

Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800 667 7710

**ESTEVAN** 

MELFORT

LLOYDMINSTER

IN STORE PICKUP

<u>ö</u> Ship 1

> Gordon Jones Box 48 Richard SK SOM 2P0

	5.445.8128 K 5.763.6454	INISTINU		300.804	4.3667
For additional contac		visit redhe	adequi	pment.c	a
Branch					
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Account No.	Phone N	0.		Invoice	No.
JONES033	306	2464628	3	N263	44
Ship Via		Purchase	Order		
SE 24-43-1	3W3	112107	123		
			Sales	sperson	
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SWIFT CURRENT

SASKATOON

HUMBOLDT

306.773.2951

306.934.3555

306.682.9920

306.634.4788

306.825.3434

306.752.2273

#### **SERVICE INVOICE** STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 057130 Case IH 3230 Spray 2245 YCT032280 3230 ------ Conquer the Adventure! ------BRP Oil Change & Inspection Specials on NOW! Beat the Rush & Book Your Summer Fun in TODAY ----- Contact us for details! ------SEGMENT# 1 C 02372 CUSTOMER 02/28/25 02/28/25 \*\*\*\*CHECKOVER\*\*\* CUSTO COMPLAINT \*\*\*\*CHECKOVER\*\*\*\* CAUSE: Inspection requested. CORRECTION: Looked over unit. Filled out inspection checklist. Greased unit. Have list to Lyle. Went over list with customer. Made segments for requested work. CC2820 Coolant, 1 37.31 37.31 OEM CNH-Genuine (Antifreeze/Coolant) Blue Antifreeze 3.78Liter CC2825 Coolant, 22.84 1 22.84 OEM CNH-Genuine (Antifreeze/Coolant) Blue Antifreeze ES/EG Premix 50/50 Gallon EHCANTT EHC Antifreeze 8 .12 .96 **EHC4ANTI** EHC Container 2 .48 .96 73344349 7.99 Grease, 7.99 OEM CNH-Genuine (Grease & Lube

Ihereby authorize the above work to be done along with the use of any necessary materials. I agree that Rechead 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 cosh prior to redefivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial field is admonwledged on the above machine to secure the amount of repairs thereto. It is understood that RE assumes no responsibility for loss or damage by their 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 tuil. 2% per morath 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. Date SIGNATURE:

Farm Customers Only
Land Description Sec Twsp
R, I hereby certify the
goods listed on this invoice will be used
solely in the operation of my farm.

Authorized Farm Signature

DATE:	

CONTINUED ON PAGE 02

PRINT NAME: GST #834643868



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

IN STORE PICKUP

Ship to:

ë Gordon Jones

nvoice Box 48

Richard SK SOM 2P0

NORTH BATTLEFORD		MISTING	300	
PRINCE ALBERT	306.763.6454			
For additional cor	ntact information	visit redhea	dequipme	nt.ca
Branch	•			
N. BATTLE	FORD			
Date	Time			Page
03/17/25	05:	08:15 (	B)	02
Account No.	Phone N	Ο.	Invo	ice No.
JONES033	306	<u> 2464628</u>		5344
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SE 24-43	-13W3	112107	<u> 123 </u>	
		1	Salespers	on
			9LY	/ 016

SWIFT CURRENT

SASKATOON

HUMBOLDT

306.634.4788

306.825.3434

306.752.2273

## **SERVICE INVOICE**

STK#/FLEET#

HRS PIN/EIN WARRANTY DATE

HRS

057130

Case IH 3230 Spray

2245 YCT032280

02/28/25 02/28/25

FSTEVAN

MELEGRE

LLOYDMINSTER

3230

Equipment) 14oz Multi-Purpose Grease EP/AW/NLGI 2

> **PARTS** LABOR

70.06 585.00

306.773.2951

306.934.3555

306.682.9920

655.06

10400

SEGMENT TOTAL ==>

SEGMENT# 2 C 02372 CUSTOMER

\*\*\*\*HYDRAULIC LEAK\*\*\*\*

CUSTO COMPLAINT

\*\*\*\*HYDRAULIC LEAK\*\*\*\*

CAUSE:

Failed o-ring.

CORRECTION:

Brought unit into shop.

Updated work order with serial number and hours.

Observed leak at rear left of unit on hydraulic valve

block.

Removed plug.

Replaced o-ring.

Ran unit - works good, no leaks.

LABOR

292.50

10400

SEGMENT TOTAL ==>

292.50

SEGMENT# 3 C 02372 CUSTOMER

02/28/25 02/28/25

\*\*\*\*SIGNAL LIGHT\*\*\*\*

CUSTO COMPLAINT

\*\*\*\*SIGNAL LIGHT\*\*\*\*

CAUSE:

Burnt bulb.

CORRECTION:

**PRINT NAME:** 

CONTINUED ON PAGE 03

I hereby authorize the above work to be done elong with the use of any necessary materials. I agree that Rechi the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine of its updates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the redelivery of the machine or on terms satisfactory to RE until peld in full. Registration of a commercial life in understood that RE assumes no responsibility for loss or damage by thet or fire to any machine pared with the returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept from the original invoice date. All part returns require the original invoice and packaging. No title passes o charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and re	components. RE will not be responsible for any costs incurred resulting from software e purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to a acknowledged on the above machine to secure the amount of repairs thereto. It is m for storage, sale, repair or white feld testing. Special order and electrical parts are not epit any part returns on weekends or after hours. Part returns are not accepted after one n purchased machines until the applicable invoice is paid in full. 2% per month will be	Land Description SecTwsp_RM, I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.
SIGNATURE:	DATE:	Authorized Farm Signature
PRINT NAME:	GST #834643868	Addionzed Form Signature



Head Office Box 32098 10 Redbead Road S4N 7L2 306.721.2666 800 667 7710

Regina, SK

ESTEVAN

MELFORT

LLOYDMINSTER

IN STORE PICKUP

Ö Ship 1

> Gordon Jones ë Box 48

Richard SK SOM 2P0

NORTH BATTLEFORD PRINCE ALBERT	306.445.8128 306.763.6454	KINISTINO		306.864_3667
For additional con		on visit redhe	adequipn	nent.ca
Branch				
N. BATTLEI	FORD			
Date	Time			Page
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Account No.	Phone	No.	In	voice No.
JONES033	3 (	062464628	3 N	26344
Ship Via		Purchase	Order	
SE 24-43	-13W3	112107	7123	
			Salespe	erson
			91.	V / 016

**SWIFT CURRENT** 

SASKATOON

HUMBOLDT

306.773.2951

306.934.3555

306.682.9920

306.634.4788

306.825.3434

306.752.2273

### **SERVICE INVOICE** STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 057130 Case IH 3230 Spray 2245 YCT032280 3230 Right top front flasher not working. Removed light. Inspected bulb. Looks ok but not working. Power at bulb. For bulb from parts. Removed and replaced. Tested - works good. 571.LB1156 Bulb, 1 1.20 1.20 Automann-Genuine 1156 Miniature Bulb PARTS 1.20 97.50 LABOR 10400 SEGMENT TOTAL ==> 98.70

SEGMENT# 4 C 02372 CUSTOMER

\*\*\*\*SWAP TIRES\*\*\*\*

CUSTO COMPLAINT

\*\*\*\*SWAP TIRES\*\*\*\*

CAUSE:

Customer wants skinny tires installed in machine.

CORRECTION:

Unloaded skinny tires off of trailer.

Jacked unit up. Removed fat tires.

Installed skinny tires.

Torqued wheels.

Loaded fat tires on trailer.

LABOR

682.50

10400

SEGMENT TOTAL ==>

682.50

SEGMENT# 5 C 02372 CUSTOMER

02/28/25 03/05/25

02/28/25 03/03/25

CONTINUED ON PAGE 04

Thereby authorize the above work to be done along with the use of any necessary materials. I agree that Rechead the machine including remote access, for the purpose of diagnosing, repairing, or servicing the machine or its corruptates and/or diagnostics to a modified system. RE and its employees may operate the above machine for the predelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial tien is a understood that RE assumes no responsibility for loss or damage by thetf or fire to any machine placed with them for teumable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept year from the original invoice date. All part returns require the original invoice and packaging, No title passes on percharged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental	mponents. RE will not be responsible for any costs incurred resulting from software urposes of inspection, testing or delivery at my cost risk. It agree to pay cash prior to chrowledged on the above machine to secure the amount of repairs thereto. It is or storage, sale, repair or while field testing. Special order and electrical parts are not any part returns on weekends or after hours. Part returns are not accepted after one urchased machines until the applicable invoice is paid in full. 2% per mortin will be	Land Description SecTwsp_RM, I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.
SIGNATURE:	DATE:	
PRINT NAME:	GST #834643868	Authorized Farm Signature



Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667.7710

IN STORE PICKUP

Ship to:

Gordon Jones ö Box 48 Richard SK SOM 2P0 Regina, SK Head Office

**ESTEVAN** 306.634.4788 LLOYDMINSTER 306.825.3434 MELFORT 306.752.2273 NORTH BATTLEFORD 306.445.8128 SWIFT CURRENT SASKATOON HUMBOLDT KINISTINO

306.773.2951 306.934.3555 306.682.9920 306.864.3667

For additional contact information visit redheadequipment.c  Branch  N.BATTLEFORD  Date  Time  Pa	ca
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03/17/25 05:08:15 (B) 04	4
Account No. Phone No. Invoice	No.
JONES033 3062464628 N263	44
Ship Via Purchase Order	
SE 24-43-13W3 112107123	
Salesperson	
9LY /	016

# **SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARR	ANTY D	ATE	HRS	
057130	Case IH 3230 Spray	2245	YCT032280					
	3230							
****REPLAC	E FUEL FILTERS****							
CUSTO COMP	LAINT							
****REPLAC	E FUEL FILTERS****		,					
CAUSE:								
Fuel filte	rs require service.							
CORRECTION								
	it and brought into s	hop.						
	ilters from parts.							
Removed an	d installed new filte	rs.						
	s serviced on filters	•						
Primed fue	l system.							
Started and	d ran unit.							
Works good	, no leaks.							
EHCO	:	EHC 8"	Over	2	1	.25		2.50
84412164	;	Filter,	Fuel	1	48	.12		48.12
	OEM CNH-Genuine	(Filte	rs)					
	Fuel Filter							
90412128			F/W Sep	1	37	.79		37.79
	OEM CNH-Genuine	-						
	Fuel/Water Sepa:	rator F	ilter					
					PA	RTS		88.41
					LA	BOR		292.50
10400				SEGMENT	TOTAL	==>		380.91
SEGMENT# 6	C 02372 CUSTOMER	02/28/2	5 03/05/25					
****AUTOBO	OM WIRING****							
CITETO COMDI	ד. א דאותי							

CUSTO COMPLAINT

PRINT NAME:

\*\*\*\*AUTOBOOM WIRING\*\*\*\*

CAUSE:

Had been repaired and not taped up.

CONTINUED ON PAGE 05

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SIGNATURE:	DATE:	
		A

GST #834643868

	Farm Customers Only
١	Land Description SecTwsp_ R, I hereby certify the
١	R, I hereby certify the
-1	180002 112/60 OII FILES HILADICS MILL DE FIZED
	solely in the operation of my farm.
1	

Authorized Farm Signature



**Head Office** Box 32098 10 Redhead Road S4N 7L2 800 667 7710

IN STORE PICKUP

ö Ship 1

> Gordon Jones Box 48 nvoice Richard SK SOM 2P0

Regina, SK

**ESTEVAN** 306.634.4788 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3555 HUMBOLDT 306 682 9920 306.752.2273 MELFORT NORTH BATTLEFORD KINISTINO 306.864.3667 306.445.8128 PRINCE ALBERT 306.763.6454 For additional contact information visit redheadequipment.ca Branch N.BATTLEFORD Page Time 05:08:15 (B) 05 03/17/25 Account No. Phone No. Invoice No. JONES033 3062464628 N26344 Ship Via Purchase Order

**SWIFT CURRENT** 

306.773.2951

## SERVICE INVOICE

STK#	/FLEET#	

PIN/EIN HRS

WARRANTY DATE

SE 24-43-13W3

HRS

112107123

Salesperson

9LY / 016

057130

Case IH 3230 Spray

2245 YCT032280

3230

## CORRECTION:

Upon inspection found three butt connectors exposed.

Taped up repair to help keep moisture out.

Works good.

## \*\*\*\*\*\*\*

Steering sensor had fault.

Found pin pulled out of connector.

Pin would not stay locked.

Found new connector in harness box.

Swapped connectors.

Works good, code gone.

Topped up engine oil close to full mark with oil from my

personal supply. \*\*\*\*\*\*\*\*\*\*

Coolant reservoir was low.

Removed line from reservoir to see if clear.

Blew out line - all clear.

Put line back on.

Toon unit out and parked.

Unit needs wash before sale.

10400

LABOR

292.50

SEGMENT TOTAL ==>

292.50

**	***	WORK	ORDER	TOTALS	****
PAR'	TS			1	L59.67
LAB	OR			22	242.50

SHOP SUPPLIES

201.82

Farm Customers Only

CONTINUED ON PAGE 06

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SIGNATURE:	DATE:	
		Authorized Farm Signature
PRINT NAME:	GST #834643868	



IN STORE PICKUP

ö Ship t

> Gordon Jones ë nvoice Box 48 Richard SK SOM 2P0

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

**ESTEVAN** 

LLOYDMINSTER

306.752.2273 HUMBOLDT 306.682.9920 MELFORT NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667 PRINCE ALBERT 306.763.6454 For additional contact information visit redheadequipment.ca Branch N. BATTLEFORD Page Date Time 06 03/17/25 05:08:15 (B) Invoice No. Phone No. Account No. N26344 3062464628 JONES033 Ship Via Purchase Order 112107123 SE 24-43-13W3 Salesperson

**SWIFT CURRENT** 

SASKATOON

306.634.4788

306.825.3434

306 773 7951

306 934 3555

9LY / 016

SERVICE INVOICE						
STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
057130	Case IH 3230 Spra 3230	y 2245	YCT032280			
				SUB TOTAL==>		2603.99
				GST 5% 83464 3868		130.21
				TOTAL		2734.20

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	Date
	Authorized Farm Signature

SIGNATURE:	DATE:
PRINT NAME:	GST #834643868