

Redhead

EQUIPMENT

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

CLIENT COPY

IN STORE PICKUP

Ship to:

Invoice to:

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

*SPRAYER
FUEL TANK
Sending unit
+ parts*

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		C N N Y Y Y	
Date	04/08/25			Time	16:48:58 (O)
Account No.		5086602		Phone No.	3064417966
Ship Via		NW 27-43-13 W3		Invoice No.	P96685
Purchase Order				Salesperson	
				9SA	

PARTS INVOICE

ORDER#: 094906

----- 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
435498A1	Cover, OEM CNH-Genuine (Hay & Forage) Plastic Cover	08G05	1	1	1		*	119.92	119.92
87429877	Bushing, OEM CNH-Genuine (Bushings) Bushing		2	2	2		*	15.83	31.66
440646A1	Coupler, OEM CNH-Genuine (Hydraulic Quick Couplings & Tips) Coupler		1	1	1		*	685.43	685.43
BN319388	Filter, F/W Sep OEM CNH-Genuine (Filters) Fuel/Water Separator Filter	05B01	1	1	1		*	65.93	65.93
84586231	Sensor, OEM CNH-Genuine (Electrical Components) Sensor	NOBIN	1	1	1		*	857.66	857.66
87268404	Gasket, OEM CNH-Genuine (Sprayers) Gasket	RTNE	1	1	1		*	59.13	59.13
EHCUC	EHC 8" Under	EHC	1	1	1		*	.55	.55

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

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 _____	