



Regina, SK
Head Office
Box 12068
10 Redhead Blvd
S4N 1L2
306.721.2666
306.667.7710

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

For additional contact information visit redheadequipment.ca

Ship to: IN STORE PICKUP

Invoice to: Internal Truck 02
Saskatoon SK

Branch		
SASKATOON		*REPRINT*
Date	Time	Page
05/23/23	05:06:17 (B)	01
Account No.	Phone No.	Invoice No.
Ship Via		Purchase Order
		Salesperson
		OJA

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	513789	1M2AX09Y3DM016339		
	GU713	16148	MPB-415C		

TEXT US!

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

SEGMENT# 1 C 70E00 SAFETY 04/20/23 04/20/23 2.00 HRS
PERFORM GOVERNMENT SAFETY INSPECTION

CORRECTION:

RESULTS:

- POWER MIRROR DOES NOT WORK
- AIR LEAK
- AIR LEAK BARKES APPLIED
- REAR TORQUE ROS IS LOOSE
- STADY BEARING IS LOOSE

ADDITIONAL DESCRIPTION:

CONCERN:

Perform Saskatchewan safety inspection as required by vehicle standards.

CAUSE:

As required by vehicle standards regulations.

CORRECTION:

Performed Saskatchewan safety inspection as outlined in the vehicle standards safety inspection manual. Recorded any issues for the client's approval of repairs, or clients reference for required and recommended repairs.

SGI DECAL	Decal, Safety	1	20.00	20.00
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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 price for 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 held pending. Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% reloading 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.

Farm Customers Only	
Land Description Sec. _____	Twp. _____
I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.	
Date _____	
Authorized Farm Signature _____	

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

EQUIPMENT Redhead

Regina, SK
Head Office
Box 12018
10 Redhead Road
S4N 7J2
306.111.9666
800.687.7710

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		

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Date	Time	Page
05/23/23	05:06:17 (B)	02
Account No.	Phone No.	Invoice No.
Ship Via	Purchase Order	
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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	513789	1M2AX09Y3DM016339		
	GU713	16148	MP8-415C		
	16040			PARTS	20.00
				LABOR	350.00
				SEGMENT TOTAL==>	370.00

SEGMENT# 2 C 70E00 NA 04/20/23 04/21/23

UNIT WILL NOT START

CORRECTION:

- PUT BATTERY CHARGER TO START UNIT OUTSIDE
- CHECKED BATTERIES, GOOD, NEED RECHARGE
- CLEANED BATTERY CABLES AND TERMINALS
- CHARGED BATTERIES

16040

LABOR 262.50
SEGMENT TOTAL==> 262.50

SEGMENT# 3 C 70E00 NA 04/20/23 04/26/23

POWER MIRRORS DO NOT WORK

CAUSE:

BLOWN FUSE

CORRECTION:

- REPLACED BURNT OUT FUSE FOR MIRRORS
- CHECKED FUNCTION
- ONLY P/S WORKS
- REMOVED KICK PANELS
- CHECKED VOLTAGE AT HARNESS PLUG
- UNIT HAS GOOD POWER TO MIRROR
- CHECKED PLUG INSIDE TOP OF DOOR
- D/S MIRROR IS ONLY WIRED FOR MIRROR HEAT
- RE-INSTALLED KICK PANELS
- CHECKED P/S HARNESS FOR SIGNS OF DAMAGE OR SHORTS (OK)
- RE-INSTALLED P/S PANELS

CONTINUED ON PAGE 03

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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	

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868



Regina, SK
Head Office
Box 12088
10 Redhead Road
S4R 7L2
306.721.2999
800.667.7710

ESTEVAN	306.634.4788	SWIFT CURRENT	306.773.2951
LLOYDMINSTER	306.825.3434	SASKATOON	306.934.3555
MELFORT	304.752.2273	HUMBOLDT	306.682.9920
NORTH BATTLEFORD	306.445.8128	KINISTINO	306.854.3667
PRINCE ALBERT	306.753.6494		

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Date	Time	Page
05/23/23	05:06:17 (B)	03
Account No.	Phone No.	Invoice No.
Ship Via	Purchase Order	
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	OJA	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	513789	1M2AX09Y3DM016339		
	GU713	16148	MP8-415C		
	- TESTED FUNCTION AGAIN (GOOD)				
	16040			LABOR	350.00
				SEGMENT TOTAL==>	350.00

SEGMENT# 4 C 70E00 NA 04/20/23 04/26/23

AIR LEAK

CAUSE:

RANGE VALVE ON TOP OF TRANS LEAKING

CORRECTION:

- LOCATED AIR LEAK ON VALVE ON TOP OF MAIN BOX OF TRANS
- REMOVED PTO TOWER FROM FLOOR
- REMOVED FLOR PANEL
- DISCONNECTED ALL AIR LINES TO VALVE
- BOTH FLANGE HEAD SCREWS SEIZED INTO BLOCK AND STRIPPED

OUT

- DRILLED OUT SEIZED SCREWS
- REMOVED OLD VALVE
- TRANSFERRED FITTINGS TO NEW VALVE
- INSTALLED NEW O-RING
- INSTALLED VALVE
- AIRED UP UNIT
- 1/8 AIRLINE FITTINGS LEAK
- REPLACED FITTINGS
- AIRED UP UNIT
- RECHECKED FOR LEAKS
- FOUND T FITTING LEAKING ON TOP OF TRANS

REPLACED FITTING

- RETESTED FOR LEAKS (GOOD)

FRT	Freight Charge	1	25.00	25.00
Q21041938	Valve,	1	482.91	482.91

CONTINUED ON PAGE 04

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Farm Customers Only
Land Description Sec _____ Temp _____
I, _____, I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.
Date _____
Authorized Farm Signature _____

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868



Regina, SK
Head Office
Box 32098
10 Redhead Road
S4N 7L2
306.734.2900
306.667.7701

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	306.445.8129	KINISTINO	306.864.3667
PRINT & REPT	306.763.6459		

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05/23/23	05:06:17 (B)	04
Account No.	Phone No.	Invoice No.
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		Salesperson
		0JA

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	513789	1M2AX09Y3DM016339		
	GU713	16148	MP8-415C		
	OEM Mack-Genuine Transmission Range Valve Mack				
Q25088103	Cap,Screw			2 N 14.12	28.24
Q25088889	Fitting,			2 17.58	35.16
	OEM Mack-Genuine Fitting				
Q25107777	Gasket,			1 N 3.01	3.01
Q448514686B	Adapter,			1 2.07	2.07
	OEM Mack/Fairview Fittings-Genuine 3/8" x 1/4" MPT Air Brake Adapter Tube,				
Q448514856				1 1.11	1.11
	OEM Mack/Fairview Fittings-Genuine 3/8" DOT Air Brake (Synflex) Tube				
				PARTS	577.50
				LABOR	787.50
	16040			SEGMENT TOTAL==>	1365.00

SEGMENT# 5 C 70E00 NA 04/20/23 04/26/23

AIR LEAK WHEN BRAKES APPLIED

CAUSE:

LOOSE PARK BRAKE LINE/ LEAKING FITTING AT PARK BRAKE/ LEAKING MODULATOR VALVE

CORRECTION:

- AIRED UP UNIT
- RELEASED PARK BRAKE
- FOUND LINE FROM PARK BRAKE VALVE TO RF DRIVE BRAKE LOOSE AND LEAKIG
- TIGHTENED LINE
- FOUND SIGNAL LINE FITTING AT PARK BRAKE VALVE LEAKING
- REPLACED FITTING
- AIRED UP UNIT AND RECHECKED FOR LEAKS (OK)

CONTINUED ON PAGE 05

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Farm Customers Only	
Last Description	Sex
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	

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

Redhead EQUIPMENT

Regina, SK
Head Office
Box 32098
10 Redhead Road
S4N 7L2
306.721.2950
800.607.7710

ESTEVAN	306.634.4788	SWIFT CURRENT	306.773.2954
LLOYDMINSTER	306.825.3434	SASKATOON	306.934.3555
MELFORT	306.752.2273	HUMBOLDT	306.682.9920
NORTH BATTLEFORD	306.445.8118	KINISTINO	306.864.3667
PRINCE ALBERT	306.763.6454		

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Date	Time	Page
05/23/23	05:06:17 (B)	05
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Ship Via	Purchase Order	
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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	513789	1M2AX09Y3DM016339		
	GU713	16148	MP8-415C		
	- APPLIED SERVICE BRAKE AND CHECKED FOR LEAKS - FOUND ABS MODULATOR VALVE FOR LS DRIVE WHEELS LEAKS THROUGH EXHAUST PORT - CLAMPED OFF BRAKE POT LIES TO ENSURE NO BACK FLOW WAS OCCURRING - REPLACED VALVE - REPLACED SEIZED FITTING - AIRED UP UNIT AND CHECKED FUNCTION (GOOD)				
D745K079664C	Core-Module	1-		96.00	96.00-
FRT	Freight Charge	1		25.00	25.00
Q448514696B	Elbow,	1		2.83	2.83
	OEM Mack/Fairview Fittings-Genuine Air Brake 90° 3/8 x 1/4 MPT Elbow				
Q745K079664	Modulato(REMAN)	1		259.76	259.76
	OEM Mack/Bendix-Genuine Re-Manufactured ABS Modulator Solenoid Valve				
Q745K079664C	Core-Modulator	1		96.00	96.00
				PARTS	287.59
				LABOR	673.75
16040			SEGMENT TOTAL==>		961.34

SEGMENT# 6 C 70B00 NA 04/20/23 04/26/23

REAR TORQUE ROD IS LOOSE

CAUSE:

BUSHING WORN OUT

CORRECTION:

- REMOVED MOUNTING BOLTS
- ONE BOLT SEIZED IN DIFF TOOP HOUSING
- HAMMERED OUT BOLT
- INSTALLED NEW TORQUE ROD AND BOLTS WHEN NECESSARY

CONTINUED ON PAGE 06

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Firm Customers Only Land Description Sec. _____ Twp. _____ R. _____ M. _____ I hereby certify the goods listed on this invoice will be used solely in the operation of my firm. Date: _____ Authorized Firm Signature

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

Redhead EQUIPMENT

Regina, SK
Head Office
Box 12098
10 Redhead Road
S4N 7J2
306.721.2666
306.667.7710

ESTEVAN	306.634.4788	SWIFT CURRENT	306.773.2351
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		

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05/23/23	05:06:17 (B)	06
Account No.	Phone No.	Invoice No.
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		OJA

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	513789	1M2AX09Y3DM016339		
	GU713	16148	MP8-415C		
	- TIGHTENED MOUNTING BOLTS				
FRT	Freight Charge	1	25.00		25.00
Q25173402	Rod,	1 N	436.05		436.05
	OEM Mack-Genuine Torque Rod				
	16040			PARTS	461.05
				LABOR	262.50
				SEGMENT TOTAL==>	723.55

SEGMENT# 7 C 70E00 NA 04/20/23 04/26/23

STEADY BEARING IS LOOSE

CAUSE:

RUBBER WORN OUT

CORRECTION:

- DISCONNECTED DRIVELINE AT HANGER BEARING YOKE
- YOKE SEIZED TO SHAFT
- REMOVED YOKE FROM SHAFT WITH PULLER
- CUT OFF OLD HANGER BEARING
- CLEANED MOUNTING SURFACE AND SPLINES
- INSTALLED NEW BEARING
- RE-INSTALLED YOKE WITH NEW NUT
- RE-ATTACHED DRIVELINE
- TORQUED NEW STRAP KIT BOLTS TO SPEC
- GREASED U-JOINTS

Q82351227Z936	Nut,	1	11.39	11.39
	OEM Mack/Meritor-Genuine Nut			
Q85105227	Bearing,	1	128.92	128.92
	OEM Mack-Genuine Steady Bearing			
Q85132551	Strap,	1	25.41	25.41
	OEM Mack/Spicer-Genuine Universal Joint Strap Kit			

CONTINUED ON PAGE 07

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Farm Customers Only
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Date _____
Authorized Farm Signature _____

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

Redhead EQUIPMENT

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Box 32058
10 Technic Road
S4N 1L2
306.753.2950
306.667.7710

ESTEVAN	306.634.8788	SWIFT CURRENT	306.773.2951
LLOYDMINSTER	306.825.3434	SASKATOON	306.934.3555
MELFORT	306.752.2273	HUMBOLDT	306.682.9920
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05/23/23	05:06:17 (B)	07
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Shp Via		Purchase Order
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044776	2013 GU713 dump tr	513789	1M2AX09Y3DM016339		
	GU713	16148	MP8-415C		
	16040			PARTS	165.72
				LABOR	437.50
				SEGMENT TOTAL==>	603.22

SEGMENT# 8 C 70E00 NA 04/20/23 04/27/23
TRANSMISSION LEAKING AT FRONT HOSES AND PTO SHAFT

CAUSE:

OIL HOSE INSIDE BELL HOUSING LEAKING

CORRECTION:

2580

- REMOVED INSPECTION CLUTCH INSPECTION PLATE
- FOUNND HOSE LEAKING INSIDE BELL HOUSING LEAKNG AT CRIMP
- FOUND PTO SHAFT SEALS LEAKING
- CHECKED TIGHTNESS OF HOSE (OK)
- WASHED OFF AREA
- RE-INSTALLED PTO TOWER AND FLARE KIT ONTO CAB FLOOR
- TEST DRIVE & CHECK FOR LEAKS - OK
- ADJUSTED CLUTCH FREE PLAY
- ADJUST BOX LIFT STOP CABLE

C102D-2.5-3	Pump,Hydraulic	1 N	1072.50	1072.50
FRT	Freight Charge	2	67.50	135.00
Q20704841	Ring,	2	2.86	5.72
Q20705080	OEM Mack-Genuine Sealing Ring Fitting,	3	21.97	65.91
Q25502977	OEM Mack-Genuine Fitting Tube,	1 N	90.86	90.86
Q44855R52888	End,	2	9.09	18.18
	OEM Mack/Fairview Fittings-Genuine 100R5 1/2" x 1/2" FSAE Reusable Hose End			

PARTS 1388.17

CONTINUED ON PAGE 08

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SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868



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10 Redhead Road
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306-773-2058
306-667-7710

ESTEVAN	306.634.4788	SWIFT CURRENT	306.773.2058
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MELFORT	306.752.2273	HUMBOLDT	306.682.9520
NORTH BATTLEFORD	306.445.8128	KINSTON	306.864.8667
PRINCE ALBERT	306.761.6674		

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Ship to: IN STORE PICKUP

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SASKATOON		
Date	Time	Page
05/23/23	05:06:17 (B)	08
Account No.	Phone No.	Invoice No.
Ship Via	Purchase Order	
		Salesperson
		OJA

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	513789	1M2AX09Y3DM016339	
	GU713	16148	MP8-415C	
	16040			
			LABOR	3500.00
			SEGMENT TOTAL==>	4888.17

SEGMENT# 9 C 70E00 NA 04/20/23 04/27/23

PRESSURE TEST COOLANT SYSTEM

CAUSE:

COOLANT LEAK AT HOSE BEHIND ALT

CORRECTION:

- PRESSURE TESTED SYSTEM
- REMOVED EGR COOLER ELBOW
- INSPECTED COOLER (OK)
- CHECKED FOR EXTERNAL LEAKSON UNIT
- FOUND LEAK COMING FROM HOSE BEHIND ALTERNATOR
- TIGHTENED HOSE CLAMPS
- CLEANED OFF AREA
- PRESSURE TESTED AGAIN
- NO LEAKS FOUND
- TOPPED UP COOLANT LEVEL

EHCANTI	EHC Antifreeze	8	.14	1.12
EHC3.78ANTI	EHC Container	2	.38	.76
Q477174055F	Coolant,	2	9.95	19.90
	OEM Mack/Prestone-Genuine Command HD			
	50/50 Coolant 3.78L 6 Per Case			
			PARTS	21.78
			LABOR	148.75
	16040		SEGMENT TOTAL==>	170.53

SEGMENT#10 C 70E00 NA 04/20/23 05/02/23

HAD TO BOOST UNIT EVERTIME CHARGE BATTERIES AND TEST

CAUSE:

CONTINUED ON PAGE 09

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 site 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 held testing. Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 10% 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 file 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.

Farm Customers Only	
Land Description Sec. _____	Twp. _____
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 _____	

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

Redhead EQUIPMENT

Regina, SK
Head Office
Box 12098
10 Redhead Road
S4N 7J2
306 721 2990
300 860 7710

STEVAN 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 306.445.8124 KINISTINO 306.864.3667
PRINT DIRECT 306.763.6454

For additional contact information visit redheadequipment.ca

Ship to: IN STORE PICKUP

Invoice to: Internal Truck 02
Saskatoon SK

Branch		
SASKATOON		
Date	Time	Page
05/23/23	05:06:17 (B)	09
Account No.	Phone No.	Invoice No.
Ship Via	Purchase Order	
		Salesperson
		OJA

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	513789 1M2AX09Y3DM016339		
	GU713	16148 MP8-415C		
2/3 BATTERIES CRACKED AND LEAKING				
<u>CORRECTION:</u>				
- BATTERIES CONSTANTLY NEED TO BE BOOSTED				
- LOAD TESTED BATTERIES				
- 2/3 BATTERIES FAIL				
- FOUND 2/3 BATTERIES CRACKED AND LEAKING				
- REPLACED ALL BATTERIES				
- STARTED UNIT AND CHECKED FUNCTION (GOOD)				
D355131G925CC	Core-Battery	3-	27.00	81.00-
Q355131G925C	Battery, S-Style	3	129.99	389.97
OEM Mack/Exide-Genuine 925 CCA Stud				
Post (1 Year Free Replacement Warranty)				
Q355131G925CC	Core-Battery	3	27.00	81.00
			PARTS	389.97
			LABOR	175.00
16040	SEGMENT TOTAL==>			564.97

SEGMENT#11 C 70E00 NA 04/20/23 05/11/23
SHUT DOWN LIGHT CAME ON DURING TEST DRIVE AND ASKING FOR

CORRECTION:

- 1312
- ATTEMPTED TO CHECK CODES
 - UNABLE TO CONNECT TO VEHICLE
 - RAN UNIT SHUT DOWN LIGHT CAME ON AND STAYED
 - MESSAGE ON DISPLAY CALLED FOR PARKED REGEN
 - ALLOWED REGEN
 - REGEN FAILED
 - CHECK ENGINE LIGHT CAME ON
 - SPN5392 CODE ACTIVE - LOSE OF PRIME - POSSIBLE DOSING PUMP

CONTINUED ON PAGE 10

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 vehicle 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 of my sale link. 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 10% 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 life 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. While goods and/or partial payments are due on delivery.

Farm Customers Only
Land Description Sec. _____ Twp. _____
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 _____

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868



Regina, SK
Head Office
Box 12098
10 Redhead Road
S4N 1L2
Tel: 773-0900
800-967-7710

ESTEVAN	306.654.4788	SWIFT CURRENT	306.773.2954
LLOYDMINSTER	306.825.3434	SASKATOON	306.934.3555
MELFORT	306.752.2273	HUMBOLDT	306.682.9929
NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to: IN STORE PICKUP

Invoice to: Internal Truck 02
Saskatoon SK

Branch		
SASKATOON		
Date	Time	Page
05/23/23	05:06:17 (B)	10
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	Salesperson	
	OJA	

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	513789 1M2AX09Y3DM016339		
	GU713	16148 MP8-415C		

- FOUND DEF LINES FROM PUMP TO TANK CONNECTION BROKEN
- REPLACED DEF LINES
- STILL UNABLE TO CONNECT TO UNIT
- CHECKED AND FOUND BLOWN FUSE
- CHECKED DEF PUMP FUNCTIONS
- FOUND FUEL SHUT OFF STUCK OPEN PUMPING FUEL CONSTANTLY
- TESTED AFI MODULE AIR PRESSURE
- PRESSURE IN RANGE
- REPLACED AFI MODULE
- FOUND AFI ELECTRICAL CONNECTOR LOCKING TAB BROKEN
- REPLACED CONNECTOR HOUSING
- ATTEMPTED REGEN
- UNIT PERFORME REGEN OK

ADDITIONAL DESCRIPTION:

REGEN					
D23185531C	Core-Module Dos	1-	166.00	166.00-	
EHCANTI	EHC Antifreeze	4	.14	.56	
EHC3.78ANTI	EHC Container	1	.38	.38	
Q20852762	Ring,	2	8.79	17.58	
Q21483642	OEM Mack-Genuine Sealing Ring Hose,	1	646.67	646.67	
Q23185531	OEM Mack-Genuine (DEF) Diesel Exhaust Fluid Tank to Pump Hose Module, (REMAN)	1	889.34	889.34	
Q23185531C	OEM Mack-Genuine Re-Manufactured Dosing Module	1	166.00	166.00	
Q477174055F	Core-Module Dos Coolant,	1 1	9.95	9.95	
	OEM Mack/Prestone-Genuine Command HD 50/50 Coolant 3.78L 6 Per Case				

CONTINUED ON PAGE 11

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Farm Customers Only
Land Description Sec. _____ Twp. _____
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 _____

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868



Kegonsa, SK
 Head Office
 Box 12000
 10 Redhead Road
 S4N 7L2
 306.744.0999
 306.667.7710

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
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PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to: IN STORE PICKUP

Invoice to: Internal Truck 02
 Saskatoon SK

Branch		
SASKATOON		
Date	Time	Page
05/23/23	05:06:17 (B)	11
Account No.	Phone No.	Invoice No.
Ship Via	Purchase Order	
		Salesperson
		GJA

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	513789	1M2AX09Y3DM016339		
	GU713	16148	MP8-415C		
Q993389	Housing,			1	9.30
	OEM Mack-Genuine Housing				9.30
					PARTS 1573.78
					LABOR 1706.25
10400	16040			SEGMENT TOTAL==>	3280.03

SEGMENT#12 C 70E00 NA 04/20/23 05/16/23

A/C NOT COOLING

CORRECTION:

1312

- RECOVER CHARGE
- FOUND LOW HAD 9 OZ
- PRESSURIZE AND CHCK FOR LEAKS
- NO LEAKS FOUND
- VACUUM AND RECHARGE
- ADD DYE
- RUN AND CHECK COOLING - OK
- ADDED 2 LBS 5 OZ

				LABOR	262.50
10400	16040			SEGMENT TOTAL==>	262.50

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

	INTERNAL	CUSTOMER
PARTS	4885.56	
LABOR	8916.25	
SHOP SUPPLIES	802.46	
INTERNAL TOTAL	14604.27	

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Farm Customers Only
 Lead Description Ser. _____ Tractor _____
 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 _____

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868