

# Redhead EQUIPMENT

Regina, SK  
Head Office  
Box 12088  
10 Redhead Road  
S4N 3L2  
306.721.3665  
800.227.7715

ESTEVAN	306.634.4788	SWIFT CURRENT	306.773.2954
LLYDMINSTER	306.825.3434	SASKATOON	306.934.8555
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: IN STORE PICKUP

Invoice to: Down to Earth Fencing  
Regina SK

Branch		
07 - REGINA		
Date	Time	Page
12/03/2024	14:14:41 (O)	1
Account No.	Phone No.	Invoice No.
		00
Ship Via	Purchase Order	
	Salesperson	
Corey Obrigewitsch	113	

## EQUIPMENT INVOICE

Description

Amount

Stock #: 044776 Serial #: 1M2AX09Y3DM016339  
To invoice your account for the purchase of one used 2013  
Mack GU713 dump truck.

80000.00

Subtotal: 80000.00  
GST 5% 83464 3868: 4000.00  
SASKATCHEWAN PST 6%: 4800.00  
Total (TOTAL): 88800.00

\* BILL OF SALE \*

Bank Draft for \$ 88,000.00  
Visa for \$ 800.00  
88,800.00

*Corey Obrigewitsch*  
Redhead Equipment

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 diagnostic to a modified system. RE and its employees may operate the above machine for the purposes of inspection, testing or delivery of any side risk. I agree to pay cash prior to delivery 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 fire or 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 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 set 30 days. Whole goods and rental payments are due on delivery.

SIGNATURE:

DATE:

PRINT NAME:

GST #834643868

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