



Regina, SK
Head Office
Box 12093
10 Redhead Road
S4N 7L2
306.721.2000
306.667.7110

ESTEVAN 306.634.4788 SWIFT CURRENT 306.773.2951
LLOYDMINSTER 306.825.8434 SASKATOON 306.934.3555
MELFORT 306.752.2273 HUMBOLDT 306.682.9920
NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667
PRINCE ALBERT 306.763.6454

For additional contact information visit redheadequipment.ca

Ship to: IN STORE PICKUP

Invoice to: Internal Truck 02
Saskatoon SK

Branch		
SASKATOON		*REPRINT*
Date	Time	Page
09/12/24	05:06:21 (B)	01
Account No.	Phone No.	Invoice No.
Ship Via	Purchase Order	
		Salesperson
		OJA / 099

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	513812	1M2AX09Y3DM016339		
	GU713	16148	MP8-415C		

----- 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 70E00 SAFETY 08/30/24 09/04/24 2.00 HRS
PERFORM GOVERNMENT SAFETY INSPECTION

CORRECTION:

RESULTS:

- NEEDS CLUTCH ADJUSTMENT
- REAR S-CAMS ARE SEIZED
- POWER MIRROR ON DRIVERS SIDE DOESNT WORK
- STEER RIGHT BRAKE SHOES STICKING OUT

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
			PARTS	20.00

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 site risk. I agree to pay cash prior to redelivery of the machine or on terms satisfactory to RE and 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 life services 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 Set	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 12038
10-Redhead Road
S4N 7J2
306.721.3999
300.667.7710

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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SERVICE INVOICE

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044776	2013 GU713 dump tr	513812	1M2AX09Y3DM016339		
	GU713	16148	MP8-415C		
	16040			LABOR	370.00
				SEGMENT TOTAL==>	390.00
<hr/>					
SEGMENT# 2 C 70E00 INTERNAL		08/30/24	09/05/24		
NEEDS CLUTCH ADJUSTMENT					
CORRECTION:					
- ADJUSTED CLUTCH					
	16040			LABOR	92.50
				SEGMENT TOTAL==>	92.50
<hr/>					
SEGMENT# 3 C 70E00 INTERNAL		08/30/24	09/05/24		
NO BACK UP LIGHTS					
CORRECTION:					
- FOUND THAT ALLARM IS SHORTED					
- REPLACED B/U LIGHT					
- REMOVED ALLARM FROM THE TRUCK					
Q85102796	Lamp,			1	14.54
	OEM Mack-Genuine Lamp				
	16040			PARTS	14.54
				LABOR	351.50
				SEGMENT TOTAL==>	366.04
<hr/>					
SEGMENT# 4 C 70E00 INTERNAL		08/30/24	09/05/24		
REAR S-CAMS SEIZED GREASE TO TRY FREE UP AND GREASE UNIT					
CORRECTION:					
- GREASED S-CAMS AND SLACK ADJUSTERS UNTIL THEY MOVE FREELY					
				2	4.86
Q1671122132	Tube, Grease				
	OEM Mack/Imperial-Genuine Grease				9.72

CONTINUED ON PAGE 03

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SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

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



Regina, SK
Head Office
Box 32058
10 Redhead Road
S4N 7L2
306 773 3666
800 667 7710

ESTEVAN 306.634.4788 SWIFT CURRENT 306.773.2958
LLOYDMINSTER 306.825.3434 SASKATOON 306.614.3555
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	GU713	16148	MP8-415C		
	16040			PARTS	9.72
				LABOR	351.50
				SEGMENT TOTAL==>	361.22

SEGMENT#	DESCRIPTION	DATE			
5 C	70E00 INTERNAL	08/30/24	09/05/24		
	RIGHT STEER AXLE BRAKE SHOES HANGING OUT				
	<u>CORRECTION:</u>				
	- REPLACED STEER AXLE BRAKE 6" SHOES WITH 5" SHOES				
	- ADJUSTED BRAKES				
	- TORQUED WHEEL NUTS TO 450LB				
D8235CKMG2L4715QP	Core-Brake Shoe	4-	26.00	104.00-	
FRT	Freight Charge	1	100.00	100.00	
Q8235CKMG24720QP	Core-Brake Shoe	4	26.00	104.00	
Q8235XKMG24720QP	BrakeSho (REMAN)	2	148.66	297.32	
	OEM Mack/Meritor-Genuine				
	Re-Manufactured Lined Front Brake Shoe				
	Kit 16.5 X 5 Q-Plus				
			PARTS	397.32	
			LABOR	545.75	
	16040		SEGMENT TOTAL==>	943.07	

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

	INTERNAL	CUSTOMER
PARTS	441.58	
LABOR	1711.25	
SHOP SUPPLIES	154.01	
INTERNAL TOTAL	2306.84	

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