

# REDHEAD EQUIPMENT

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

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

For additional contact information visit [redheadequipment.ca](http://redheadequipment.ca)

Branch		
SWIFT CURRENT *REPRINT*		
Date	Time	Page
04/26/24	05:07:11 (B)	01
Account No.	Phone No.	Invoice No.
INTERNAG03		K54028
Ship Via		Purchase Order
		Salesperson
		3KG / 099

Ship to: AGRUE FARMS

Ship to:

Invoice to:

Internal Ag 03

Swift Current SK S9H 5J9

## 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! -----

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

EHC Oil	EHC Oil	34	.05	1.70
EHC18.927LT	EHC Container	2	1.89	3.78
EHC4LT	EHC Container	1-	.40	.40-
73344221	Oil, 1Ga	1-	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	2	149.66	299.32
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OEM CNH-Genuine (Transmission Hydraulic  
 Oil) Hytran Premium Hydraulic

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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Ship to: AGRUE FARMS

Invoice to: Internal Ag 03  
Swift Current SK S9H 5J9

Branch		
SWIFT CURRENT		
Date	Time	Page
04/26/24	05:07:11 (B)	02
Account No.	Phone No.	Invoice No.
INTERNAG03		K54028
Ship Via		Purchase Order
		Salesperson
		3KG / 099

## SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
055053	Case IH 620 Quad T	354	JEEZC620HNF505126		
	620	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 04/10/24 04/11/24

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

CAB FILTER

EHC0	EHC 8" Over	6	1.00	6.00
EHC0IL	EHC Oil	37	.05	1.85
EHC10LT	EHC Container	1	1.00	1.00
EHC18.927LT	EHC Container	1	1.89	1.89

CONTINUED ON PAGE 03

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Authorized Farm Signature _____	

# REDHEAD EQUIPMENT

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Account No.	Phone No.	Invoice No.
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Ship Via		Purchase Order
		Salesperson
		3KG / 099

Ship to: AGRUE FARMS

Invoice to: Internal Ag 03

Swift Current SK S9H 5J9

## SERVICE INVOICE

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055053	Case IH 620 Quad T	354	JEEZC620HNF505126		
	620	354	ZNF505126		
EHC4LT	EHC Container	2	.40	.80	
47833556	Filter,Hydrauli	1	103.24	103.24	
	OEM CNH-Genuine (Filters) Spin-On Hydraulic Oil Filter				
48192026	Filter,Air	2	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	1	199.62	199.62	
	OEM CNH-Genuine (Filters) Cartridge Fuel Filter				
73344221	Oil,1Ga	2	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	1	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	1	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,	1	6.37	6.37	
	OEM CNH-Genuine (Filters) Wear Ring				

CONTINUED ON PAGE 04

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Authorized Farm Signature _____

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Ship to: AGRUE FARMS

Invoice to: Internal Ag 03  
Swift Current SK S9H 5J9

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04/26/24	05:07:11 (B)	04
Account No.	Phone No.	Invoice No.
INTERNAG03		K54028
Ship Via		Purchase Order
		Salesperson
		3KG / 099

## SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
055053	Case IH 620 Quad T	354	JEEZC620HNF505126		
	620	354	ZNF505126		
84362145	Ring,	2		28.27	56.54
	OEM CNH-Genuine (Hardware) Ring				
84423586	Filter, Fuel	1		243.84	243.84
	OEM CNH-Genuine (Filters) Fuel Filter				
87356545	Filter, Air	2		217.00	434.00
	OEM CNH-Genuine (Filters) Primary Air Filter				
87356547	Filter, Air	2		161.06	322.12
	OEM CNH-Genuine (Filters) Air Filter				
87684088	Filter, Air	1		63.12	63.12
	OEM CNH-Genuine (Filters) Air Filter				
				PARTS	2556.83
				LABOR	1496.00
	16050			SEGMENT TOTAL==>	4052.83

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

	INTERNAL	CUSTOMER
PARTS	2821.10	
LABOR	2925.00	
SHOP SUPPLIES	263.25	
INTERNAL TOTAL	6009.35	

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Branch		
SWIFT CURRENT *REPRINT*		
Date	Time	Page
05/02/25	05:06:43 (B)	01
Account No.	Phone No.	Invoice No.
INTERNAG03		K63120
Ship Via		Purchase Order
		Salesperson
		3CR / 099

CNH WARRANTY

Ship to:

Invoice to:

Internal Ag 03

Swift Current SK S9H 5J9

## SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
055053	Case IH 620 Quad T	553	JEEZC620HNF505126	
	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

SEGMENT# 1 C 5WA03 202500158898 04/03/25 04/03/25 04/08/25

TRACTOR WON'T START

CUSTO COMPLAINT

TRACTOR WON'T START

CAUSE:

Nut for isolator came loose & terminal not making good  
contact

CORRECTION:

- Tractor had no cab power.
- Removed the batteries terminals.
- Checked the voltages for each battery.
- Got 12 volts.
- Checked the fuses & was fine.
- Checked for power at the stud under the cab.
- Had no power.
- Checked ground & had good ground.
- The disconnect would not turn on too.
- Check the main disconnect & was fine.
- Removed the connection at the disconnect switch.
- Pins were fine.
- Reinstalled the connector.
- Check for power at the isolator.
- Noticed the nut for the power cable loose.
- Push the terminal all the way & heard a click.

CONTINUED ON PAGE 02

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Land Description Sec _____	Twsp _____
R _____ M _____, I hereby certify the	
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05/02/25	05:06:43 (B)	02
Account No.	Phone No.	Invoice No.
INTERNAG03		K63120
Ship Via		Purchase Order
		Salesperson
		3CR / 099

Ship to: CNH WARRANTY

Invoice to: Internal Ag 03  
Swift Current SK S9H 5J9

## SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
055053	Case IH 620 Quad T	553	JEEZC620HNF505126	
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	

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INTERNAG03		K64038
Ship Via		Purchase Order
ORIG WO: K63120		
		Salesperson
		3CR

Ship to: CNH WARRANTY

Invoice to: Internal Ag 03

Swift Current SK S9H 5J9

## SERVICE INVOICE

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055053	Case IH 620 Quad T	553	JEEZC620HNF505126	
	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

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Ship to: CNH WARRANTY

Invoice to: Internal Ag 03  
Swift Current SK S9H 5J9

Branch			
SWIFT CURRENT			
Date	Time	Page	
05/02/25	05:06:46 (B)	02	
Account No.	Phone No.	Invoice No.	
INTERNAG03		K64038	
Ship Via		Purchase Order	
ORIG WO: K63120			
		Salesperson	
		3 CR	

## SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	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

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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	



# REDHEAD EQUIPMENT

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

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

For additional contact information visit [redheadequipment.ca](http://redheadequipment.ca)

Ship to: CNH WARRANTY

Invoice to: Internal Ag 03  
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Branch		
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Account No.	Phone No.	Invoice No.
INTERNAG03		K64038
Ship Via		Purchase Order
ORIG WO: K63120		
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## SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
055053	Case IH 620 Quad T	553	JEEZC620HNF505126	
	620			

- 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	1	LABOR	750.75
10583	10583		SEGMENT TOTAL==>	750.75

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

	INTERNAL	CUSTOMER
LABOR	750.75	
INTERNAL TOTAL	750.75	

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

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R	M
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Authorized Farm Signature	

# REDHEAD EQUIPMENT

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306.721.2666  
800.667.7710

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MELFORT	306.752.2273	HUMBOLDT	306.682.9920
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PRINCE ALBERT	306.763.6454		

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Ship to: CNH WARRANTY

Invoice to: Internal Ag 03  
Swift Current SK S9H 5J9

Branch		
SWIFT CURRENT *REPRINT*		
Date	Time	Page
05/07/24	05:06:49 (B)	01
Account No.	Phone No.	Invoice No.
INTERNAG03		K54664
Ship Via		Purchase Order
ORIG WO: K54076		
		Salesperson
		3CR

## SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
055053	Case IH 620 Quad T	354	JEEZC620HNF505126		
	620	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 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

CORRECTION:

- 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
- 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

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

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R \_\_\_\_\_ M \_\_\_\_\_, I hereby certify the  
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Date \_\_\_\_\_

Authorized Farm Signature \_\_\_\_\_

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ORIG WO: K54076		
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Ship to: CNH WARRANTY

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## SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
055053	Case IH 620 Quad T	354	JEEZC620HNF505126		
	620	354			

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

	INTERNAL	CUSTOMER
LABOR	164.56	
INTERNAL TOTAL	164.56	

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05/03/24	05:06:34 (B)	01	
Account No.	Phone No.	Invoice No.	
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Ship Via		Purchase Order	
ORIG WO: K54076			
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	620	354		

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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
- 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 bearing
- 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

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306 721 2666  
800 667 7710

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Account No.	Phone No.	Invoice No.
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ORIG WO: K54076		
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Invoice to: Internal Ag 03  
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## SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
055053	Case IH 620 Quad T	354	JEEZC620HNF505126	
	620	354		

the rear driveshaft

- 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

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CNH WARRANTY

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055053	Case IH 620 Quad T	354	JEEZC620HNF505126	
	620	354		

- Apply loctite to the threads on the nut for the driveshaft yoke
- Tighten the yoke nut down and torque the nut to spec
- Reinstall the intermediate driveshaft to the rear driveshaft
- Apply loctite to the bolts for the driveshaft
- Install the bolts that hold the driveshafts together
- Tighten the bolts down, and torque to spec
- Grease bearing until grease comes out of the seals
- Let unit warm up
- Test drive unit after changing out the bearing
- See if the noise is still happening
- Noise level has gone down significantly, but can still be heard when listening for it
- After driving the unit hard, check the temperature of the bearing
- Bearing doesn't get nearly as hot as it did before

90336850	Bearing,	1 N	274.79	274.79
	OEM CNH-Genuine (Bearings)			
	Pillow Block Bearing			
		PARTS	274.79	
		LABOR	699.38	
10583		SEGMENT TOTAL==>	974.17	

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

INTERNAL CUSTOMER

PARTS	274.79
LABOR	699.38

CONTINUED ON PAGE 04

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Date \_\_\_\_\_

Authorized Farm Signature \_\_\_\_\_

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

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

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Branch		
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05/03/24	05:06:34 (B)	04
Account No.	Phone No.	Invoice No.
INTERNAG03		K54662
Ship Via		Purchase Order
ORIG WO: K54076		
		Salesperson
		3CR

CNH WARRANTY

Ship to:

Invoice to:

Internal Ag 03

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## SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
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	620	354			
INTERNAL TOTAL					974.17

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NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit [redheadequipment.ca](http://redheadequipment.ca)

CNH WARRANTY

Ship to:

Invoice to:

Internal Ag 03

Swift Current SK S9H 5J9

Branch		
SWIFT CURRENT *REPRINT*		
Date	Time	Page
05/02/24	05:06:36 (B)	01
Account No.	Phone No.	Invoice No.
INTERNAG03		K54663
Ship Via		Purchase Order
ORIG WO: K54076		
		Salesperson
		3CR

## SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
055053	Case IH 620 Quad T	354	JEEZC620HNF505126		
	620	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,	1	62.37	62.37
	OEM CNH-Genuine (Hydraulic Valves)			
	Dust Cover Kit			

PARTS 62.37

LABOR 143.99

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 \_\_\_\_\_



# REDHEAD EQUIPMENT

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

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

For additional contact information visit [redheadequipment.ca](http://redheadequipment.ca)

Ship to: CNH WARRANTY

Invoice to: Internal Ag 03  
Swift Current SK S9H 5J9

Branch		
SWIFT CURRENT		
Date	Time	Page
05/02/24	05:06:36 (B)	02
Account No.	Phone No.	Invoice No.
INTERNAG03		K54663
Ship Via		Purchase Order
ORIG WO: K54076		
		Salesperson
		3CR

## SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
055053	Case IH 620 Quad T	354	JEEZC620HNF505126		
	620	354			
10583				SEGMENT TOTAL==>	206.36

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

	INTERNAL	CUSTOMER
PARTS	62.37	
LABOR	143.99	
INTERNAL TOTAL	206.36	

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

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MELFORT	306.752.2273	HUMBOLDT	306.682.9920
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PRINCE ALBERT	306.763.6454		

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SWIFT CURRENT		*REPRINT*	
Date	Time	Page	
04/30/24	05:07:42 (B)	01	
Account No.	Phone No.	Invoice No.	
INTERNAG03		K54076	
Ship Via		Purchase Order	
		Salesperson	
		3CR / 099	

Ship to: CNH WARRANTY

Ship to:

Invoice to:

Internal Ag 03

Swift Current SK S9H 5J9

## SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
055053	Case IH 620 Quad T	354	JEEZC620HNF505126		
	620	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

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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 \_\_\_\_\_

# REDHEAD EQUIPMENT

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

ESTEVAN	306.634.4788	SWIFT CURRENT	306.773.2951
LLOYDMINSTER	306.825.3434	SASKATOON	306.934.3555
MELFORT	306.752.2273	HUMBOLDT	306.682.9920
NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3667
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Account No.	Phone No.	Invoice No.
INTERNAG03		K54076
Ship Via		Purchase Order
		Salesperson
		3CR / 099

Ship to: CNH WARRANTY

Ship to:

Invoice to:

Internal Ag 03

Swift Current SK S9H 5J9

## SERVICE INVOICE

STK#/FLEET#	Case	HRS	PIN/EIN	WARRANTY DATE	HRS
055053	Case IH 620 Quad T 620	354	JEEZC620HNF505126		
hose					
- Leak has gone away					
47834897	Hose,	1		62.26	62.26
OEM CNH-Genuine (Hydraulic Hose & Tube-Bulk, & Protectors)					
Hydraulic Hose					
10583				PARTS	62.26
				LABOR	267.41
				SEGMENT TOTAL==>	329.67

SEGMENT# 2 C 02789 NA 04/11/24 04/12/24  
HYDRAULIC LINE LOOSE/LEAKING  
Segment has been billed on work order K54665 - 01

SEGMENT# 3 C 02789 NA 04/11/24 04/12/24  
HYDRAULIC LINE LOOSE/LEAKING  
Segment has been billed on work order K54664 - 01

SEGMENT# 4 C 02789 NA 04/11/24 04/11/24  
RUBBER CUPPLER SEAL IS TORN  
Segment has been billed on work order K54663 - 01

SEGMENT# 5 C 02789 NA 04/11/24 04/15/24  
NOISE COMING FROM BEHIND CAB  
Segment has been billed on work order K54662 - 01

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

INTERNAL CUSTOMER

CONTINUED ON PAGE 03

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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 _____	

# REDHEAD EQUIPMENT

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

ESTEVAN	306.634.4788	SWIFT CURRENT	306.773.2951
LLOYDMINSTER	306.825.3434	SASKATOON	306.934.3555
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PRINCE ALBERT	306.763.6454		

For additional contact information visit [redheadequipment.ca](http://redheadequipment.ca)

Ship to: CNH WARRANTY

Invoice to: Internal Ag 03  
Swift Current SK S9H 5J9

Branch			
SWIFT CURRENT			
Date	Time	Page	
04/30/24	05:07:42 (B)	03	
Account No.	Phone No.	Invoice No.	
INTERNAG03		K54076	
Ship Via		Purchase Order	
		Salesperson	
		3CR / 099	

## SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
055053	Case IH 620 Quad T	354	JEEZC620HNF505126		
	620	354			

PARTS	62.26
LABOR	267.41
INTERNAL TOTAL	329.67

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

Farm Customers Only	
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MELFORT	306.752.2273	HUMBOLDT	306.682.9920
NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3667
PRINCE ALBERT	306.763.6454		

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04/30/24	05:08:06 (B)	01
Account No.	Phone No.	Invoice No.
INTERNAG03		K54665
Ship Via		Purchase Order
ORIG WO: K54076		
		Salesperson
		3CR

Ship to: CNH WARRANTY

Invoice to: Internal Ag 03

Swift Current SK S9H 5J9

## SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
055053	Case IH 620 Quad T	354	JEEZC620HNF505126		
	620	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 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

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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 \_\_\_\_\_

# REDHEAD EQUIPMENT

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

ESTEVAN	306.634.4788	SWIFT CURRENT	306.773.2951
LLOYDMINSTER	306.825.3434	SASKATOON	306.934.3555
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Ship to: CNH WARRANTY

Invoice to: Internal Ag 03  
Swift Current SK S9H 5J9

Branch		
SWIFT CURRENT		
Date	Time	Page
04/30/24	05:08:06 (B)	02
Account No.	Phone No.	Invoice No.
INTERNAG03		K54665
Ship Via		Purchase Order
ORIG WO: K54076		
		Salesperson
		3CR

## SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
055053	Case IH 620 Quad T	354	JEEZC620HNF505126		
	620	354			
	<ul style="list-style-type: none"> <li>- Install the old P-clamps on the hose</li> <li>- Install the p-clamps onto the studs where they were originally installed</li> <li>- Pull the hose through until it is properly routed and there are no twists in the hydraulic line</li> <li>- Tighten both ends of the hose down</li> <li>- Clean any excess oil off of the new hose and the surrounding area</li> <li>- Run unit</li> <li>- Check for leaks at both ends of the hose on the fittings and the crimps</li> <li>- Leak seems to have gone away</li> </ul>				
84244564	Hose,	1		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	

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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 _____	

# REDHEAD EQUIPMENT

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Head Office  
Box 32098  
10 Redhead Road  
S4N 7L2  
306.721.2666  
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04/09/24	05:06:41 (B)	01
Account No.	Phone No.	Invoice No.
INTERNAG03		K53892
Ship Via		Purchase Order
		Salesperson
		3KG / 099

Ship to: CNH WARRANTY

Ship to:

Invoice to:

Internal Ag 03

Swift Current SK S9H 5J9

## 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. 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.

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

GST #834643868

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

Date \_\_\_\_\_

Authorized Farm Signature \_\_\_\_\_

# REDHEAD EQUIPMENT

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

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

For additional contact information visit [redheadequipment.ca](http://redheadequipment.ca)

Branch		
SWIFT CURRENT		
Date	Time	Page
04/09/24	05:06:41 (B)	02
Account No.	Phone No.	Invoice No.
INTERNAG03		K53892
Ship Via		Purchase Order
		Salesperson
		3KG / 099

Ship to: CNH WARRANTY

Ship to:

Invoice to:

Internal Ag 03

Swift Current SK S9H 5J9

## SERVICE INVOICE

STK#/FLEET#

055053

Case IH 620 Quad T  
620

HRS

350

PIN/EIN

JEEZC620HNF505126

WARRANTY DATE

HRS

INTERNAL

CUSTOMER

PARTS

292.98

LABOR

617.10

INTERNAL TOTAL

910.08

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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 _____	