



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

Ship to: IN STORE PICKUP

Invoice to: Gordon Jones
Box 48
Richard SK SOM 2P0

Branch		
N. BATTLEFORD *REPRINT*		
Date	Time	Page
03/17/25	05:08:15 (B)	01
Account No.	Phone No.	Invoice No.
JONES033	3062464628	N26344
Ship Via	Purchase Order	
SE 24-43-13W3		112107123
		Salesperson
		9LY / 016

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
057130	Case IH 3230 Spray 3230	2245 YCT032280		

----- 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,	1	22.84	22.84
	OEM CNH-Genuine (Antifreeze/Coolant)			
	Blue Antifreeze ES/EG Premix 50/50			
	Gallon			
EHCANTI	EHC Antifreeze	8	.12	.96
EHC4ANTI	EHC Container	2	.48	.96
73344349	Grease,	1	7.99	7.99
	OEM CNH-Genuine (Grease & Lube			

CONTINUED ON PAGE 02

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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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057130	Case IH 3230 Spray	2245	YCT032280	

3230

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

10400	PARTS	70.06
	LABOR	585.00
	SEGMENT TOTAL==>	655.06

SEGMENT# 2 C 02372 CUSTOMER 02/28/25 02/28/25

****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.

10400	LABOR	292.50
	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:

CONTINUED ON PAGE 03

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SE 24-43-13W3	112107123	
		Salesperson
		9LY / 016

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
	LABOR			97.50
10400	SEGMENT TOTAL==>			98.70

SEGMENT# 4 C 02372 CUSTOMER 02/28/25 03/03/25

****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

CONTINUED ON PAGE 04

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Branch N. BATTLEFORD		
Date 03/17/25	Time 05:08:15 (B)	Page 04
Account No. JONES033	Phone No. 3062464628	Invoice No. N26344
Ship Via SE 24-43-13W3		Purchase Order 112107123
		Salesperson 9LY / 016

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
057130	Case IH 3230 Spray 3230	2245	YCT032280		
****REPLACE FUEL FILTERS****					
CUSTO COMPLAINT					
****REPLACE FUEL FILTERS****					
CAUSE:					
Fuel filters require service.					
CORRECTION:					
Started unit and brought into shop.					
Got fuel filters from parts.					
Removed and installed new filters.					
Wrote hours serviced on filters.					
Primed fuel system.					
Started and ran unit.					
Works good, no leaks.					
EHC0	EHC 8" Over	2	1.25		2.50
84412164	Filter, Fuel	1	48.12		48.12
OEM CNH-Genuine (Filters)					
Fuel Filter					
90412128	Filter, F/W Sep	1	37.79		37.79
OEM CNH-Genuine (Filters)					
Fuel/Water Separator Filter					
PARTS					88.41
LABOR					292.50
10400	SEGMENT TOTAL==>				380.91

SEGMENT# 6 C 02372 CUSTOMER 02/28/25 03/05/25

****AUTOBOOM WIRING****

CUSTO COMPLAINT

****AUTOBOOM WIRING****

CAUSE:

Had been repaired and not taped up.

CONTINUED ON PAGE 05

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		Salesperson
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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
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 *****

PARTS	159.67
LABOR	2242.50
SHOP SUPPLIES	201.82

CONTINUED ON PAGE 06

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN
057130	Case IH 3230 Spray 3230	2245 YCT032280

WARRANTY DATE	HRS
SUB TOTAL==>	2603.99
GST 5% 83464 3868	130.21
TOTAL	2734.20

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