Regina, SK Head Office Box 32098 10 Rechead Road S4N 7L2 306 721 2666 800 667 7710 **ESTEVAN** 

MELFORT

LLOYDMINSTER

AGRUE FARMS

hip to:

•,

ġ

Internal Ag 03

Swift Current SK S9H 5J9

NORTH BATTLEFORD	306,445.8128	KINISTINO	30	6.864.3667
PRINCE ALBERT	306.763.6454			
For additional con	tact informa	tion visit redheade	quipme	nt.ca
Branch				
SWIFT CU	RRENT	*REPRINT	[*	
Date	Time			Page
04/26/24		)5:07:11 (B)		01
Account No.	Phon	e No.	Invo	ice No.
INTERNAG	03		K5	4028
Ship Via		Purchase Ord	ler	
		Sa	alespers	on
			3 KG	/ 099

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 055053 Case IH 620 Quad T 354 JEEZC620HNF505126 620 354 ZNF505126 ----- Book your Winter Works Ag Inspection Get 10% off on all repairs completed as a result of the inspection Plus get free trucking one way & 1-year parts & labour warranty call or email us today! ------ Call or email us today! SEGMENT# 1 C 02789 N/A 04/10/24 04/10/24 WINTER WORKS INSPECTION CUSTO COMPLAINT WINTER WORKS INSPECTION CAUSE: - RFS for a winter works inspection - Hydraulic oil reservoir low CORRECTION: - Perform winter works inspection - Grease Unit - Hydraulic oil reservoir needed to be filled in order to flow test ADDITIONAL DESCRIPTION: PERFORM ALL WARRANTY WORK EHCOIL EHC Oil 34 .05 1.70 EHC18.927LT EHC Container 2 1.89 3.78 EHC4LT EHC Container 1 -.40 .40-73344221 Oil,1Ga 40.13 40.13-OEM CNH-Genuine (Engine Oil) No.1 Engine Oil SAE 10w40 CK-4 Semi-Synthetic 1 Gallon/3.78 Litre 73344267 Oil,5Ga 149.66 299.32 OEM CNH-Genuine (Transmission Hydraulic

CONTINUED ON PAGE 02

I hereby authorize the above work to be done along with the use of any necessary materials, I agree that Redhead Equipment ("RE") may access and utilize any electronic data stored or available on the machine including remote access. for the purpose of diagnosting, 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 cash prior to redelivery of the machine or a satisfactory to RE until paid in full. Registration of a commercial lien is acknowledged on the above machine for secure the amount of repairs theret. It is understood that RE assumes no responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not year from the original invoice date. All part returns or end accepted after one year from the original invoice date. All part returns or require the original invoice and packaging. No tile passes on purchased machines until the applicable invoice is paid in full. 2% per month 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:

GST #834643868

Oil) Hytran Premium Hydraulic

٩ı	R, I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.
e	Date
ÿ	Authorized Farm Signature

Farm Customers Only

SIGNATURE.	
PRINT NAME:	

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

AGRUE FARMS

₽.

9

Internal Ag 03

Swift Current SK S9H 5J9

PRINCE ALBERT 306.763.6454 For additional contact information visit redheadequipment.ca Branch SWIFT CURRENT Date Time Page 04/26/24 05:07:11 Account No. Phone No. Invoice No. INTERNAG03 K54028 Ship Via Purchase Order Salesperson

SWIFT CURRENT

SASKATOON

HUMBOLDT

KINISTINO

306.773.2951

306,934.3555

306,682,9920

306,864,3667

3KG / 099

306.634.4788

306.825.3434

306.752.2273

306,445,8128

#### SERVICE INVOICE

STK#/FLEET#

HRS PIN/EIN

04/10/24 04/11/24

WARRANTY DATE

ESTEVAN

MELFORT

LLOYDMINSTER

NORTH BATTLEFORD

HRS

055053

Case IH 620 Quad T

354 JEEZC620HNF505126

354 ZNF505126

Transmission Oil 5 Gallon/18.92 Liter

PARTS

264.27

LABOR

1429.00

16050

SEGMENT TOTAL ==>

1693.27

SEGMENT# 2 C 02789 NA

SERVICE

CUSTO COMPLAINT

SERVICE

CAUSE:

- RFS for a filter service and an engine oil change CORRECTION:

- Change out cab fresh air filter
- Change out cab recirculation filters
- Change out transmission oil filter
- Change out hydraulic oil filters
- Change out fuel filters
- Change out engine oil filter and replace engine oil
- Change out engine air filters

#### ADDITIONAL DESCRIPTION:

TRANS FILTER

HYD FILTER

FUEL FILTERS

ENGINE OIL & FILTER

ENGINE AIR FILTER

PRINT NAME:

CAB FILTER

EHCO EHC 8" Over 6 1.00 6.00 EHCOIL EHC Oil 37 .05 1.85 EHC10LT EHC Container 1.00 1.00 1 EHC18.927LT EHC Container 1.89 1.89 CONTINUED ON PAGE 03

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Rednead 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 cash prior to redelivery of the machine or on terms satisfactory to RE until petic in full. Registration of a commercial lien is acknowledged on the above machine to secure the amount of repairs thereto. It is understood that RE assumes no responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, repair or while field testing. ye ch

one be	solely in the operation of my farm.
	Date
	Authorized Farm Signature

SIGNATURE:	DATE:	100
year from the original invoice date. All part retu charged on all overdue accounts (24% per a	s require the original invoice and packaging. No title passes on purchased machines until the applicable invoice is paid i num). Parts & Service are net 30 days, Whole goods and rental payments are due on delivery.	n full. 2% per month will be
returnable. Any stocking parts returned after 30	ays will be subject to a 15% restocking charge. RE cannot accept any part returns on weekends or after hours, Part return	is are not accepted after one

Regina, SK Head Office Box 32098 10 Rechead Road S4N 7L2 306,721,2666 800 667 7710

**ESTEVAN** 

MELFORT

LLOYDMINSTER

AGRUE FARMS

9

ġ.

PRINT NAME:

Internal Ag 03

Swift Current SK S9H 5J9

	6.445.8128 6.763.6454	KINISTINO		30€	5.864,3667
For additional contact		on visit redh	eadequ	ipmer	nt.ca
Branch					
SWIFT CURR	ENT				
Date	Time				Page
04/26/24	05	5:07:11	(B)		03
Account No.	Phone	No.		Invoi	ce No.
INTERNAG03				K54	1028
Ship Via		Purchas	e Order		
		- 11	Sale	sperso	on
				3 KG	/ 099

**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 055053 Case IH 620 Quad T 354 JEEZC620HNF505126 620 354 ZNF505126 EHC4LT EHC Container .40 .80 47833556 Filter, Hydrauli 103.24 103.24 OEM CNH-Genuine (Filters) Spin-On Hydraulic Oil Filter 48192026 Filter, Air 194.62 389.24 OEM CNH-Genuine (Filters) Cabin Re-Circulation Air Filter 5801415504 Filter, Oil 1 78.30 78.30 OEM CNH-Genuine (Filters) Oil Filter 5801516883 Filter, Fuel 199.62 199.62 OEM CNH-Genuine (Filters) Cartridge Fuel Filter 73344221 Oil,1Ga 40.13 80.26 OEM CNH-Genuine (Engine Oil) No.1 Engine Oil SAE 10w40 CK-4 Semi-Synthetic 1 Gallon/3.78 Litre 73344222 Oil, 2.5Ga 93.90 93.90 OEM CNH-Genuine (Engine Oil) No.1 Engine Oil SAE 10w40 CK-4 Semi-Synthetic 2.5 Gallon/9.46 Litre 73344223 Oil,5Ga 177.20 177.20 OEM CNH-Genuine (Engine Oil) No.1 Engine Oil SAE 10w40 CK-4 Semi Synthetic 5 Gallon/18.92 Litre 84240234 Filter, Hydrauli 2 148.77 297.54 OEM CNH-Genuine (Filters) Hydraulic Oil Filter 84274694 Ring, 6.37 6.37 OEM CNH-Genuine (Filters) Wear Ring

I hereby 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 cash prior to redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial lien is acknowledged on the above machine to secure the amount of repairs thereto. It is understood that RE assumes no responsibility for loss or damage by theft or life to any machine placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not year from the original invoice date. All part returns early accepted after one year from the original invoice date. All part returns expect the original invoice date. All part returns require the original invoice and accepted after one year from the original invoice date. All part returns require the original invoice and the results and the results are not accepted after one year from the original invoice date. All part returns require the original invoice and accepted after one year from the original invoice date. All part returns require the original invoice and accepted after one year from the original invoice and accepted after one year from the original invoice and accepted after one year from the original invoice and accept and the results are not accepted after one year from the original invoice and accepted after one year from the original invoice and accept and the results are not accept any part returns required the results are not accept any part returns required after 30 days with a subject to a 150 feet or any part returns re Land Description Sec\_

to is not	R M , I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.
be	Date
	Authorized Farm Signature

CONTINUED ON PAGE 04

tharged on all overdue accounts (24% per annum). Parts & Service	ivalue and packaging. No title passes on purchased machines with the applicable invoice is paid in full. 2% per month will be are net 30 days. Whole goods and rental payments are due on delivery.
SIGNATURE:	DATE:

Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306.721 2666 800.667 7710

AGRUE FARMS

Ship to:

. G

Internal Ag 03

Swift Current SK S9H 5J9

IORTH BATTLEFORD	306,445.8128	KINISTINO	306.864.3667	7
RINCE ALBERT	306,763,6454			2
or additional con	tact informat	ion visit redhea	dequipment.ca	L
Branch				
SWIFT CH	RRENT			
Date	Time		Page	_
04/26/24	0	5:07:11 (	B) 04	
Account No.	Phone		Invoice No.	
INTERNAG	03		K54028	
Ship Via		Purchase C	Order	

SWIFT CURRENT

SASKATOON

HUMBOLDT

306.773.2951

306.934.3555

306.682.9920

Salesperson

3KG / 099

306.634.4788

306.825.3434

306.752.2273

### **SERVICE INVOICE**

**ESTEVAN** 

MELFORT

LLOYDMINSTER

OFFIL / Dr. DDF!!							
STK#/FLEET#			HRS	PIN/EIN		ANTY DATE	HRS
055053		IH 620 Quad T	354	JEEZC620HNF	505126		
	620		354	ZNF505126			
84362145			Ring,		2	28.27	56.54
		OEM CNH-Genuine	(Hardw	are) Ring			
84423586			Filter,	Fuel	1	243.84	243.84
		OEM CNH-Genuine	(Filte	rs) Fuel Filt	ter		
87356545		:	Filter,	Air	2	217.00	434.00
		OEM CNH-Genuine	(Filte	rs) Primary A	Air		
		Filter		-			
87356547			Filter,	Air	2	161.06	322.12
		OEM CNH-Genuine	-				
		Air Filter		·			
87684088		:	Filter,	Air	1	63.12	63.12
		OEM CNH-Genuine	•		_		00122
		Air Filter	,	,			
						PARTS	2556.83
						LABOR	1496.00
		16050			SEGMENT	TOTAL==>	4052.83
		10000			SEGMENI	TOTAL==>	4002.83

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*\*
INTERNAL CUSTOMER

PARTS 2821.10
LABOR 2925.00
SHOP SUPPLIES 263.25
INTERNAL TOTAL 6009.35

hereby authorize the above work to be done along with the use of any necessary materials. Lagree that Redhead 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
ipdates 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 cash prior to edelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial lien is acknowledged on the above machine to secure the amount of repairs thereto. It is
inderstood that RE assumes no responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not elementable. 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
rear 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 full. 2% per month will be tharged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery.

9	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.
3	

Date

Authorized Farm Signature

PRINT NAME:

SIGNATURE: \_\_

GST #834643868

\_ DATE: \_\_

Regina, SK Head Office Box 32098 10 Rechead Road S4N 7L2 306 721 2666 800 667 7710

**FSTEVAN** 

MELFORT

LLOYDMINSTER

CNH WARRANTY

9

-Had no power.

-Pins were fine.

PRINT NAME: \_

Internal Ag 03

Swift Current SK S9H 5J9

-Checked for power at the stud under the cab.

-Removed the connection at the disconnect switch.

-Noticed the nut for the power cable loose. -Push the terminal all the way & heard a click.

-Checked ground & had good ground. -The disconnect would not turn on too. -Check the main disconnect & was fine.

-Check for power at the isolator.

-Reinstalled the connector.

NOMIN BATTLEFORD	300.445.6126	KINIZITINO	301	6.864.3667
PRINCE ALBERT	306.763.6454			
For additional cor	ntact informati	on visit redhea	dequipme	nt.ca
Branch				
SWIFT CU	RRENT	*REPRI	NT*	
Date	Time			Page
05/02/25		5:06:43 (	В)	01
Account No.	Phone	No.	Invo	ice No.
INTERNAG	03		K63	3120
Ship Via		Purchase (	Order	
			Salespers	on
			3 CR	/ 099

SWIFT CURRENT

SASKATOON

HUMBOLDT

306.773.2951

306.934,3555

306.682.9920

306.634.4788

306.825,3434

306.752.2273

			SERVICE IN	VOICE	
STK#/FLEET	*#	HRS	PIN/EIN	WARRANTY DATE	HRS
055053	Case IH 620 Quad T 620				7226
	You can now text a teams & we ll get	ny of ou back to	r parts, serv you as soon	rice or sales as we can.	
TRACTOR WO	C 5WA03 202500158898 ON'T START <u>PLAINT</u> ON'T START	8 04/03/2	5 04/03/25 04	/08/25	
CAUSE: Nut for is contact CORRECTION	solator came loose &	terminal	not making g	rood	
-Tractor l -Removed t	— had no cab power. the batteries termina the voltages for each				
-Checked t	the fuses & was fine.				

CONTINUED ON PAGE 02

I hereby 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 to rispection, testing or delivery at my sole risk. I agree to pay cash prior to redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial item is acknowledged on the above machine to secure the amount of repairs thereto. It is understood that RE assumes no responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not serving a parts returned after 30 days will be subject to a 15% restocking charge. RE cannot accept any part returns or weekends or a 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 full. 2% per month 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.

			nvoice	certify will be u
Date	ole c	perauo		y idiffi.
Autho	ized Fa	rm Sigr	ature	

Farm Customers Only

SIGNATURE:

Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306,721,2666 800,667,7710

CNH WARRANTY

Ship to:

oice to:

Internal Ag 03

. Swift Current SK S9H 5J9 NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667 PRINCE ALBERT For additional contact information visit redheadequipment.ca Branch SWIFT CURRENT Time Page 05/02/25 Account No. 05:06:43 (B) Phone No. Invoice No. INTERNAG03 K63120 Ship Via Purchase Order Salesperson

SWIFT CURRENT

SASKATOON

HUMBOLDT

306,773,2951

306.934.3555

306.682.9920

3CR / 099

306.634.4788

306.825.3434

306.752.2273

#### **SERVICE INVOICE**

JEEZC620HNF505126

STK#/	FLEET#
-------	--------

055053

Case IH 620 Quad T

HRS PIN/EIN
553 JEEZC620

WARRANTY DATE

**ESTEVAN** 

MELFORT

LLOYDMINSTER

HRS

620

- -Tighten the nut.
- -Check the other nut.
- -Was loose too.
- -Tighten both of them.
- -Got power in cab.
- -Start the tractor.
- -Start fine.
- -Reinstalled all covers.

10583

10583

LABOR

429.00

SEGMENT TOTAL==>

429.00

SEGMENT# 2 C 01760 NA

04/03/25 04/08/25

ENGINE CONTROLLER FAULT

Segment has been billed on work order K64038 - 01

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

INTERNAL

CUSTOMER

LABOR

429.00

INTERNAL TOTAL

429.00

I hereby authorize the above work to be done along with the use of any necessary materials. Lagree that Redhead 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. Lagree to pay cash prior to understood that RE assumes no responsibility for loss or damage by their of fire to any machine placed with them for storage, sale, repair or while field testings. 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 ender and electrical parts are not accepted after one charged on all overdue accounts (24% per annum). Parts & Service are not 30 days. Whole goods and rental payments are due on delivery.

SIGNATURE:

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

PRINT NAME:

CNH WARRANTY

Regina, SK Head Office Box 32098 10 Rechead Road S4N 7L2 306 721 2666 800 667 7710

ġ.

5

Internal Ag 03

Swift Current SK S9H 5J9

NORTH BATTLEFORD KINISTINO 306.445.8128 306.864.3667 PRINCE ALBERT 306.763.6454 For additional contact information visit redheadequipment.ca Branch SWIFT CURRENT \*REPRINT\* Date Page Time 05/02/25 05:06:46 (B) Account No. Phone No. Invoice No. INTERNAG03 K64038 Ship Via Purchase Order ORIG WO: K63120

SWIFT CURRENT

SASKATOON

HUMBOLDT

306,773,2951

306,934,3555

306.682.9920

Salesperson 3CR

306.634.4788

306.825.3434

306.752.2273

#### SERVICE INVOICE

553 JEEZC620HNF505126

STK#/FLEET# 055053

Case IH 620 Quad T

HRS PIN/EIN

WARRANTY DATE

ESTEVAN

MELFORT

LLOYDMINSTER

HRS

620

------ TEXT US! --------

You can now text any of our parts, service or sales teams & we ll get back to you as soon as we can. ------ Whatever it takes to KEEP YOU UP & RUNNING -------

This order was created from order: K63120

SEGMENT# 1 C 5WA03 202500159052 05/01/25 04/08/25 04/11/25

ENGINE CONTROLLER FAULT

CUSTO COMPLAINT

ENGINE CONTROLLER FAULT

#### CAUSE:

-Power supply wire under cab nut came loose. Wire not making good contact

### CORRECTION:

- -Engine controller offline.
- -Tractor would not start.

Hook laptop on & check the fault code.

- -Fault code 5111-19 & 5111-09.
- -Vehicle controller loss comm with engine controller.
- -Clear the fault & recycle the key.
- -Start the tractor.
- -Tractors start & die after couple second.
- -Same code pop on again.
- -Key off.
- -Check the fuse for the controller power.
- -Fuse was fine.
- -Removed the connector at the engine controller.
- -Check the pins at the connector.

#### CONTINUED ON PAGE 02

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Rednead 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 cash prior to redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a content sector while satisfactory for sector the amount of repairs theretor its 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 while field testing. Special order and electrical parts are not solely in the operation of my farm. In the original invoice date. All part returns are not accepted after one year from the original invoice and packaging. No title passes on purchased machines until the applicable invoice is paid in full. 2% per morth 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. SIGNATURE:

DATE:

e not one II be	solely in the operation of my farm.
	Date
	Authorized Farm Signature

PRINT NAME: \_\_ GST #834643868

Regina, SK Head Office Box 32098 10 Rechead Road S4N 7L2 306,721,2666 800,667,7710

CNH WARRANTY

hip to:

10

Internal Ag 03

Swift Current SK S9H 5J9

NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667 PRINCE ALBERT 306.763.6454 For additional contact information visit redheadequipment.ca Branch SWIFT CURRENT Date Time Page 05/02/25 05:06:46 (B) Phone No. Account No. Invoice No. INTERNAG03 K64038 Purchase Order Ship Via ORIG WO: K63120

SWIFT CURRENT

SASKATOON

HUMBOLDT

306.773.2951

306.934.3555

306.682.9920

Salesperson 3CR

306.634.4788

306.825.3434

306.752.2273

#### SERVICE INVOICE

STK#/FLEET#

HRS PIN/EIN

WARRANTY DATE

**ESTEVAN** 

MELFORT

LLOYDMINSTER

HRS

055053

Case IH 620 Quad T

553 JEEZC620HNF505126

620

- -Pins look fine.
- -Open schematics & locate the ground & power wires.
- -Key on.
- -Check all the power wire to the controller.
- -Had 12 volts.
- -Keyed off.
- -Check the ground & had good ground.
- -Check the terminator reading at the engine controller.
- -Had 120 ohms
- -Removed the connector under rear cab.
- -Check the continuity for the can wire.
- -Had good continuity & no short.
- -Check in the cab.
- -Good continuity.
- -Reinstalled all connectors for all controllers.
- -Start the engine & engine start & die after couple second.
- -Same code pops on for the engine controller.
- -On my laptop shows engine controller offline.
- -Power, Ground & can bus all read good.
- -Had good power in cab.
- -All controllers were online but only the engine controller went offline.
- -Noticed after reconnecting the connector under rear cab the engine start & die after couple second.
- -Engine controller went offline.
- -Tried to get another person to hold the key on start position & shake the harness.
- -Engine start & die.
- -Noticed when my hand touches the main power wire under the cab the engine start,

CONTINUED ON PAGE 03

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Rednead 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 cash prior to redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial lien is acknowledged on the above machine to secure the amount of repairs thereto, it is understood that RE assumes no responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, repair or while 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 a fler 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 full. 2% per month 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.

SIGNATURE:

Land Description SecTwsp RM, I hereby certify the goods listed on this invoice will be used solely in the operation of my farm,
Date

Authorized Farm Signature

Farm Customers Only

PRINT NAME: \_\_\_\_\_ GST #834643868

Regina, SK Box 32098 10 Rechead Road S4N 7L2 306,721,2666 800.667.7710

**ESTEVAN** 306.634.4788 LLOYDMINSTER 306.825.3434 MELFORT 306,752.2273 NORTH BATTLEFORD 306.445.8128 PRINCE ALBERT 306.763.6454

SWIFT CURRENT SASKATOON HUMBOLDT KINISTINO

306.773.2951 306.934.3555 306.682.9920 306.864.3667

CNH WARRANTY

ö

9

Internal Ag 03

Swift Current SK S9H 5J9

For additional contact in Branch	nformation	n visit redhea	dequipm	ent.ca
SWIFT CURREN	Time			Page
05/02/25 Account No.	05: Phone N	06:46 (	B)	03 oice No.
INTERNAG03 Ship Via	r none it	Purchase C	Κe	54038
ORIG WO: K63	120	T dronage c		
			Salesper	son
			3CR	2

#### SERVICE INVOICE

STK#/	FLEET#
-------	--------

HRS PIN/EIN

WARRANTY DATE

HRS

055053

Case IH 620 Quad T

553 JEEZC620HNF505126

- -Removed the rubber boot.
- -Found the nut came off & the power cab came off too.
- -Check the thread for the power stud on the cab.
- -Reinstalled the power wire & tightened the stud nut.
- -Start the tractor & tractor start fine.
- -Key off & restart.
- -Engine started fine.
- -Took tractor for a drive.
- -Drive fine.
- -Clear all fault code & remove laptop.

FRT

Freight Charge

LABOR 750.75

10583 10583 SEGMENT TOTAL ==>

750.75

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\* INTERNAL CUSTOMER

LABOR

750.75

INTERNAL TOTAL

750.75

I hereby 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 cash prior to redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial lien is acknowledged 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 while field testing. Special order and electrical parts are not returnable. Any stocking parts returned on the responsibility for loss or damage by their or fire to any machine placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not returnable. Any stocking parts returned on weekends or after hours. Part returns are not accepted after one year from the original invoice date. All part returns or now weekends or after hours. Part returns are not accepted after one year from the original invoice and packaging. No tile passes on purchased machines until the applicable invoice is paid in full. 2% per month 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. SIGNATURE:

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

Authorized Farm Signature

PRINT NAME:

GST #834643868

Regina, SK Head Office Box 32098 10 Rechead Road 54N 7L2 306 721 2666 800 667 7710

**ESTEVAN** 

LLOYDMINSTER

CNH WARRANTY

<u>:</u>

Internal Ag 03

Swift Current SK S9H 5J9

MELFORT HUMBOLDT 306.752.2273 306 682 9920 NORTH BATTLEFORD 306,445,8128 KINISTINO 306.864.3667 PRINCE ALBERT 306.763.6454 For additional contact information visit redheadequipment.ca

SWIFT CURRENT

SASKATOON

306.773.2951

306.934.3555

306.634.4788

306.825.3434

<u>SWIFT CURREN</u> Date	Time	REPRIN	Т*	Page
05/07/24		5:49 (B		01
Account No.	Phone No.		Invo	ice No.
INTERNAG03				1664
Ship Via	Pi	urchase Or	der	
ORIG WO: K54	.076			
		S	alespers	on
			3CR	

### SERVICE INVOICE

STK#/FLEET# 055053	Case 620	IH 620	Quad	Т		PIN/EIN JEEZC620HNF50512	WARRANTY 26	DATE	HRS
Get 109	off get	on all free t	repa: rucki:	irs con ng one	mplete way &	Norks Ag Inspect: ed as a result of a 1-year parts & ail us today!	f the insp labour wa	pection arranty	

This order was created from order: K54076

SEGMENT# 1 C 5WA03 202400168056 04/27/24 04/12/24 04/12/24 HYDRAULIC LINE LOOSE/LEAKING

CUSTO COMPLAINT

HYDRAULIC LINE LOOSE/LEAKING

#### CAUSE:

- Fitting on the end of a steel hydraulic line was slightly loose causing a sweat to occur
- Inspect the area where the leak seemed to be coming from
- Found to be a fitting on the end of a steel hydraulic line
- Fitting was slightly loose
- Tighten the fitting
- Check any of the other fittings in the vicinity to see if they are leaking as well
- Tightened up any nearby fittings
- Clean off area where the leak was occurring
- Run unit

SIGNATURE:

- Check back underneath to see if the leak is still present
- No more leaks can be found

10583

LABOR

164.56

SEGMENT TOTAL ==>

164.56

CONTINUED ON PAGE 02

I hereby 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 tree by authorities the above was to be dutie and with the stored or available on the mathine including remote access, for the purpose of diagnosing, repairing, or servicing the mathine 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 matchine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to receivery of the matchine or on terms satisfactory to RE until paid in full. Registration of a commercial lien is acknowledged on the above machine to secure the amount of repairs thereto. It is understood that RE assumes no responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, repair or while field testing. Special croter 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 even the original invoice date. All packaging. No purchased matchines until the applicable invoice is paid in full. 2% per month 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.

П	l ann costonies only
	Land Description Sec Twsp
	R M , I hereby certify the
	goods listed on this invoice will be used
1	solely in the operation of my farm.
ı	
1	

Date

Authorized Farm Signature

PRINT NAME: GST #834643868

CNH WARRANTY

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

**ESTEVAN** 

MELFORT

LLOYDMINSTER

NORTH BATTLEFORD

9

Internal Ag 03

Swift Current SK S9H 5J9

Branch	P-1/1/100-			
SWIFT CURRE Date 05/07/24	Time	:49 (B		Page
Account No. INTERNAG03	Phone No.		Invoic K54	e No.
Ship Via ORIG WO: K5		urchase Or	der	
		S	alesperso	n
		1	200	

**SWIFT CURRENT** 

SASKATOON

HUMBOLDT

KINISTINO

306,773.2951

306.934.3555

306.682.9920

306.864.3667

306.634.4788

306.825.3434

306.752,2273

306.445,8128

SERVICE INVOICE							
STK#/FLEET# 055053	Case IH 62	20 Quad T	HRS 354 354	PIN/EIN JEEZC620HNF5051	WARRANTY DATE	HRS	

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

INTERNAL

CUSTOMER

164.56

LABOR INTERNAL TOTAL 164.56

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Redhead 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 cash prior to it redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial lien is acknowledged 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 while field testing. Special order and electrical parts are not year from the original invoice date. All part returns are not accepted after one year from the original invoice and packaging. No title passes on purchased machines until the applicable invoice is paid in Sull. 2% per month 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.

М	D M T hereby and 6 No.
,	R
	Date

Authorized Farm Signature

Farm Customers Only

PRINT NAME:

SIGNATURE: \_

GST #834643868

DATE: \_

Regina, SK **Head Office** Box 32098 10 Rechead Road S4N 7L2 306 721 2666 800 667 7710

ESTEVAN

MELFORT

LLOYDMINSTER

NORTH BATTLEFORD

CNH WARRANTY

9

<u>ö</u>

Internal Ag 03

Swift Current SK S9H 5J9

PRINCE ALBERT 306.76	3.6454					
For additional contact in	formation	ı visit redh	eadequ	ipmei	nt.ca	
Branch						
SWIFT CURREN	ır	*REP	אידיאד: אידיאד:			
Date	Time		*****		Page	
05/03/24	05:	06:34	(B)		0.1	
Account No.	Phone N			Invoi	ce No.	
INTERNAG03					1662	
Ship Via		Purchase	e Order			
ORIG WO: K54	076					
			Sale	sperso	on	
				2 (7)		

SWIFT CURRENT

SASKATOON

HUMBOLDT

KINISTINO

306 773 2951

306.934.3555

306.682 9920

306.864.3667

306.634.4788

306.825.3434

306.752.2273

306.445.8128

#### SERVICE INVOICE

STK#/FLEET#

HRS PIN/EIN

WARRANTY DATE

HRS

055053 620

Case IH 620 Quad T

354 JEEZC620HNF505126 354

----- Book your Winter Works Ag Inspection -----Get 10% off on all repairs completed as a result of the inspection

Plus get free trucking one way & 1-year parts & labour warranty ----- Call or email us today! -----

This order was created from order: K54076

SEGMENT# 1 C 5WA03 202400167632 04/27/24 04/15/24 04/25/24

NOISE COMING FROM BEHIND CAB

CUSTO COMPLAINT

NOISE COMING FROM BEHIND CAB

#### CAUSE:

- Whining noise was coming from the pivot
- Driveshaft carrier bearing was very hot after driving the unit in the yard

#### CORRECTION:

- Test drive unit

PRINT NAME:

- Noise was coming from behind the cab
- Had someone drive the tractor while walking beside it and listening
- Sound seemed to be coming from the driveshaft carrier
- Check to make sure that the carrier bearing has grease
- Test drive unit again
- Felt the bearing after driving unit for 10 minutes and the bearing was very hot
- Turn the tractor to the extreme right so gain room in the articulating joint of the tractor
- Remove the bolts holding the intermediate driveshaft to

CONTINUED ON PAGE 02

eturnable. 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 ear 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 full. 2% per month will be harged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery.  SIGNATURE:  DATE:	413
hereby authorize the above work to be done along with the use of any necessary materials. I agree that Redhead 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 access and/or diagnosities 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 cash prior to additively of the machine or on terms setrafactory to RE until paid in full. Registration of a commercial lien is acknowledged on the above machine to secure the amount of repairs thereto, it is inderstood that RE assumes no responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not the medium of the source of the so	LE

Rgoods	Farm Customers Only Description SecTwspM, I hereby certify the slisted on this invoice will be used in the operation of my farm.
Date	
	rized Farm Signature

Regina, SK Box 32098 10 Rechead Road S4N 7L2 306 721 2666

CNH WARRANTY

ë

<u>ö</u>

Internal Ag 03

Swift Current SK S9H 5J9

800 667 7710

PRINCE ALBERT 306,76	3.6454			
For additional contact in	nformation	n visit redheade	quipme	nt.ca
Branch				
SWIFT CURREN				-
Date	Time			Page
05/03/24	05:	06:34 (B)		02
Account No.	Phone N			ice No.
INTERNAG03		·		4662
Ship Via		Purchase Ord	ler	
ORIG WO: K54	076			
		10.		
		58	alespers	on
			3 CR	

SWIFT CURRENT

SASKATOON

HUMBOLDT

306.773.2951

306.934.3555

306,682,9920

306,864,3667

306.634.4788

306,825.3434

306.752.2273

#### SERVICE INVOICE

STK#/FLEET#

HRS PIN/EIN WARRANTY DATE

**ESTEVAN** 

MELFORT

LLOYDMINSTER

NORTH BATTLEFORD 306.445.8128

HRS

055053

Case IH 620 Quad T

354 JEEZC620HNF505126

354

the rear driveshaft

620

- Slide the intermediate driveshaft forward and out of the way
- Remove the nut holding the yoke to the rear driveshaft
- Mark the orientation of the yoke on the driveshaft
- Remove the yoke
- Mark where the pillow block sits on the tractor frame
- Remove the two bolts that hold the pillow block to the frame of the tractor
- Block the rear driveshaft up and slide the bearing assembly off the shaft
- Clean up the shaft
- Apply anti seize to the shaft where the bearing will sit
- Install new Carrier bearing
- Remove the spacer block from underneath the driveshaft
- Line up pillow block with the marks made on the tractor frame
- Install the bolts that hold the carrier bearing to the frame
- Apply loctite to the threads of the nuts for the bearing mounting bolts
- Tighten the bolts down and torque them to spec
- Double check the alignment of the driveshaft through the rear frame of the tractor
- Alignment looks good
- Install the driveshaft yoke onto the splines on the end of the driveshaft
- Make sure that the marks are lined up and that the front and rear yokes are phased properly
- Install the washer on the end of the driveshaft

CONTINUED ON PAGE 03

SIGNATURE:	DATE:	1		
	e are net 30 days. Whole goods and rental payments are due on delivery.	Date		
returnable. Any stocking parts returned after 30 days will be subject to a year from the original invoke date. All part returns require the original in	15% resocking charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after invoice and packaging. No title passes on purchased mechanism until the anglicable myore is pair in titl. 25 per morth will	solely in	the operation of my	farm.
			M , I hereby ted on this invoice v	certify the
	epairing, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from softwiss may operate the above machine or its components. RE will not be responsible for any costs incurred resulting from softwiss may operate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash price			Гwsp
the machine including remote access for the currose of discressing re-	rindessary inactions in agree that Redicted Equipment ( RE ) may access and utilize any electronic data stored or available	on	Farm Customers (	Only

solely	in the operation of my farm.
Date	
Autho	rized Farm Signature

Farm Customers Only

PRINT NAME: GST #834643868

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

**ESTEVAN** 

MELFORT

LLOYDMINSTER

CNH WARRANTY

9

Internal Ag 03

Invoice

Swift Current SK S9H 5J9

						0.002.3320	
NORTH BATTLEFORD	306.44	5.8128	KINISTINO		30	6.864.3667	
PRINCE ALBERT	306.76	3.6454					
For additional con	THE RESIDENCE OF	NA CONTRACTOR OF THE PARTY OF T	on visit redh	neadequ	iipme	nt.ca	
Branch							
SWIFT CUR	REN	Т					
Date		Time				Page	
05/03/24		05	:06:34	(B)		03	
Account No.		Phone	No.		Invo	ice No.	
INTERNAGO	3				K54	4662	
Ship Via			Purchas	Purchase Order			
ORIG WO:	K54	076					
				Sale	spers	on	
					3 C B		

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	WARR	ANTY DATI	E 1	HRS			
)55053 Case	IH 620 Quad T	354	JEEZC620HNF50	5126						
620	620 354									
- Apply loctite	to the threads on	the r	nut for the							
driveshaft yoke										
- Tighten the y	oke nut down and to	rque	the nut to spe	ec						
	intermediate drive									
driveshaft										
- Apply loctite	to the bolts for t	he dr	riveshaft							
	olts that hold the			er						
- Tighten the b	olts down, and toro	rue to	spec							
	g until grease come									
	- Let unit warm up									
- Test drive un	it after changing c	ut th	ne bearing							
	ise is still happen									
	as gone down signif		lv. but can st	till be						
heard when liste			-7, 500 000 5	0111 00						
	the unit hard, che	ck th	e temperature	of the						
bearing		011	.o comperacare	OI CIIC						
- Bearing doesn	't get nearly as ho	t as	it did before							
90336850		ring,		1 N	274.79	9	274.79			
	OEM CNH-Genuine (B	٠,			_,_,,		271.73			
	Pillow Block Beari		-J,							
		5			PARTS	2	274.79			
					LABOR		699.38			
10583				CECMENT.	TOTAL==>	-	974.17			
				TNITHIT	TOTALLES	•	J/4.1/			

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

INTERNAL

CUSTOMER

PARTS

274.79

LABOR

699.38

CONTINUED ON PAGE 04

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Redhead 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 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 while field testing. Special order and electrical parts are not accepted after one year from the original invoice date. All part returns the 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 Mil. 2% per month 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.

is not ne be		
~~	Date	
	Authorized Farm Signature	

Farm Customers Only

PRINT NAME:

SIGNATURE:

GST #834643868

DATE: \_

Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306.721.2666 800.667,7710

CNH WARRANTY

Ship to:

nvoice to:

Internal Ag 03

Swift Current SK S9H 5J9

PRINCE ALBERT 306.76	3.6454	
For additional contact in	nformation visit redheade	quipment.ca
Branch		
SWIFT CURREN		JI
Date	Time	Page
	l	
05/03/24	05:06:34 (B)	
Account No.	Phone No.	Invoice No.
INTERNAG03		K54662
Ship Via	Purchase Ord	ler
ORIG WO: K54	076	
	ſi	
	Sa	alesperson
		2.65

SWIFT CURRENT

SASKATOON

HUMBOLDT

KINISTINO

306.773.2951

306,934.3555

306,682.9920

306,864,3667

306.634.4788

306,825.3434

306.752.2273

### SERVICE INVOICE

JEEZC620HNF505126

STK#/FLEET#

HRS PIN/EIN

WARRANTY DATE

ESTEVAN

MELFORT

LLOYDMINSTER

NORTH BATTLEFORD 306.445.8128

HRS

055053

Case IH 620 Quad T

620

SIGNATURE: \_\_\_\_

354 354

INTERNAL TOTAL

974.17

I hereby authorize the above work to be done along with the use of any necessary materials, I agree that Redhead 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 cash prior to
redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial lien is acknowledged on the above machine to secure the amount of repairs thereto. It is
understood that RE assumes no responsibility for loss or damage by theft or fire to any machine placed with them for storage, sale, repair or while 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 full. 2% per month 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: \_

,	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

PRINT NAME:	GST #834643868

Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306 721 2666 800 667 7710

CNH WARRANTY

0

₽.

Internal Ag 03

Swift Current SK S9H 5J9

PRINCE ALBERT 306,763.6454 For additional contact information visit redheadequipment.ca Branch SWIFT CURRENT \*REPRINT Date Time Page 05/02/24 05:06:36 (B) Account No. Phone No. Invoice No. INTERNAG03 K54663 Ship Via Purchase Order ORIG WO: K54076 Salesperson 3CR

SWIFT CURRENT

SASKATOON

HUMBOLDT

KINISTINO

306,773,2951

306,934.3555

306.682.9920

306.864.3667

306.634.4788

306.825.3434

306.752.2273

306.445.8128

### SERVICE INVOICE

STK#/FLEET#

055053

Case IH 620 Quad T

620

HRS PIN/EIN

WARRANTY DATE

**ESTEVAN** 

MELFORT

LLOYDMINSTER

NORTH BATTLEFORD

HRS

354 JEEZC620HNF505126

354

------ Book your Winter Works Ag Inspection -----Get 10% off on all repairs completed as a result of the inspection

Plus get free trucking one way & 1-year parts & labour warranty ------ Call or email us today! -------

This order was created from order: K54076

SEGMENT# 1 C 5WA03 202400167044 04/27/24 04/11/24 04/12/24

RUBBER COUPLER SEAL IS TORN

CUSTO COMPLAINT

RUBBER COUPLER SEAL IS TORN CAUSE:

- Rubber coupler seal was torn and damaged CORRECTION:
- Remove the retainer screws that hold the coupler seal in place
- Remove the coupler seals from the remote valve
- Install new coupler seals
- Thread the retainer screws back in place
- Ensure that the retainer screws are tight
- Install color coded extend/retract indicators on the coupler seal covers
- Check to make sure that 3/4" hydraulic couplers go in as they should 51647828

Kit, OEM CNH-Genuine (Hydraulic Valves) Dust Cover Kit

PARTS

62.37

62.37

62.37

LABOR

143.99

CONTINUED ON PAGE 02

I hereby 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 diagnosting, 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 cash prior to redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial lien is acknowledged 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 while field testing. Special order and electrical parts are not returnable. Any stocking parts returned and after 30 days will be subject to a 15% restocking charge. RE cannot accept any part returns on weekends or ader 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 full. 2% per month 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.

R \_\_\_ M \_\_\_ , I hereby certify the goods listed on this invoice will be used solely in the operation of my farm. Authorized Farm Signature

Land Description Sec

Farm Customers Only

Twsp

SIGNATURE:	
	_
PRINT NAME:	

GST #834643868

DATE:

1

Head Office Box 32098 54N 7L2 306,721 2666 800 667 7710

Regina, SK 10 Rechead Road **ESTEVAN** 

MELFORT

LLOYDMINSTER

CNH WARRANTY

9

2

Internal Ag 03

Swift Current SK S9H 5J9

NORTH BATTLEFORD PRINCE ALBERT	306.445.8128 306.763.6454	KINISTINO	30	6.864.3667
For additional con		ion visit redhead	equipme	nt.ca
Branch				
SWIFT CU	RENT			
Date	Time			Page
05/02/24		5:06:36 (B	)	02
Account No.	Phone	No.	Invo	ice No.
INTERNAGO	)3		K54	4663
Ship Via		Purchase Ord	der	
ORIG WO:	K54076			
		S	alespers	on
			3CR	

SWIFT CURRENT

SASKATOON

HUMBOLDT

306.773.2951

306,934.3555

306.682.9920

306.634.4788

306,825,3434

306.752.2273

			SERVICE INVO	ICE		
STK#/FLEET# 055053	Case IH 620 Quad T	HRS 354 354	PIN/EIN JEEZC620HNF505	WARRANTY DATE 126	HRS	
1	0583		S	EGMENT TOTAL==>	206.36	

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\* INTERNAL CUSTOMER PARTS 62.37

LABOR 143.99 INTERNAL TOTAL 206.36

I hereby 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 diagnosities 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 cash prior to redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a conformed depth of the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to update studies of the responsibility for RE until pairs thereto it 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 while field testing. Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% restooking 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 full. 2% per month 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.

•	raim Customers Only	ı
1	Land Description SecTwsp	
9	R M , I hereby certify the	Į
	goods listed on this invoice will be used	
	solely in the operation of my farm.	ı
t		ı
1		l
ì	Date	l
ı		ı

Authorized Farm Signature

PRINT NAME:

SIGNATURE:

GST #834643868

Regina, SK **Head Office** Box 32098 10 Rechead Road S4N 7L2 306 721 2666

CNH WARRANTY

ġ

ġ

Internal Ag 03

Swift Current SK S9H 5J9

NORTH BATTLEFORD KINISTINO 306,445.8128 306.864.3667 PRINCE ALBERT 306,763.6454 For additional contact information visit redheadequipment.ca Branch SWIFT CURRENT \*REPRINT Date Time Page 04/30/24 05:07:42 (B) Account No. Phone No. Invoice No. INTERNAG03 K54076 Ship Via Purchase Order Salesperson 3CR / 099

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# 055053

HRS PIN/EIN

WARRANTY DATE

ESTEVAN

MELFORT

LLOYDMINSTER

HRS

620

Case IH 620 Quad T

354 JEEZC620HNF505126

354

----- Book your Winter Works Ag Inspection ------

Get 10% off on all repairs completed as a result of the inspection Plus get free trucking one way & 1-year parts & labour warranty ----- Call or email us today! -----

SEGMENT# 1 C 5WA03 202400164026 04/11/24 04/11/24 04/12/24 TRACK TENSION LINE LEAKING

CUSTO COMPLAINT

TRACK TENSION LINE LEAKING

CAUSE:

Track tension line was leaking from the hose crimp CORRECTION:

- Remove the track tension supply line from the T in the steel fitting
- Cap both sides of the fitting to prevent excess oil loss
- Remove the 90 degree fitting from the T fitting on the bottom of the diff
- Cap both sides of the fitting to prevent excess oil loss
- Remove the cap on the bottom of the diff and install the new hose onto the fitting
- Remove the cap from the T in the upper steel line
- Route the hose accordingly and thread the fittings together
- Tighten the fittings
- Clean off the the area around where the oil leaked from the fittings
- Clean any surrounding area where oil might have spilled
- Run unit
- Check for leakage on the fittings and the crimps on the

CONTINUED ON PAGE 02

Thereby authorize the above work to be done along with the use of any necessary materials. I agree that Redhead 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 cash prior to redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial lien is acknowledged 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, sate, repair or while field testing. Special order and electrical parts are not accepted after one 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 full, 2% per month will charged on all overdue accounts (24% per annum). Parts & Service are net 30 days, Whole goods and rental payments are due on delivery. SIGNATURE: DATE:

Rgood	M s listed on	, I h this in	ereby oice v	
solel	in the ope	ration	of my	farm
Date				

Farm Customers Only

PRINT NAME: GST #834643868

Regina, SK Head Office Box 32098 10 Rechead Road S4N 7L2 306 721 2666 800 667 7710

**ESTEVAN** 

MELFORT

LLOYDMINSTER

CNH WARRANTY

ö

9

Internal Ag 03

Swift Current SK S9H 5J9

NORTH BATTLEFORD PRINCE ALBERT	306.445.8128	KINISTINO		306,864,3667
For additional con	306,763.6454 tact informat	ion visit redi	neadegu	ipment.ca
Branch				
SWIFT CUE	RENT			
Date	Time			Page
04/30/24	0	5:07:42	(B)	02
Account No.	Phone			Invoice No.
INTERNAGO	3			K54076
Ship Via	,	Purchas	e Order	
			Sales	sperson
				3CR / 099

SWIFT CURRENT

SASKATOON

HUMBOLDT

306.773.2951

306.934.3555

306,682,9920

306.634.4788

306.825.3434

306.752.2273

		SERVICE I	NVOICE		
	ase IH 620 Quad T 620	HRS PIN/EIN 354 JEEZC620HN	WARRANTY DATE F505126	HRS	
- Leak has g	_	Hose, (Hydraulic Hose & otectors)	1 62.26	62.26	
1058	83		PARTS LABOR SEGMENT TOTAL==>	62.26 267.41 329.67	
	02789 NA NE LOOSE/LEAKING Deen billed on work	04/11/24 04/12/24 order K54665 - 01			
	02789 NA ( NE LOOSE/LEAKING Deen billed on work	04/11/24 04/12/24 order K54664 - 01			
	02789 NA ( ER SEAL IS TORN Deen billed on work	04/11/24 04/11/24 order K54663 - 01			
	02789 NA C FROM BEHIND CAB Deen billed on work	04/11/24 04/15/24 order K54662 - 01			

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\* INTERNAL CUSTOMER

CONTINUED ON PAGE 03

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Redhead 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 to rispection, testing or delivery at my sole risk. I agree to pay cash prior to redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial lien is acknowledged on the above machine to secure the amount of repairs thereto at its understood that RE assumes no responsibility for loss or damage by thet or fire to any machine placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not year from the original parts returned in the policial parts 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 full. 2% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery.

| Application of the machine including remote access and utilize any existing to the applicable for any costs incurred resulting from software updates and redial payments are delivery at my socking parts therefore the applicable invoice is paid in full. Experiments are not accepted after one year from the original invoice and packaging. No title passes on purchased machines until the applicable invoice is paid in full. Z/k per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery. SIGNATURE:

olely in the			.,	
ate				
Ab a since of F	arm Sid	anature		

Farm Customers Only

PRINT NAME:

**GST #834643868** 

Regina, SK Head Office Box 32098 10 Rechead Road S4N 7L2 306 721 2666 800 667 7710

**ESTEVAN** 

MELFORT

LLOYDMINSTER

CNH WARRANTY

Ship to:

9

Internal Ag 03

Swift Current SK S9H 5J9

NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667 PRINCE ALBERT 306.763.6454 For additional contact information visit redheadequipment.ca Branch SWIFT CURRENT Date Time Page 04/30/24 05:07:42 (B) Account No. Phone No. Invoice No. INTERNAG03 K54076 Ship Via Purchase Order Salesperson 3CR / 099

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#

055053

Case IH 620 Quad T

620

HRS PIN/EIN

354

WARRANTY DATE

HRS

354 JEEZC620HNF505126

PARTS

62.26

LABOR

267.41

INTERNAL TOTAL

329.67

reby 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 machine induding 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 lates 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 cash prior to elevery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial lien is acknowledged on the above machine to secure the amount of repairs thereto. It is restood that RE assumes no responsibility for loss or damage by their or fire to any machine placed this them for storage, sale, repair or while field testing. Special order and electrical parts are not nable. 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 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 full. 2% per month will be good on all overdue accounts (24% per annum). Parts & Service are not 30 days. Whole goods and rental payments are due on delivery.
---

SIGNATURE: DATE: PRINT NAME:

1-11	Μ		reby certify	
			oice will be	usec
,			,	
Date		_		

Farm Customers Only

Box 32098 10 Rechead Road S4N 7L2 306 721 2666 800 667 7710

CNH WARRANTY

Ö

0

Internal Aq 03

Swift Current SK S9H 5J9

Regina, SK

			300.002.332
ORTH BATTLEFORD	306.445,8128	KINISTINO	306.864.366
RINCE ALBERT	ICE ALBERT 306.763.6454		
For additional co	ntact informat	ion visit redhea	dequipment ca
Branch			
Station			
SWIFT CU	RRENT	*REPRI	4T*
Date	Time		Page
	5300000		
04/30/24	0	5:08:06 (I	3) 01
Account No.	Phone	No.	Invoice No.
THEFPHA			
INTERNAG	0.3		K54665
Ship Via		Purchase C	rder
ORIG WO:	VE4076		
ORIG WO:	K54U/6		
		N.	
		<del></del>	Salesperson
		1	oule spensori
			3CR

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#

055053

Case IH 620 Quad T

620

HRS PIN/EIN

WARRANTY DATE

ESTEVAN

MELFORT

LLOYDMINSTER

HRS

354 JEEZC620HNF505126

354

Book your Winter Works Ag Inspection ------Get 10% off on all repairs completed as a result of the inspection Plus get free trucking one way & 1-year parts & labour warranty 

This order was created from order: K54076

SEGMENT# 1 C 5WA03 202400163819 04/27/24 04/12/24 04/12/24 HYDRAULIC LINE LOOSE/LEAKING

CUSTO COMPLAINT

HYDRAULIC LINE LOOSE/LEAKING

#### CAUSE:

- Front axle hydraulic supply hose leaking at the crimp CORRECTION:
- Loosen the fitting on the angled end of the hose
- Let the pressure from inside the hose drain off
- Completely disconnect the fittings, cap both ends
- Remove the other end of the hose from the T fitting on the frame of the tractor
- Cap the T fitting and the end of the hose to prevent excess oil loss
- Remove the Cap on the T fitting and install the new hose in place
- Thread the hose on as much as possible while still allowing the hose to spin so it can be routed
- Remove the cap from the other end of the hose
- Thread the new hose fitting onto the existing fitting
- Leave both ends of the hose loose enough to maneuver and route the hose

#### CONTINUED ON PAGE 02

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Redhead 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 eash prior to redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial lien is acknowledged on the above machine to secure the amount of repairs thereout 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 while field testing. Special order and electrical parts are not year from the original invoice after. All part returns on weekends or after hours, Part returns are not accepted after one year from the original invoice after. All part returns on very part of the purposes of inspection, testing or delivery and packaging. No title passes on purchased machines until the applicable invoice is part in full. 2% per month 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. SIGNATURE:

		of my fa	
Date	 		

Farm Customers Only

DDINT NAME:	
PRINT NAME:	GST #834643868

Head Office Box 32098 10 Rechead Road S4N 7L2 306,721,2666 800.667.7710

CNH WARRANTY

9

<u>ö</u>

Internal Ag 03

Swift Current SK S9H 5J9

Regina, SK

**ESTEVAN** 

MELFORT

LLOYDMINSTER

NORTH BATTLEFORD 306,445.8128 KINISTINO 306.864,3667 PRINCE ALBERT 306.763.6454 For additional contact information visit redheadequipment.ca SWIFT CURRENT Date Time Page 04/30/24 Account No. 05:08:06 (B) Phone No. Invoice No. INTERNAG03 K54665 Ship Via Purchase Order ORIG WO: K54076 Salesperson 3CR

**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 055053 Case IH 620 Quad T 354 JEEZC620HNF505126 620 354 - Install the old P-clamps on the hose - Install the p-clamps onto the studs where they were originally installed - Pull the hose through until it is properly routed and there are no twists in the hydraulic line - Tighten both ends of the hose down - Clean any excess oil off of the new hose and the surrounding area - Run unit Check for leaks at both ends of the hose on the fittings and the crimps - Leak seems to have gone away 84244564 Hose, 145.13 145.13 OEM CNH-Genuine (Hydraulic Hose & Tube Assemblies) Hydraulic Hose PARTS 145.13 LABOR 473.11 10583 SEGMENT TOTAL ==> 618.24

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\* INTERNAL CUSTOMER PARTS 145.13 LABOR 473.11 INTERNAL TOTAL 618.24

I hereby 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 cash prior to redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a commercial lien is exhowededed 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 while 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 full. 2% per month 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.

	Land Description Sec Twsp	l
ij	R M , I hereby certify the	l
	goods listed on this invoice will be used solely in the operation of my farm.	
	Date	

Authorized Farm Signature

Farm Customers Only

PRINT NAME:

SIGNATURE:

GST #834643868

Regina, SK Box 32098 10 Redhead Road S4N 7L2 306,721,2666 800.667.7710

**ESTEVAN** 

MELFORT

LLOYDMINSTER

CNH WARRANTY

9

9

Internal Ag 03

Swift Current SK S9H 5J9

		NISTINO		306	5.864,3667
	3.6454	JUNEAU CONTRACT		****	## <b>#</b>
For additional contact is	ntormation	visit redh	eadequ	ipmei	nt.ca
Branch					
SWIFT CURREN	IT	*REPR	*TNI		
Date	Time				Page
04/09/24	05.	06:41	(B)		01
Account No.	Phone No		المريد	Invoi	ce No.
INTERNAG03				K5.	3892
Ship Via		Purchase	e Order		
	l.				
			Sales	sperso	on
				2 KC	/ 000

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 055053 Case IH 620 Quad T 350 JEEZC620HNF505126 620 350 ----- Book your Winter Works Ag Inspection -----Get 10% off on all repairs completed as a result of the inspection Plus get free trucking one way & 1-year parts & labour warranty ------ Call or email us today! ------SEGMENT# 1 C 5WA03 202400136357 04/05/24 04/05/24 04/06/24 PIP CA5522 - level 2 CUSTO COMPLAINT PIP CA5522 CAUSE: PIP CA5522 CORRECTION: Actual engine engine 350 Performed Pip. Wash off the spilled oil. Run tractor for couple min. Shut the engine off. Check for leak. -No leak. MPAGA5322A Kit, 1 A 292.98 292.98 OEM CNH-Genuine (Common Kits) Kit PARTS 292.98 LABOR 617.10 10583 SEGMENT TOTAL==> 910.08

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\* CONTINUED ON PAGE 02

I hereby authorize the above work to be done along with the use of any necessary materials. Lagree 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/for 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. Lagree to pay cash prior to redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a control control of the purposes of inspection, testing or delivery at my sole risk. Lagree to pay cash prior to secure the amount of repairs thereto it is understood that RE assumes no responsibility for loss or damage by thet, or fire to any machine placed with them for storage, sale, repair or while field testing. Special order and electrical pasts 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 full. 2% per month 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.

one I be	solely in the operation of my farm.
	Date
	Authorized Farm Signature

PRINT NAME:	

SIGNATURE:

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

**ESTEVAN** LLOYDMINSTER MELFORT NORTH BATTLEFORD **SWIFT CURRENT** SASKATOON HUMBOLDT KINISTINO

306.634.4788

306.825.3434

306.752.2273

306.773.2951 306.934,3555 306.682,9920 306,864,3667

CNH WARRANTY

ġ

ġ

SIGNATURE:

Internal Ag 03

Swift Current SK S9H 5J9

	306.445.8128	KINISTINO	30	06.864,3667
PRINCE ALBERT  For additional cont	306.763.6454 act informati	ion visit redhe	adequipme	ent.ca
Branch				
SWIFT CUR	RENT			
Date	Time			Page
04/09/24	0:	5:06:41	(B)	02
Account No.	Phone	No.	oice No.	
INTERNAGO	3		K5	3892
Ship Via		Purchase	Order	
			_	
			Salespers	son
			3 KG	/ 099

STK#/FLEET# 055053	Case 620	IH 6	20	Quad	Т	PIN/EIN JEEZC620HNF5051	WARRANTY 26	? DATE	HRS	
									INTERNAL	CUSTOMER
								PARTS	292.98	
								LABOR	617.10	
							INTERNAL	TOTAL	910.08	

SERVICE INVOICE

I hereby 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 to rise purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a controlled on the above machine to secure the amount of repairs thereto, it is understood that RE assumes no responsibility for loss or damage by theft 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 20 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 and packaging. No tille passes on purchased machines until the applicable invoice is paid in full. 2% per month 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.

000	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

DATE:
GST #834643868