



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)

Branch			
N. BATTLEFORD			
Date	Time	Page	
05/25/24	05:07:21 (B)	01	
Account No.	Phone No.	Invoice No.	
5086602	3064417966	N22776	
Ship Via		Purchase Order	
		READY TO CLOSE	
NW 27-43-13 W3			
		Salesperson	
		9LY / 2DA	

IN STORE PICKUP

Ship to:

Invoice to:

Yas-Farms Ltd.  
R.R.#1  
Richard SK SOM 2PO

## SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
032680		X JEE0104796		

Tractor  
STX 375

----- Book your Winter Works Ag Inspection -----  
| Get 10% off on all repairs completed as a result of the inspection  
| Plus get free trucking one way & 1-year parts & labour warranty  
----- Call or email us today! -----

SEGMENT# 1 C 02380 CUSTOMER 05/21/24 05/21/24

\*\*\*\*SERVICE CALL\*\*\*\*

CUSTO COMPLAINT

\*\*\*\*SERVICE CALL\*\*\*\*

CAUSE:

\*\*\*\*SERVICE CALL\*\*\*\*

CORRECTION:

7348 Hours Service call 10 kms

DELIVERY	Service Call	1	205.00	205.00
10400	Service Call Charges			

SEGMENT# 2 C 02380 CUSTOMER 05/21/24 05/21/24

TROUBLESHOOT HYDRAULICS

CUSTO COMPLAINT

TROUBLESHOOT HYDRAULICS

CAUSE:

TROUBLESHOOT HYDRAULICS

CORRECTION:

Hooked up flo-rator and adjusted high pressure standby Was  
set at 2850 psi and set it to 3100 psi Adjusted fan  
sensor on air cart

LABOR	322.50
10400	
SEGMENT TOTAL==>	322.50

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  
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)

Branch		
N. BATTLEFORD		
Date	Time	Page
05/25/24	05:07:21 (B)	02
Account No.	Phone No.	Invoice No.
5086602	3064417966	N22776
Ship Via	Purchase Order	
	READY TO CLOSE	
NW 27-43-13 W3		
		Salesperson
		9LY / 2DA

IN STORE PICKUP

Ship to:

Invoice to:

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

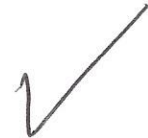
## SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
032680		X JEE0104796		
Tractor				
STX 375				

### \*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

LABOR	322.50
DELIVERY	205.00
SHOP SUPPLIES	29.02
SUB TOTAL==>	556.52
GST 5% 83464 3868	27.83
TOTAL	584.35

TRACTOR  
STX



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 _____	