



Regina, SK
Head Office
Box 32098
10 Redhead Road
S4N 7L2
306.731.2666
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	306.864.9667
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

REDHEAD EQUIPMENT
(07)

HWY 1 EAST, BOX 32098
REGINA, SK S4N 7L2
306.721.2666

<https://www.redheadequipment.ca>

Cashier:

Transaction

NCING
K

ncing

Branch		
REGINA		
Date	Time	Page
02/12/25	12:31:41 (O)	01
Account No.	Phone No.	Invoice No.
Ship Via	Purchase Order	
		Salesperson
		RA1 / PQA

Total \$744.63
CREDIT CARD SALE \$744.63
VISA

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	514361	1M2AX09Y3DM016339		
	GU713	16223	MP8-415C		

Handwritten signature: P. P. P. P. P.

----- 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 CUSTO NA 12/13/24 12/13/24
C/R TO REPAIR REAR DIFF LEAKING SEAL

COMPLAINT:

****IM NOT SURE IF IT'S FRONT DIFF OR REAR DIFF****

CORRECTION:

FRONT CARRIER OUTPUT SEAL LEAKING.REQUIRES REPLACEMENT.REMOVE STRAP KITS.SEPARATE INNER AXLE SHAFT FROM YOKE.LOWER SHAFT.REMOVE YOKE NUT.GREAT DIFFICULTY REMOVING DUE TO SIEZURE.HEAT TO REMOVE.INSTALL YOKE PULLER.REINSTALL STRAPS AND REMOVE YOKE.CLEAN.REMOVE FAILED SEAL.INSTALL REPLACEMENT WITH FACRORY DRIVER.REINSTALL YOKE AND TORQUE NEW NUT TO SPECIFICATION.REINSTALL INNER AXLE SHAFT AND TORQUE STRAP BOLTS TO SPECIFICATION.LOWER BOX.

Q23396652	Seal,	1	37.09	37.09
	OEM Mack-Genuine Differential Output Seal			
Q25110388	Nut,	1	43.01	43.01
	OEM Mack-Genuine Yoke Nut			
			PARTS	80.10
			LABOR	390.00
1031207			SEGMENT TOTAL==>	470.10

SEGMENT# 2 C CUSTO NA 12/13/24 12/13/24

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 repair 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.

Farm Customers Only
Level 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



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PRINCE ALBERT	306.763.6454		

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Ship to: DOWN TO EARTH FENCING

Invoice to: Down to earth fencing
Regina SK

Branch			
REGINA			
Date	Time	Page	
02/12/25	12:31:41 (O)	02	
Account No.	Phone No.	Invoice No.	
Ship Via	Purchase Order		
			Salesperson
			RAI / POA

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	514361 1M2AK09Y3DM016339		
	GU713	16223 MP8-415C		

C/R TO CHECK CODES & OPEN FOOT & CRUISE
Segment has been billed on INTERNAL work order Y47144 - 01

SEGMENT# 3 C CUSTO NA 12/13/24 12/13/24
CHECK INTERIOR LIGHTS COME ON WHEN DOOR IS OPENED

CORRECTION:

- CHECK AND FIND DRIVERS DOOR LIGHT SWITCH IS STICKING NOT ALLOWING INTERIOR LIGHT ACTIVATION
- REMOVE AND REPLACE SWITCH INTERIOR LIGHTS FUNCTION CORRECTLY

FRT	Freight Charge	1	22.00	22.00
Q25157891	Switch,	1 N	38.56	38.56
	OEM Mack-Genuine Dome Lamp Switch			
			PARTS	60.56
			LABOR	97.50
1031207			SEGMENT TOTAL==>	158.06

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

PARTS	140.66
LABOR	487.50
SHOP SUPPLIES	43.87
SUB TOTAL==>	672.03
GST 5% 83464 3868	33.60
SASKATCHEWAN PST 6%	39.00
TOTAL VISA	744.63

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SIGNATURE: _____ DATE: _____
PRINT NAME: _____ GST #834643868

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Land Description Sec _____ Twp _____
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Date _____
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