B33519	
Ship Via		Purchase Order	
SE 10-52-5 W3			
		Salesperson	
		8BN / SYS	

**SERVICE INVOICE**

STK#/FLEET#	Case	HRS	PIN/EIN	WARRANTY DATE	HRS
034022	Case IH 500 Quad T 500 QUAD	4592	ZDF134188		
	- Drove unit and rechecked and adjusted until ran out of adjustment on the LH side.				
	- Adjusted both RH tracks to run straight.				
	- Maxed the adjustment for the LH tracks front and rear.				
	Tracks are still riding on the inner idlers. Tightened frame bolts. Cannot adjust further unless track frames are removed.				
	.. Tightened the frame bolts to spec.				
10400				LABOR	682.50
				SEGMENT TOTAL==>	682.50

SEGMENT#12 C 02971 NA 02/05/25 03/31/25

REPLACE FRONT AND REAR DIFF PINION SEALS

CORRECTION:

- Their is no leaks at the rear diff.
- Only got seals for the front diff as it is leaking.
- Looked for tool 380003447 for installing front diff input seal. We do not have, Ordered tool from saskatoon.
- Removed dust seal and oil was trapped in between the 2 seals.
- Drained the transmission fluid down so it wouldn't pour out of the seal hole.
- Removed the oil seal. Installed the new o seal. Used the seal installer to seat the seal.
- Installed the dust seal.
- Installed the drive shaft back on. Installed new bolts. Torqued to spec. Cleaned off oil around seal area.
- Ran unit and topped up hyd fluid.

284186A1	Seal,	1 M	38.46	38.46
	OEM CNH-Genuine (Seals & O Rings)			

CONTINUED ON PAGE 10

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 fire 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. 7% 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. _____ Twp. _____	
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  
Head Office  
Box 12098  
10 Redhead Road  
S4N 7L7  
306.721.2666  
306.667.7710

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](http://redheadequipment.ca)

Ship to: IN STORE PICKUP

Invoice to: Ryan & Doran Adrian  
Box 103  
Canwood SK S0J 0K0

Branch		PRINCE ALBERT	
Date	Time	Page	
04/30/25	14:06:38 (O)	10	
Account No.	Phone No.	Invoice No.	
ADRIA007	3064682940	B33519	
Ship Via	Purchase Order		
SE 10-52-5 W3		Salesperson	
		8BN / SYS	

**SERVICE INVOICE**

STK#/FLEET#	Case	HRS	PIN/EIN	WARRANTY DATE	HRS
034022	Case IH 500 Quad T 500 QUAD Seal	4592	ZDF134188		
47908215	Seal, OEM CNH-Genuine (Seals & O-Rings) Pinion Seal			1 N	119.92
10400				PARTS	158.38
				LABOR	780.00
				SEGMENT TOTAL==>	938.38

SEGMENT#13 C 02971 NA 02/05/25 04/03/25

**REPAIR LEAKS**

**CORRECTION:**

- Front axle return line leaking. Tighten clamps if possible. Tightened.
- Rear axle return line seeping. Tighten clamps if possible. Tightened.
- Rear pump suction boot leaking. Tighten clamps if possible. Tightened.
- Cap on hydraulic line beside trans sight glass leaking. Removed plug and inspect o ring, Its good installed the cap back on and tightened it down. Tightened hose clamp above cap, was loose.
- All suction boots along LH inner frame leaking. all clamps if possible. Tightened.
- PFC pump load sense line seeping at compensator. Removed line and got it duplicated. Installed the new line on.
- PFC pressure line o ring at pump leaking. Replace o ring. Blew dirt off around the hose end, Removed hose end. Installed the new o ring. Brake cleaned around pump to keep it clean. Installed the hose back on. Secured the flanges.
- Tightened all gear clamps many were leaking and loose.

CONTINUED ON PAGE 11

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 fire 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 not 30 days. Whole goods and rental payments are due on delivery.

Farm Customers Only	
Land Description	Sec
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  
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	306.934.3955
MELFORT	306.752.2273	HUMBOLDT	306.682.9920
NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3667
PRINCE ALBERT	306.763.6484		

For additional contact information visit [redheadequipment.ca](http://redheadequipment.ca)

Ship to: IN STORE PICKUP

Invoice to: Ryan & Doran Adrian  
Box 103  
Canwood SK S0J 0K0

Branch		
PRINCE ALBERT		
Date	Time	Page
04/30/25	14:06:38 (O)	11
Account No.	Phone No.	Invoice No.
ADRIA007	3064682940	B33519
Ship Via	Purchase Order	
SE 10-52-5 W3		Salesperson
		BBN / SYS

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
034022	Case IH 500 Quad T 500 QUAD	4592	ZDF134188		
	Marked all clamps tightened.				
	<u>ADDITIONAL DESCRIPTION:</u>				
	-Front axle return line leaking. Tighten clamps if possible.				
	-Rear axle return line seeping. Tighten clamps if possible.				
	-Rear pump suction boot leaking. Tighten clamps if possible.				
	-Cap on hydraulic line beside trans sight glass leaking.				
	-All suction boots along LH inner frame leaking. Tighten all clamps if possible.				
	-PFC pump load sense line seeping at compensator.				
	-PFC pressure line o ring at pump leaking. Replace o ring.				
P-1JC43-6-6	Fitting, F-S-S-S OEM CNH-Genuine (Hydraulic Fittings, Adapters & Connectors) Female Seal-Lok-Swivel-Short Hose End	1		25.22	25.22
P-1J943-6-6	Fitting, F-S-9-O OEM CNH-Genuine (Hydraulic Fittings, Adapters & Connectors) Female Seal-Lok Swivel-90°-Elbow - Short Drop Hose End	1		40.53	40.53
P-302-6-RL	Hose, OEM CNH-Genuine (Hydraulic Hose & Tube-Bulk, & Protectors) 3/8" - 4750 PSI Hydraulic Hose	3		8.96	26.88
				PARTS	92.63
				LABOR	195.00
10400				SEGMENT TOTAL==>	287.63

SEGMENT#14 C 02971 NA  
PERFORM 2000 HR SERVICE  
CORRECTION:

02/05/25 03/31/25

CONTINUED ON PAGE 12

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 8 for 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 not 30 days. Whole goods and rental payments are due on delivery.

Farm Customers Only	
Lend 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  
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	306.825.9434	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](http://redheadequipment.ca)

Ship to: IN STORE PICKUP

Invoice to: Ryan & Doran Adrian  
Box 103  
Canwood SK S0J 0K0

Branch		
PRINCE ALBERT		
Date	Time	Page
04/30/25	14:06:38 (O)	12
Account No.	Phone No.	Invoice No.
ADRIA007	3064682940	B33519
Ship Via	Purchase Order	
SE 10-52-5 W3		Salesperson
		8BN / SYS

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
034022	Case IH 500 Quad T 500 QUAD	4592	ZDF134188		
	- Drained coolant.				
	- Removed fuel filters, found the sediment bowl to be stripped on and cannot remove it,				
	- Got a new sediment bowl. Installed it.				
	- Bled the fuel system.				
	- Changed the hyd filters.				
	- Change trans oil and filter.				
	- Changing the idler and roller oil. 12hrs.				
	- Drained and flushed the coolant system. Had EG in the rads and oat in the lower reservoir.				
	- Filled coolant system with resolve cleaner. Ran unit for 30minutes @ 1850RPM to get it hot and mix well.				
	- Drove unit back into the shop and drained the cleaner out of the system.				
	- Filled with water ran unit for 15 minutes. Brought unit back in. Drained the water out.				
	- Filled with new oat coolant.				
AF4201	Filter,Air OEM Fleetguard-Genuine (Filters) Secondary/Safety Air Filter	2		156.25	312.50
AF4204	Filter,Air OEM Fleetguard-Genuine (Filters) Air Filter	2		193.99	387.98
AF55732	Filter,Air OEM Fleetguard-Genuine (Filters) Cabin Re-Circulation Air Filter	1		60.40	60.40
AF55763	Filter,Air OEM Fleetguard-Genuine (Filters) Air Filter	1		90.72	90.72
CC2610	Inhibiter,	1		44.41	44.41

CONTINUED ON PAGE 13

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 winter 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. (It 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.

Farm Customers Only
Land Description Sec. _____ Twp. _____
R. _____ M. _____, I hereby certify that 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  
Head Office  
Box 32008  
10 Redhead Road  
S4N 7L2  
306.721.2066  
800.667.7710

ESTEVAN	306.634.4788	SWIFT CURRENT	306.773.2051
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	306.763.6434		

For additional contact information visit [redheadequipment.ca](http://redheadequipment.ca)

Ship to: IN STORE PICKUP

Invoice to: Ryan & Doran Adrian  
BOX 103  
Canwood SK S0J 0K0

Branch		
PRINCE ALBERT		
Date	Time	Page
04/30/25	14:06:38 (O)	13
Account No.	Phone No.	Invoice No.
ADRIA007	3064682940	B33519
Ship Via	Purchase Order	
SE 10-52-5 W3		
		Salesperson
		8BN / SYS

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
034022	Case IH 500 Quad T 500 QUAD	4592	ZDF134188		
	OEM CNH-Genuine (Antifreeze/Coolant) Restore Cooling System Inhibiter				
EHCANTI	EHC Antifreeze	110		.12	13.20
EHC0	EHC 8" Over	5		1.25	6.25
EHCOIL	EHC Oil	100		.06	6.00
EHCU	EHC 8" Under	1		.55	.55
EHC1GAL	EHC Container	4		.46	1.84
EHC3.78ANTI	EHC Container	4		.45	1.80
EHC4LT	EHC Container	5		.48	2.40
EHC9.46ANTI	EHC Container	9		1.14	10.26
FF5471	Filter, Fuel	1		73.37	73.37
	OEM Fleetguard-Genuine (Filters) Fuel Filter				
FRT	Freight Charge	1		26.00	26.00
235757	Ring,	1		3.90	3.90
	OEM CNH-Genuine (Seals & O-Rings) Sealing Ring				
238-5426	Ring,	6	0	28.18	169.10
	OEM CNH-Genuine (Seals & O-Rings) Sealing Ring				
47833556	Filter,Hydrauli	1		126.47	126.47
	OEM CNH-Genuine (Filters) Spin-On Hydraulic Oil Filter				
48145095	Cap,	1		66.41	66.41
	OEM CNH-Genuine (Chassis Parts, Other) Hub Cap				
73344238	Oil,Bulk	28		5.34	149.52
	OEM CNH-Genuine (Engine Oil) No.1 Engine Oil SAE 15w40 CK-4 Bulk (Litre)				
73344258	Oil,1Ga	3		37.74	113.22

CONTINUED ON PAGE 14

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 stocked 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. 3% per month will be charged on all overdue accounts (24% per annum). Parts & Service are not 30 days. Wholesale goods and rental payments are due on delivery.

Farm Customers Only	
Land Description Sec	Yes/No
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  
Head Office  
Box 32058  
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	KINSTON	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit [redheadequipment.ca](http://redheadequipment.ca)

Ship to: IN STORE PICKUP

Invoice to: Ryan & Doran Adrian  
Box 103  
Canwood SK S0J 0K0

Branch		
PRINCE ALBERT		
Date	Time	Page
04/30/25	14:06:38 (O)	14
Account No.	Phone No.	Invoice No.
ADRIA007	3064682940	B33519
Ship Via	Purchase Order	
SE 10-52-5 W3		
		Salesperson
		BBN / SYS

**SERVICE INVOICE**

STK#/FLEET#	Case	HRS	PIN/EIN	WARRANTY DATE	HRS
034022	Case IH 500 Quad T 500 QUAD	4592	ZDF134188		
73344271	OEM CNH-Genuine (Engine Oil) SAE 30 1 Gallon/3.78 Litre Oil, Bulk	52		5.87	305.24
73344303	OEM CNH-Genuine (Transmission Hydraulic Oil) Hytran Premium Transmission Oil Bulk (Litre) Coolant,	4		27.44	109.76
73344304	OEM CNH-Genuine (Antifreeze/Coolant) Extended-Life OAT Coolant/Antifreeze Premix 50/50 1. Gallon/3.78 Litre NAPS-Free Coolant,	8		64.07	512.56
73344308	OEM CNH-Genuine (Antifreeze/Coolant) Extended-Life OAT Coolant/Antifreeze Premix 50/50 2.5 Gallon/9.46 Litre Coolant,	1		64.07	64.07
73344357	OEM CNH-Genuine (Antifreeze/Coolant) Oat Coolant 10L Oil, 1Ga	2		52.33	104.66
84196445	OEM CNH-Genuine (Gear Oils) Hydraulic Oil Filter, Hydraul	2		187.16	374.32
84303715	OEM CNH-Genuine (Filters) Hydraulic Oil Filter *DOES NOT INCLUDE FRICTION RING* Filter, Fuel	1		135.71	135.71
84417002	OEM CNH-Genuine (Filters) Fuel Filter Bowl, OEM CNH-Genuine (Filters)	1		100.76	100.76

CONTINUED ON PAGE 15

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 of 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 tax 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 10% 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 not 30 days. Vehicle goods and rental payments are due on delivery.

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 _____	

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_ GST #834643868



Rgina, SK  
Head Office  
Box 32088  
10 Redhead Road  
S4N 7L2  
306.721.2666  
800.667.7710

ESTEVAN	306.534.4788	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	306.364.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit [redheadequipment.ca](http://redheadequipment.ca)

Ship to: IN STORE PICKUP

Invoice to: Ryan & Doran Adrian  
Box 103  
Canwood SK S0J 0K0

Branch		
PRINCE ALBERT		
Date	Time	Page
04/30/25	14:06:38 (O)	15
Account No.	Phone No.	Invoice No.
ADRIA007	3064682940	B33519
Ship Via	Purchase Order	
SE 10-52-5 W3		
		Salesperson
		8BN / SYS

**SERVICE INVOICE**

STK#/FLEET#	Case	HRS	PIN/EIN	WARRANTY DATE	HRS	
034022	Case IH 500 Quad T 500 QUAD Filter Bowl	4592	ZDF134188			
86984140	Ring, OEM CNH-Genuine (Seals & O-Rings) Sealing Ring			2	24.49	48.98
91724833	Filter,Oil OEM CNH-Genuine (Filters) Oil Filter			1	65.20	65.20
					PARTS	3487.56
					LABOR	2925.00
10400					SEGMENT TOTAL==>	6412.56

SEGMENT#15 C 02971 NA 02/05/25 04/08/25  
REPAIR BROKEN BRACKET RH SIDE BY INTAKE ELBOW

CORRECTION:

- Bent top piece of the bracket down to line up the weld.
- Buffed both pieces down to an angle for welding. Removed paint.
- Welded bracket, grinded weld down flush.
- Painted weld.
- Secured the panel.

10400					LABOR	438.75
					SEGMENT TOTAL==>	438.75

SEGMENT#16 C 70E18 NA 02/05/25 03/31/25  
PORTION GOING TO TRAINING

10400	39908418				LABOR	1002.30
					SEGMENT TOTAL==>	1002.30

SEGMENT#20 C 02971 NA 02/05/25 03/28/25  
INSTALL THREE 3/4 COUPLERS

CONTINUED ON PAGE 16

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 being tested. 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 not 30 days. Whole goods and rental payments are due on delivery.

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 _____

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_ GST #834643868



Regina, SK  
Head Office  
Box 32098  
10 Redhead Road  
S4N 7L2  
306.721.2666  
800.667.7730

ESYEVAN	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](http://redheadequipment.ca)

Ship to: IN STORE PICKUP

Invoice to: Ryan & Doran Adrian  
Box 103  
Canwood SK S0J 0K0

Branch		
PRINCE ALBERT		
Date	Time	Page
04/30/25	14:06:38 (O)	16
Account No.	Phone No.	Invoice No.
ADRIA007	3064682940	B33519
Ship Via		Purchase Order
SE 10-52-5 W3		
		Salesperson
		8BN / SYS

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
034022	Case IH 500 Quad T	4592 ZDF134188		
	500 QUAD			

**CORRECTION:**

- Got the new valves from parts.
- Found the new valves to not be painted. Installed the coupler into the body. Painted all 3 bodies and couplers.
- Removed 4,5 and 6 coupler bodies and installed 3/4 bodies and couplers.
- Their was no drain port for the new couplers.
- Removed the unused hoses, swapped fittings out to make it work. Had to heat the hoses to be able to remove them.
- One of the original couplers drain tee fitting was broken off inside. Tried to extract didn't work, drilled out the fitting. Installed a fitting from one of the removed old body.
- Hooked up hoses.
- Installed dust caps over the 3/4 fittings. Put the spare male fittings in the cab.

SPP14-14	Connector,	1	.60	.60
	Westward-Genuine Connector			
84335908	Kit,	6	2099.75	12598.50
	OEM CNH-Genuine (Agriculture Kits)			
	3/4" Coupler Kit			
87635387	Ring,	9	8.46	76.14
	OEM CNH-Genuine (Seals & O-Rings)			
	Sealing Ring			
			PARTS	12675.24
			LABOR	585.00
10400			SEGMENT TOTAL==>	13260.24

SEGMENT#21 C 02971 NA 02/05/25 04/22/25  
REPLACE DOOR SEAL AND DOOR SHOCK

CONTINUED ON PAGE 17

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 recovery 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 held 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 file 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 not 30 days. White goods and rental payments are due on delivery.

Farm Customers Only
Land Description Sec. _____ TWRP. _____
I, 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  
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](http://redheadequipment.ca)

Ship to: **IN STORE PICKUP**

Invoice to: **Ryan & Doran Adrian  
BOX 103  
Canwood SK S0J 0K0**

Branch <b>PRINCE ALBERT</b>		
Date <b>04/30/25</b>	Time <b>14:06:38 (O)</b>	Page <b>17</b>
Account No. <b>ADRIA007</b>	Phone No. <b>3064682940</b>	Invoice No. <b>B33519</b>
Ship Via <b>SE 10-52-5 W3</b>		Purchase Order
		Salesperson <b>8BN / SYS</b>

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
034022	Case IH 500 Quad T 500 QUAD	4592	ZDF134188		

**CORRECTION:**

- Removed old door seal and leaking shock.
- Installed the new shock and door seal.
- Needed to loosen the door hinges to get the door seal to sit properly on the door.
- Door is very hard to close. Adjusted the stryker.
- Stryker nut was spinning and not held.
- Removed the stryker nut and installed a new lock washer and set the stryker.
- Adjusted stryker till door closes with ease.

84281206	Spring,	1 M	150.19	150.19
	OEM CNH-Genuine (Cabins & Parts)			
	Gas Strut Spring			
84370668	Seal,	1	302.02	302.02
	OEM CNH-Genuine (Cabins & Parts)			
	Door Seal			
			PARTS	452.21
			LABOR	146.25
10400			SEGMENT TOTAL==>	598.46

SEGMENT#22 C 70E18 NA	02/05/25 04/30/25		
10% OFF LABOUR - WINTER WORKS DISCOUNT			
REDHEAD LOYALTY REWARDS	Winter Works	1-	1262.62 1262.62-
Parts And Service Promotion			
			PARTS 1262.62-
10400	39908418		SEGMENT TOTAL==> 1262.62-

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*  
CONTINUED ON PAGE 18

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 item is acknowledged on the above machine to secure the amount of repairs thereto. If I understand 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 C/O passes on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (78% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery.

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

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_ GST #834643868



Regina, SK  
Head Office  
Box 32098  
10 Redhead Road  
S4N 7L7  
306.721.2666  
800.667.7710

ESTEVAN	306.634.4788	SWIFT CURRENT	306.773.2951
LLOYDMINSTER	306.825.3434	SASKATOON	306.934.3555
MELPORT	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](http://redheadequipment.ca)

**Ship to:** IN STORE PICKUP

**Invoice to:** Ryan & Doran Adrian  
Box 103  
Canwood SK S0J 0K0

Branch <b>PRINCE ALBERT</b>		
Date <b>04/30/25</b>	Time <b>14:06:38 (O)</b>	Page <b>18</b>
Account No. <b>ADRIA007</b>	Phone No. <b>3064682940</b>	Invoice No. <b>B33519</b>
Ship Via <b>SE 10-52-5 W3</b>	Purchase Order	
		Salesperson <b>8BN / SYS</b>

**SERVICE INVOICE**

<b>STK#/FLEET#</b>	<b>HRS</b>	<b>PIN/EIN</b>	<b>WARRANTY DATE</b>	<b>HRS</b>		
034022	Case IH 500 Quad T 500 QUAD	4592 ZDF134188				
					<b>INTERNAL</b>	<b>CUSTOMER</b>
				<b>PARTS</b>	1262.62-	25919.85
				<b>LABOR</b>	1002.30	12626.25
				<b>SUB TOTAL==&gt;</b>	260.32-	38546.10
				<b>GST 5% 83464 3868</b>	63.13-	1927.31
				<b>INTERNAL TOTAL</b>	323.45-	
				<b>TOTAL</b>		40473.41

BC

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 ten 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 held 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 fee applies 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 not 30 days. Vehicle 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	