

HEAD EQUIPMENT

IN STORE PICKUP

Ship to:

Invoice to:

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

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

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

For additional contact information visit redheadequipment.ca

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

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	SHP	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

~~0000~~ 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 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	

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

IN STORE PICKUP

Ship to:

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

Invoice to:

Branch		CNNYYY
SASKATOON		
Date	Time	Page
09/28/25	13:07:08 (O)	01
Account No.	Phone No.	Invoice No.
5086602	3064417966	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)	H51H7	7	7	7	*		2.49	17.43
	M8-1.25 10.9 Flange Nut								
308761	Bolt, OEM CNH-Genuine (Hardware)	H04L8	10	10	10	*		3.49	34.90
	M8-1.25 x 25 8.8 Carriage Bolt								
86505868	Nut, OEM CNH-Genuine (Hardware)	H07C6	2	2	2	*		.93	1.86
	M8-1.25 Serrated Nut								

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

Cost 9230 Confuse

✓

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.**

Farm Customers Only
Land Description Sec. _____
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

REDHEAD EQUIPMENT

IN STORE PICKUP

Ship to:

Invoice to:

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

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

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

For additional contact information visit redheadequipment.ca

Branch		CNNYYY
SASKATOON		
Date	Time	Page
09/26/25	15:08:07 (O)	01
Account No.	Phone No.	Invoice No.
5086602	3064417966	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, H07T1 OEM CNH-Genuine (Hardware) M22-1.5 X 95 12.9 Flange Head Bolt Serrated		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

Stnd Bolts
9230 come

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.

SIGNATURE: _____

DATE: _____

PRINT NAME: _____

GST #834643868

Farm Customers Only
Land Description Sec. _____
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 _____

REDHEAD EQUIPMENT

IN STORE PICKUP

Ship to:

Invoice to:

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		CN/YY
N. BATTLEFORD		CN/YY
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	SHP	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.

9/23/2011

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

Your total savings today was \$34.48

✓

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 _____