Box 32098 10 Rechead Road S4N 7L2 306.721.2666

IN STORE PICKUP

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Internal Ag 03

Swift Current SK S9H 5J9

Regina, SK 800 667 7710 **ESTEVAN** 

MELFORT

LLOYDMINSTER

NORTH BATTLEFORD	306,445.8128	KINIZIIMO	30	6,864,3667
PRINCE ALBERT	306,763,6454	W 5/45	- 11 - 11	
For additional con	tact information	on visit redh	eadequipme	nt.ca
Branch				
SWIFT CUF		*REPR	INT*	
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11/20/23		:06:46		01
Account No.	Phone	No.	Invo	ice No.
INTERNAGO	) 3		K4	8230
Ship Via		Purchase	Order	
			Salespers	on
			3 KG	/ 099
			27.0	/ 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 049399 Case IH 8230 Combi 3008 YCG217818 8230 2135 ------ 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 02865 N/A 08/10/23 11/20/23 SCRAPING SOUND COMING FROM FRONT OF ROTOR THIS JOB COMPLETED ON K48211 JOB 5 16050 SEGMENT# 2 C 02865 NA 08/10/23 10/20/23 FRONT ROTOR PLATE IS LOOSE CAUSE: need to be tightened up CORRECTION: inspected plate tightened up all of the bolts ran combine to test the rotor bearing need to be changed it ran to see if it was making any other sounds could not here any had a code about brakes reservoir was low looked for leaks found none add brake fluid code was gone ADDITIONAL DESCRIPTION: CAN BE MOVED WITHPRYBAR, RECCOMENT ALSO CHECKING ROTOR BEARINT AFTER PLATE IS TIGHTENED

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 iten 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 only 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 arruum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery. SIGNATURE:

a)	Farm Customers Only
to	Land Description Sec Twsp
is.	R, I hereby certify the
ot	goods listed on this invoice will be used solely in the operation of my farm.
0	-
	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

IN STORE PICKUP

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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 SWIFT CURRENT Date Time Page 11/20/23 05:06:46 (B) Phone No. Account No. Invoice No. INTERNAG03 K48230 Ship Via Purchase 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

STK#/FLEET#

049399

Case IH 8230 Combi

8230

16050

3008 YCG217818

PIN/EIN

2135

HRS

LABOR

885.00

HRS

SEGMENT TOTAL==>

WARRANTY DATE

**ESTEVAN** 

MELFORT

LLOYDMINSTER

885.00

SEGMENT# 3 C 02865 NA

08/10/23 10/25/23

UPPER SEIVE FAULTS

CAUSE:

the numbers jumping from actuator

CORRECTION:

inspected area

disconnected actuator

cleaned out actuator

installed sensor

number's were still jumping around

checked harnesses for brakes

could not fined any

tested voltage on connector

got new actuator

disconnected actuator

removed clips holding the harness

removed actuator

installed new actuator

installed clips

started combine to test

tested it

no more codes showing up

ADDITIONAL DESCRIPTION:

UPPER SEIVE NOT IN COMMANDED POSITION FAULT

UPPER SEIVE POSITION SENSOR LINE DISCONNECTED FAULT

FRT

Freight Charge

47421232

PRINT NAME:

Actuator,

49.96 973.98 49.96

1 N

973.98

CONTINUED ON PAGE 03

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 after 30 days will be subject to a 15% restocking charge. RE cannot accept any just 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 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. 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. SIGNATURE:

Authorized Farm Signature

Farm Customers Only

GST #834643868

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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 Branch SWIFT CURRENT Date Time Page 11/20/23 Account No. 05:06:46 (B) Phone No. Invoice No. INTERNAG03 K48230 Ship Via Purchase Order Salesperson 3KG / 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

**ESTEVAN** 

MELFORT

LLOYDMINSTER

HRS

049399

Case IH 8230 Combi 8230

2135

3008 YCG217818

OEM CNH-Genuine (Electrical Components)

Shoe Leveling Actuator

PARTS

1023.94

LABOR

628.35

16050

SEGMENT TOTAL==>

1652.29

SEGMENT# 4 C 02865 NA

08/10/23 10/25/23

BUBBLE UP DRIVE CHAIN NEEDS TO BE TENSIONED

chain was loose

CORRECTION:

inspected chain

loosened off idler

moved idler down

tightened up idler

ran combine

LABOR

58.41

16050

SEGMENT TOTAL==>

58.41

SEGMENT# 5 C 02865 NA

08/10/23 10/23/23

VERTICAL UNLOAD AUGER DRIVE CHAIN NEEDS TENSIONED

CAUSE:

chain is loose

CORRECTION:

inspcted chain

loosened off tensioner

un linked chain

SIGNATURE:

removed 1 link from chain

hooked chain back together

installed tensioner sprocket

CONTINUED ON PAGE 04

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 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 and set 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 excepted after one year from the original invoice date. All part returns the 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.

| Agriculture of the purpose of diagnosting from the value of an electronic data stored or available or any excess and utilize any electronic data stored or available or any excess and utilize any electronic data stored or available or any excess and utilize any electronic data stored or available or any excess and utilize any electronic data stored or available or any excess incurred resulting from software updates and/or adjusted to a modified system. RE and the above machine to secure the amount of repairs thereto. It is a modified system. It is a disposition of a common of experise thereto. It is a modified system. It is a modified system. It is a modified system of the suppose of inspection, testing or delivery at my sole risk. I agree to pay cash prior to evalue from software updates and/or and electronic pay cash prior to evalue the common of repairs thereto. It is a modified system of the purpose of inspection, testing or eleving to evalue the eleving the suppose of the purpose of its evalue that the payment of repairs the modified system. It is a mount of repair

DATE:

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ill be	-7
	Date
	Authorized Francisco

PRINT NAME:	GST #8

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

IN STORE PICKUP

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Internal Ag 03

Swift Current SK S9H 5J9

**ESTEVAN** 

MELFORT

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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 Branch SWIFT CURRENT Date Time Page 11/20/23 05:06:46 (B) Phone No. Account No. Invoice No. INTERNAG03 K48230 Ship Via Purchase Order Salesperson 3KG / 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 049399 Case IH 8230 Combi 3008 YCG217818 8230 2135 tested chain LABOR 123.90 16050 SEGMENT TOTAL ==> 123.90 SEGMENT# 6 C 02865 NA 08/10/23 PRE SEIVE ADJUSTMENT ROD DISCONNECTED AND HANGING DOWN THIS JOB IS BEING COMPLETED ON K48211 SEGMENT# 7 C 02865 NA 08/10/23 10/20/23 REAR CONCAVE ON RH SIDE DAMAGED REPLACE CAUSE: concave was bent and had broken bars CORRECTION: opened up side panel removed cover removed concave cleaned area installed new concave installed side cover close side panel ADDITIONAL DESCRIPTION: SEE TRAVIS- MIGHT HAVE USED ONE 84563344 Concave, 1 827.72 827.72 OEM CNH-Genuine (Crop Harvesting) Right Hand Small Wire Heat Treated Concave PARTS 827.72 LABOR 84.96 16050 SEGMENT TOTAL ==> 912.68 CONTINUED ON PAGE 05

Interply automotes 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 avitte machine including remote access, for the purpose of diagnoshing, repairing, or servicing the machine or at components. RE will not be responsible for any costs incurred resulting from 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 car 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 the understood that RE assumes no responsibility for loss or damage by thefit of fire to any machine placed with them for storage, sale, repair or while lied testing. Special order and electrical par 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 later hours. Part returns rele not accepted 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 morit charged on all overdue accounts (24% per annum). Parts & Service are net 30 days. Whole goods and rental payments are due on delivery.	software prior to eto. It is are not

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

Farm Customers Only

PRINT NAME:

SIGNATURE:

GST #834643868

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

Regina, SK

ESTEVAN

MELFORT

LLOYDMINSTER

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Swift Current SK S9H 5J9

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SWIFT CURRENT

SASKATOON

HUMBOLDT

306.773.2951

306.934,3555

306.682,9920

3KG / 099

306.634.4788

306.825.3434

306.752.2273

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 049399 Case IH 8230 Combi 3008 YCG217818 8230 2135  SEGMENT# 8 C 02865 NA 08/10/23 MISSING STEEL CAGE ON BOTH SIDES OF CLEANING FAN -DENIED  SEGMENT# 9 C 02865 NA 08/10/23 MISSING TAILINGS SHIELD -DENIED  SEGMENT#10 C 02865 NA 08/10/23 CHAFFER DISCHARGE PAN WORN -DENIED  SEGMENT#11 C 02865 NA 08/10/23 10/20/23 WELD HOLE IN REAR STRAW HOOD CAUSE: multiple holes in the straw hood CORRECTION: inspected area cleaned area marked all of the holes in the straw hood straitened some of the metal around the holes put tacks around the hole because the meatal was thin changed the setting on the welder for each hole because the holes were different thickness welded all of the holes closed	SERVICE	INVOICE
MISSING TAILINGS SHIELD -DENIED  SEGMENT#10 C 02865 NA 08/10/23 CHAFFER DISCHARGE PAN WORN -DENIED  SEGMENT#11 C 02865 NA 08/10/23 10/20/23 WELD HOLE IN REAR STRAW HOOD CAUSE: multiple holes in the straw hood CORRECTION: inspected area cleaned area marked all of the holes in the straw hood straitened some of the metal around the holes put tacks around the hole because the meatal was thin changed the setting on the welder for each hole because the holes were different thickness	049399	
CHAFFER DISCHARGE PAN WORN -DENIED  SEGMENT#11 C 02865 NA 08/10/23 10/20/23  WELD HOLE IN REAR STRAW HOOD  CAUSE: multiple holes in the straw hood  CORRECTION: inspected area cleaned area marked all of the holes in the straw hood straitened some of the metal around the holes put tacks around the hole because the meatal was thin changed the setting on the welder for each hole because the holes were different thickness		
WELD HOLE IN REAR STRAW HOOD  CAUSE: multiple holes in the straw hood  CORRECTION: inspected area cleaned area marked all of the holes in the straw hood straitened some of the metal around the holes put tacks around the hole because the meatal was thin changed the setting on the welder for each hole because the holes were different thickness		
	WELD HOLE IN REAR STRAW HOOD  CAUSE: multiple holes in the straw hood  CORRECTION: inspected area cleaned area marked all of the holes in the straw hood straitened some of the metal around the holes put tacks around the hole because the meatal was changed the setting on the welder for each hole; holes were different thickness	

SEGMENT#12 C 02865 NA

08/10/23 10/23/23

SHOE ROLLERS HAVE PLAY

CAUSE:

rollers had lots of play in them

16050

CORRECTION:

### CONTINUED ON PAGE 06

SEGMENT TOTAL ==>

SIGNATURE:	DATE:	
the machine inducing remote access, for the purpose of diagnosing, repairing, or servicing the updates and/or diagnostics to a modified system. RE and its employees may operate the above redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a c understood that RE assumes no responsibility for loss or damage by their of fire to any machine returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge.	gine that Rechead Equipment ("RE") may access and utilize any electronic data stored or available on machine or its components. RE will not be responsible for any costs incurred resulting from software machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to immercial liter is achrowledged on the above machine to secure the amount of repairs thereto. It is placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not RE cannot society any part returns on weekends or after hours. Part returns are not accepted after one of the passes on purchased machines until the applicable invoice is paid in full. 2% per month will be a goods and rental payments are due on delivery.	F

e	Land Description Sec Twsp
o	R M , I hereby certify the
15	goods listed on this invoice will be used
CE I	solely in the operation of my farm,
77.	
е	
	Date

Authorized Farm Signature

Farm Customers Only

460.20

PRINT NAME:	GST #834643868

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

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Ship to:

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**ESTEVAN** 

MELFORT

LLOYDMINSTER

306.752.2273 HUMBOLDT 306.682.9920 NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667 PRINCE ALBERT 306.763.6454 For additional contact information visit redheadequipment.ca Branch SWIFT CURRENT Time Date Page 11/20/23 Account No. 05:06:46 (B) 06 Phone No. Invoice No. INTERNAG03 K48230 Ship Via Purchase Order Salesperson 3KG / 099

SWIFT CURRENT

SASKATOON

306.773.2951

306.934.3555

306.634.4788

306.825,3434

			SI	ERVICE IN\	/OICE			
04	K#/FLEET# 9399 nspected r	Case IH 8230 Combi 8230 Collers		N/EIN G217818	WARR	ANTY DATE	HRS	6
t h c	angers leaned mou	rollers spacers and snaping nting surface ew rollers on both s		ew rollers	and			
	ested them		ides					
4	34817	OEM CNH-Genuine Roller	Roller, (Cabins &	Parts)	2	51.36	102.72	
84	£818451	OEM CNH-Genuine Hinge	Hinge, (Cabins &	Parts)	2	150.94	301.88	
		16050			SEGMENT	PARTS LABOR TOTAL==>	404.60 442.50 847.10	
CH	MENT#13 C OPPER BLAI USE:		08/10/23 10	/20/23				
<u>co</u> re	RRECTION:	worn need to be repla of the old blades						
	stalled ne 635252	ew blades and hard we F OEM CNH-Genuine	it,	- <i>T</i>	1	216.72	216.72	
9.1	785655	Knife Non-Serrat Blades/Hardware	ed 40 Blade Per Kit	e Chopper				
J⊥	,6005	OEM CNH-Genuine	it, (Harvesting	g Kits)	9 CONTI	210.21 NUED ON PAG	1891.89 E 07	

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Land Descrip  R M_ goods listed solely in the	, I hereby certify th on this invoice will be use operation of my farm.
Date	\
Authorized F	arm Signature

Farm Customers Only

PRINT NAME: \_

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

306.634,4788 306.825.3434 306.752,2273 SWIFT CURRENT SASKATOON HUMBOLDT KINISTINO

306.773.2951 306.934.3555 306.682.9920

NORTH BATTLEFORD PRINCE ALBERT

**ESTEVAN** 

MELFORT

LLOYDMINSTER

306.445.8128 306.763.6454

306.864.3667

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#### SERVICE INVOICE

STK#/FLEET#
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ġ.

Ship

9

HRS PIN/EIN

049399

Case IH 8230 Combi

3008 YCG217818

08/10/23 10/23/23

WARRANTY DATE

HRS

8230

2135

Knife Non-Serrated 40 Blade Chopper 4

Blades/Hardware Per Kit

PARTS

2108.61

LABOR

1062.00

16050

SEGMENT TOTAL ==>

3170.61

SEGMENT#14 C 02865 NA

FEEDER CHAIN STRETHCED

CAUSE:

chai was stretched and new top sprocket

CORRECTION:

inspected chain

chain was loose

removed old chain

installed new chain

ADDITIONAL DESCRIPTION:

BEFORE REPAIRING DOUBLE CHECK- WILL IT MAKE A SEASON- SEE

JOE

51597075

Bearing,

200.73

200.73

OEM CNH-Genuine (Bearings)

4 Bolt Flanged Ball Bearing

84179639

Chain,

2296.39

1

2296.39

OEM CNH-Genuine (Roller Chain & Manure

Spreader Chain) Feeder Chain U-Slats

With Rock Trap (4 Chain)

84257096

Link.

47.42

189.68

SIGNATURE:

OEM CNH-Genuine (Roller Chain & Manure

Spreader Chain) Connector Link

PARTS

2686.80

CONTINUED ON PAGE 08

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

Date

Authorized Farm Signature

DATE: PRINT NAME:

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

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Internal Aq 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 11/20/23 05:06:46 (B) 0.8 Account No. Phone No. Invoice No. INTERNAG03 K48230 Ship Via Purchase 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

STK#/FLEET#

049399

Case IH 8230 Combi

8230

HRS PIN/EIN

3008 YCG217818

2135

16050

T-ABOR

265.50

HRS

SEGMENT TOTAL==>

WARRANTY DATE

ESTEVAN

MELFORT

LLOYDMINSTER

2952.30

SEGMENT#15 C 02865 NA

08/10/23 10/23/23

TOP SPROCKET

CAUSE:

top sprocket had lots of wear need to be replaced CORRECTION:

removed cover over top sprocket

inspected top sprocket

it was hook bad

removed feeder floor

removed feeder chain

loosened off gear box

removed both side shied over drive shaft

installed longer studs into gear box to slide it out

farther

removed dust cap on bearing

removed 6 nuts holding bearing

removed bolt that bearing runs on

removed striper plates

removed top sprocket

installed new bearing

installed new top sprocket

installed new striper plates

pushed the gear box back in to place

connected the drive shaft back to get her

installed the covers over the drive shaft

installed the feeder chain

installed the feeder floor

SIGNATURE:

### CONTINUED ON PAGE 09

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and the same of th	

DATE:

solely in	ited on this invoice will be u the operation of my farm.
Date	
Authorize	ed Farm Signature

PRINT NAME: \_ GST #834643868

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

**ESTEVAN** 

LLOYDMINSTER

IN STORE PICKUP

Ship to:

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Internal Ag 03

Swift Current SK S9H 5J9

PRINCE ALBERT	306,763.6454			
For additional cor	ntact informat	ion visit redhead	equipme	ent.ca
Branch				
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Ship Via		Purchase Or		

SWIFT CURRENT

SASKATOON

306.773,2951

306.934.3555

Salesperson

3KG / 099

306.634.4788

306,825,3434

			SERVICE IN	VOICE			
823 started combine	e IH 8230 Combi 30 e let it warm up		PIN/EIN YCG217818	WARR	ANTY DATE	HRS	
tested it ADDITIONAL DESC BEFORE REPAIRIN 48106916	NG SEE JOE- WILL	Sprocket,		1	3748.13	3748.13	
	16050			SEGMENT	PARTS LABOR TOTAL==>	3748.13 1557.60 5305.73	
	SELT CRACKED ING COMPLETED ON K	8/10/23					
SEGMENT#17 C 028 RH AIR VENT UND CAUSE: broken vent CORRECTION: inspected area removed old ve cleaned area install new ven 87281670	ER SEAT IS BROKEN nt t	iffuser,		1 Heat	49.00	49.00	
	Diffuser			CONTI	PARTS LABOR NUED ON PAG	49.00 88.50 E 10	

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goods lis	ted on this inv	ereby certify to oice will be us
solely in	the operation	of my farm.
Date		
NAME AND ADDRESS OF	ed Farm Signal	

Farm Customers Only

PRINT NAME:

GST #834643868

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

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Ship to:

to

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Swift Current SK S9H 5J9

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MELFORT

LLOYDMINSTER

NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667 PRINCE ALBERT 306.763.6454 For additional contact information visit redheadequipment.ca Branch SWIFT CURRENT | Time Date Page 11/20/23 05:06:46 (B) Phone No. Account No. Invoice No. INTERNAG03 K48230 Ship Via Purchase Order Salesperson

SWIFT CURRENT

SASKATOON

HUMBOLDT

306.773.2951

306,934.3555

306.682.9920

306.634,4788

306.825,3434

306.752.2273

					3KG / 099
		SERVICE I	NVOICE		
STK#/FLEE	T# Case IH 8230 Combi 8230	HRS PIN/EIN 3008 YCG217818 2135	WARRANTY DATE HRS		
	16050		SEGMENT TOTAL==>	137.50	
MISSING : CAUSE: missing : CORRECTION went to poor new installed	<del></del>				
SAVB456X	nair pin	Fire, extinguis	1 N 121.95 PARTS	121.95 121.95	
	16050		LABOR SEGMENT TOTAL==>	79.65 201.60	
PASSENGER CAUSE:	C 02865 NA SEAT IS LOOSE	08/10/23 10/20/23			
inspected removed stightened	seat eat the mounting bolts	ve			
ınstalled	the seat				

SEGMENT#20 C 02865 NA

PRINT NAME: \_

08/10/23 10/23/23

RH REAR PANEL LATCH NEEDS ADJUSTMENT

16050

#### CONTINUED ON PAGE 11

LABOR

SEGMENT TOTAL ==>

updates and/or diagnostics to a modified system. RE and its employees may redelivery of the machine or on terms satisfactory to RE until paid in full. R understood that RE assumes no responsibility for loss or damage by theil or firefurnable. Any stocking parts returned after 30 days will be subject to a 15% year from the original invoices date. All part returns require the original invoice charged on all overdue accounts (24% per annum). Parts & Service are n	ssary materials, I agree that Rechead Equipment ("RE") may access and utilize any electronic data stored or available on g, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software operate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to egistration of a commercial lien is acknowledged on the above machine to secure the amount of repairs thereto. It is re to any machine placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not restocking charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one and packaging. No title passes on purchased machines until the applicable invoice is paid in full. 2% per month will be let 30 days. Whole goods and rental payments are due on delivery.
SIGNATURE:	DATE:

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

Farm Customers Only

132.75

132.75

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

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HRS

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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#

Case IH 8230 Combi

8230

HRS PIN/EIN 3008

YCG217818

2135

CAUSE:

049399

RH rear panel needs adjustment

CORRECTION:

inspected panel loosened off bracket moved bracket tightened bracket tested panel

16050

LABOR

106.20

SEGMENT TOTAL ==>

WARRANTY DATE

106.20

SEGMENT#21 C 02865 NA

08/10/23

REPLACE- LOWER IMPELLER HAS HOLE WORN THROUGH

THIS JOB IS BEING COMPLETED ON K48211

SEGMENT#22 C 02865 NA

08/10/23 10/20/23

LH REAR SIGNAL DOESN'T WORK

- Light Bulb missing from socket and housing
- Socket corroded from not being sealed from the elements
- Connector that comes off the harness is missing the

gasket that seals the connection

CORRECTION:

PRINT NAME:

- Light bulb was missing from the socket and light housing
- Disconnected the RH bulb/socket assembly and hooked it into the LH harness
- Turn the key on to see if the harness is still providing power to the LH signal light
- Signal light worked as it should
- Remove RH bulb/socket assembly from the left side and

CONTINUED ON PAGE 12

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

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SIGNATURE:

PRINT NAME:

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SWIFT CURRENT

SASKATOON

HUMBOLDT

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306.934.3555

306.682.9920

306.634.4788

306,825.3434

306.752.2273

CONTINUED ON PAGE 13

Authorized Farm Signature

#### 3KG / 099 SERVICE INVOICE STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 049399 Case IH 8230 Combi 3008 YCG217818 8230 2135 reinstall in the right side - Remove the orange light housing from the combine installed new light assembly tested it worked 87629587 Lamp, 1 N 91.67 91.67 OEM CNH-Genuine (Lighting) Lamp Assembly PARTS 91.67 LABOR 230.10 16050 SEGMENT TOTAL ==> 321.77 SEGMENT#23 C 02865 NA 08/10/23 10/20/23 HORN DOESN'T WORK CAUSE: horn not connected CORRECTION: inspected horn the connectors on the wires would not stay connected removed old connectors installed new connectors heated up the heat shrink connected them to the horn tested horn **LABOR** 118.59 16050 SEGMENT TOTAL ==> 118.59 SEGMENT#24 C 02865 NA 08/10/23 KEY AND SPROCKET ON BOTTOM OF CLEAN GRAIN ELEVATOR - DENIED SEGMENT#25 C 02865 NA 08/10/23 10/20/23

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DATE: \_

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HRS

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#				I	HRS	PI	N/EIN
049399	Case IH	8230	Combi	3 (	800	YC	G217818
	8230			2	135		
BLOW OUT R	ADS						
CAUSE:							
rads where	pluged						
CORRECTION	:						
opened side	ed panel						
opened door	r to the	rads					
inspected a	area						
blow all o	f the dus	t and	chaff	out	of	the	rads

16050

LABOR 336.30 SEGMENT TOTAL ==> 336.30

WARRANTY DATE

ESTEVAN

MELFORT

LLOYDMINSTER

SEGMENT#26 C 02865 NA

08/10/23 10/24/23

SERVICE

CAUSE:

it had a serviced done at 3005

CORRECTION:

checked all of the oils

pto oil was low

and hydraulic was low

all of the air filter were clean

add hydric oil

SIGNATURE:

add pto oil

EHCOIL EHC10LT 73344266

EHC Oil EHC Container

10 1

.05 1.00 95.41

.50 1.00 95.41

Oil, 2.5Ga OEM CNH-Genuine (Transmission Hydraulic

Oil) Hytran Premium Hydraulic

Transmission Oil 2.5 Gallon/9.46 Litre

PARTS

96.91

LABOR

230.10

CONTINUED ON PAGE 14

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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.

Farm Customers Only

Authorized Farm Signature

PRINT NAME:

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SWIFT CURRENT

SASKATOON

HUMBOLDT

KINISTINO

306.773.2951

306.934,3555

306.682,9920

3KG / 099

306.634.4788

306.825.3434

306.752.2273

306,445,8128

	SERVICE INVOICE							
STK#/FLEET: 049399	# Case IH 8230 8230	Combi	HRS 3008 2135	PIN/EIN YCG217818	WARRANTY DATE	HRS		
	16050				SEGMENT TOTAL==>	327.01		
7 BENT TIME CAUSE: tines are CORRECTION inspected removed timestraighter	N: tines ines ned tines that sea where tines	RH SEIV	E- STRA	3 10/20/23 IGTEN				
	16050				LABOR SEGMENT TOTAL==>	336.30 336.30		
	I: area	LOOSE	08/10/2	3 10/23/23				

16050

LABOR

53.10

SEGMENT TOTAL ==>

53.10

SEGMENT#29 C 02865 NA

08/10/23 10/25/23

HALF MOON MISSING TWO BOLTS

CAUSE:

missing bolts in half moon cover

CORRECTION:

#### CONTINUED ON PAGE 15

updates and/or diagnostics to a modified system. Re and its employ	any necessary materials. I agree that Redhead Equipment ("RE") may access and utilize any electronic data stored or available on
redelivery of the machine or on terms satisfactory to RE until paid	it. repairing, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from software
understood that RE assumes no responsibility for loss or damage by	eess may operate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to
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year from the original invoice date. All part returns require the original	theft or first only machine placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not
parts of the stocking parts returned after 30 days will be subject to	o a 15% restocking charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one
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parts of the stocking parts of the p	for are net 30 days. Whole goods and rental payments are due on delivery.
SIGNATURE:	DATE

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Date						

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

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

**Head Office** Box 32098 10 Rechead Road 54N 7L2 306.721.2666 800 667 7710

Regina, SK

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Internal Aq 03

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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

STK#/FLEET#

HRS PIN/EIN WARRANTY DATE

**ESTEVAN** 

MELFORT

LLOYDMINSTER

HRS

049399

Case IH 8230 Combi

3008 YCG217818

2135

inspected where bolts where missing installed the 2 missing bolts

8230

16050

LABOR

65.49

SEGMENT TOTAL ==>

65.49

SEGMENT#30 C 02865 NA

PRINT NAME:

08/10/23 10/25/23

WELD AUGER HOUSING CRACKED AND BROKEN ABOVE SPOUT CAUSE:

- Auger tubing end must have been unfolded into something
- Entire end of the auger tubing is shifted over to the inside of the combine
- Crack going around the inside half of the auger tubing
- Small crack along the outside of the auger tubing CORRECTION:
- Remove the hose clamp from the auger spout
- Remove the bolts that hold the auger spout on the topside
- Pull spout off the end of the auger tubing
- Remove the folding flap/bottom end of the auger tubing
- Remove the paint off the weld area
- Tack and beat the crack into place using the heat of the weld to my advantage
- Clamp and pull the auger tubing until the crack lines up and can be clamped flush
- Straighten out the auger tubing using two hammers to remove any big dents and bows in the surface
- Once tacked and straightened out weld the crack from the inside and the outside
- Grind off the majority of the weld to make it as flush as possible
- Repeat steps for the crack on the other side of the auger

CONTINUED ON PAGE 16

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Land	Descri	ption Sec		wsp	
[R	M_	, I	hereby	certify	the
goods	listed	on this i	nvoice v	vill be u	ised
solely	in the	operatio	n of my	farm	
,		operado	01 1117	101111	
Date					

Farm Customers Only

Authorized Farm Signature

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

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SWIFT CURRENT

SASKATOON

HUMBOLDT

306,773,2951

306,934,3555

306.682.9920

3KG / 099

306:634.4788

306.825.3434

306.752.2273

306 445 8128

#### SERVICE INVOICE

STK#/FLEET#

Case IH 8230 Combi

HRS PIN/EIN WARRANTY DATE

**ESTEVAN** 

MELFORT

LLOYDMINSTER

NORTH BATTLEFORD

HRS

8230

3008 YCG217818

2135

tubing

049399

- Once ground down ensure that the base material is cool enough
- Paint bare steel to prevent rust.
- -let the paint dry
- -installed the flap back on to the auger
- -installed the spout back on to the auger
- -installed the hoses clamp
- -tested auger

16050

LABOR

752.25

SEGMENT TOTAL ==>

752.25

SEGMENT#33 C 02865 NA

08/10/23 10/26/23

REAR PART OF SIEVE NOT MOVING CAUSE:

missing linage CORRECTION:

inspected area

disconnected linage

removed sieve

found 2 missing parts

installed bar in to sieve linkage

installed adjustment bracket

installed sieve

the hole for one of the bolts was striped

cleaned area

ran a tap in the nut to fix the threads

installed handwear

tested repair

SIGNATURE:

B95909

Rivet,

9.09

18.18

CONTINUED ON PAGE 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 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 after hours. Part returns are not accepted after one year from the original invoice date. All part returns a 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\_\_\_ R\_\_\_\_ M\_\_\_ , I hereby certify the goods listed on this invoice will be used

Authorized Farm Signature

Farm Customers Only

olely in the operation of my farm.

PRINT NAME: GST #834643868

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Ship Via		Purchase O	rder
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			3KG / 099

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306.825.3434

306.752.2273

#### SERVICE INVOICE STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 049399 Case IH 8230 Combi 3008 YCG217818 8230 2135 OEM CNH-Genuine (Crop Harvesting) Rivet FRT Freight Charge 1 15.00 15.00 84053678 Rack, 1 N 41.88 41.88 OEM CNH-Genuine (Crop Harvesting) Rack 84527501 Plate, 1 85.35 85.35 OEM CNH-Genuine (Crop Harvesting) Plate 87613322 Rivet, .96 1.92 OEM CNH-Genuine (Hardware) Pop Rivet PARTS 162.33 LABOR 548.70 16050 SEGMENT TOTAL ==> 711.03

*****	WORK ORDE	R TOTALS ****
	INTERNAL	CUSTOMER
PARTS	11321.6	6
LABOR	8646.4	5
SHOP SUPPLIES	778.1	8
INTERNAL TOTAL	20746.2	9

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 the machine including remote access, for the purpose of diagnosting, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from softway 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 sofe risks, Lagree to pay cash prior 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 understood that RE assumes no responsibility for loss or damage by theft of rise to any machine placed with them for storage, sale, repair or white field testing. Special order and electrical parts are 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 or the original invoice date. All part returns require the original invoice and packaging. Notitle passes on purchased machines until the applicable invoice is paid in full. 2% par 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.	to is ot
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Date

Authorized Farm Signature

\_ DATE: PRINT NAME: \_

SIGNATURE:

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

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			SERVICE IN	VOICE			
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WINTER WO	ORKS INSPECTION ON: VINTER WORKS INSPECTION		3 07/15/23 RS WILL BE M	ADE ON			
					LABOR	1499.00	
	16050			SEGMENT	TOTAL==>	1499.00	
-replaced -replaced required -replaced	cab filters cab filters capine air filters hydraulic filters, one a large bar to remove PTO filter	e filte:	r was seized	and			
	engine oil and filter						
AF25557	OEM Fleetguard-( Primary Air Filt			1	59.63	59.63	
AF27866	OEM Fleetguard-( Cabin Re-Circula		(Filters)	1	67.08	67.08	
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Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306:721 2666 800,667,7710

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SWIFT CURRENT

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#### SERVICE INVOICE STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 049399 Case IH 8230 Combi 3005 YCG217818 8230 2135 EHCOIL EHC Oil 37 .05 1.85 EHCU EHC 8" Under 1 .50 .50 EHC10LT EHC Container 1 1.00 1.00 EHC18.927LT EHC Container I 1.89 1.89 EHC4LT EHC Container 2 .40 .80 HF6684 Filter, Hydrauli 1 152.50 152.50 OEM Fleetguard-Genuine (Filters) Hydraulic Oil Filter T.F3977 Filter, Oil 96.34 192.68 OEM Fleetguard-Genuine (Filters) Spin-On Oil Filter 254353A1 Filter, Hydrauli I 164.20 164.20 OEM CNH-Genuine (Filters) Spin-On Hydraulic Oil Filter 5 Microns 73344232 Oil,1Ga 36.35 72.70 OEM CNH-Genuine (Engine Oil) No.1 Engine Oil SAE 15w40 CK-4 1 Gallon/3.78 Litre 73344233 Oil, 2.5Ga 1 84.81 84.81 OEM CNH-Genuine (Engine Oil) No.1 Engine Oil SAE 15w40 CK-4 2.5 Gallon/9.46 Litre 73344234 Oil,5Ga 157.51 157.51 OEM CNH-Genuine (Engine Oil) No.1 Engine Oil SAE 15w40 CK-4 5 Gallon/18.92 Litre 84305930 Filter, Air 1 228.13 228.13 OEM CNH-Genuine (Filters) Primary Air Filter 84305935 Filter, Air 240.66 240.66

Thereby 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 len is acknowledged on the above machine for 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 packarging. No till 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.

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	Date

Authorized Farm Signature

Farm Customers Only

PRINT NAME				
LIZITA I MACIAI				

SIGNATURE:

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

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#### STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 049399 Case IH 8230 Combi 3005 YCG217818 8230 2135 OEM CNH-Genuine (Filters) Secondary/Safety Air Filter 84523925 1 Filter, Hydrauli 77.40 77.40 OEM CNH-Genuine (Filters) Hydraulic Oil Filter PARTS 1507.34 LABOR 619.50 16050 SEGMENT TOTAL ==> 2126.84

SERVICE INVOICE

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

INTERNAL CUSTOMER

PARTS 1507.34

LABOR 2118.50

SHOP SUPPLIES 190.66

INTERNAL TOTAL 3816.50

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Authorized Farm Signature

PRINT NAME:

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