

REDHEAD EQUIPMENT

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

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

For additional contact information visit redheadequipment.ca

Branch N. BATTLEFORD		CNNYYY
Date 07/07/25	Time 11:34:34 (O)	Page 01
Account No. 5086602	Phone No. 3064417966	Invoice No. P01049
Ship Via NW 27-43-13 W3		Purchase Order
		Salesperson 9SA

IN STORE PICKUP

Ship to:

Invoice to:

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

PARTS INVOICE

ORDER#: 099290

----- 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
51427310	Sensor, OEM CNH-Genuine (Electrical Components) Electrical Gearshift Position Sensor	07R05	1	1	1	*		460.53	460.53

Thank you for being a valued customer your order is greatly appreciated. Any questions or concerns please contact me directly: Shelby Armitstead 1-306-937-4176

SUB TOTAL==>	460.53
GST 5% 83464 3868	23.03
TOTAL	483.56

~~9230~~ 9230
Combine

✓

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 _____	

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IN STORE PICKUP

Ship to:

Invoice to:

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

Branch SASKATOON		CNNYYY
Date 09/28/25	Time 13:07:08 (O)	Page 01
Account No. 5086602	Phone No. 3064417966	Invoice No. P83572
Ship Via		Purchase Order
NW 27-43-13 W3		
		Salesperson 2RW

PARTS INVOICE

ORDER#: 821805

----- 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	SHP	B/O	UTTTT	Price	Amount
87681210	Nut, OEM CNH-Genuine (Hardware) M8-1.25 10.9 Flange Nut	H51H7	7	7	7		*	2.49	17.43
308761	Bolt, OEM CNH-Genuine (Hardware) M8-1.25 x 25 8.8 Carriage Bolt	H04L8	10	10	10		*	3.49	34.90
86505868	Nut, OEM CNH-Genuine (Hardware) M8-1.25 Serrated Nut	H07C6	2	2	2		*	.93	1.86

SUB TOTAL==> 54.19
 GST 5% 83464 3868 2.71
 TOTAL 56.90

Case 9230 Confirmed



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SIGNATURE: _____ DATE: _____
 PRINT NAME: _____ GST #834643868

Farm Customers Only	
Land Description Sec	Twsp
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Date	
Authorized Farm Signature	

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

Branch		SASKATOON		CNYYYY	
Date	09/26/25	Time	15:08:07 (O)	Page	01
Account No.	5086602	Phone No.	3064417966	Invoice No.	P83454
Ship Via	Purchase Order				
NW 27-43-13 W3					
				Salesperson	2DU

PARTS INVOICE

ORDER#: 821544

----- 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	SHP	B/O	UTTTT	Price	Amount
87367550	Bolt, OEM CNH-Genuine (Hardware) M22-1.5 X 95 12.9 Flange Head Bolt Serrated	H07T1	4	4	4	*		33.11	132.44

Thank you for being a valued customer your order is greatly appreciated. Any questions or concerns please contact me directly: Dean Gutenberg 306-651-5638

*Stud Bolts
9230 continue*

SUB TOTAL==>	132.44
GST 5% 83464 3868	6.62
TOTAL	139.06



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.**

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PRINT NAME: _____ GST #834643868

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Date _____	
Authorized Farm Signature _____	

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Invoice to:

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

Branch		CNYYYY	
N. BATTLEFORD			
Date	Time	Page	
09/02/25	10:40:02 (O)	01	
Account No.	Phone No.	Invoice No.	
5086602	3064417966	P03529	
Ship Via		Purchase Order	
NW 27-43-13 W3			
		Salesperson	
		9KG	

PARTS INVOICE

ORDER#: 101727

----- 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
740591	Pin, OEM CNH-Genuine (Crop Harvesting) Split Pin	V08I1	3	3	3		*	5.46	16.38
84194057	Finger, OEM CNH-Genuine (Crop Harvesting) Auger Finger (Serial Number Break Up To NS108000)	07A04	2	2	2		*	50.50	101.00

Thank you for being a valued customer your order is greatly appreciated. Any questions or concerns please contact me directly: Keenan Goheen 1-306-937-4181.

9230 online

SUB TOTAL==>	117.38
GST 5% 83464 3868	5.87
TOTAL	123.25

Your total savings today was \$34.48

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