



Regina, SK
 Head Office
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 10 Redhead Road
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 306.721.2666
 800.667.7710

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
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PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to
 INTERNAL
 USED TRUCK

Invoice to
 Internal Truck 01
 Regina SK

Branch REGINA			*REPRINT*		
Date 04/29/22	Time 05:09:37 (B)	Page 01			
Account No.	Phone No.	Invoice No.			
Ship Via	Purchase Order NA				
					Salesperson RA1

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	512122 1M2AX09Y3DM016339		
	GU713	16088 MP8-415C		

----- VOLVO VALVE ADJUSTMENT SPECIAL -----

Rock Trucks & Wheel Loaders from \$699
 Excavators from \$499

----- Contact us today for details! -----

SEGMENT# 1 C INTER NA	04/04/22	04/05/22		
UTA APPRAISAL ON USED TRUCK.			8.25 HRS	
Q4972CNBX10	Sample,		1	15.96 15.96
	OEM Mack/Als Services-Genuine Oil			
	Sample Kit			
			PARTS	15.96
			LABOR	1312.00
16040			SEGMENT TOTAL==>	1327.96

SEGMENT# 2 C INTER SAFETY	04/04/22	04/05/22		
PERFORM GOVERNMENT SAFETY INSPECTION			2.00 HRS	
CONCERN:				
-PERFORMED SGI INSPECTION FAILED NEEDS REPAIRS				
-TRUCK PASSED AFTER REPAIRS				
-ISSUED STICKER # M867603				
SGI DECAL	Decal,Safety		1	20.00 20.00
			PARTS	20.00
			LABOR	328.00
16040			SEGMENT TOTAL==>	348.00

SEGMENT# 3 C INTER NA	04/04/22	04/18/22		
ADJUST CLUTCH & CLUTCH BRAKE, LUBE LINKAGES & SHAFT #20				
CORRECTION:				
-REMOVED INSPECTION COVER AND FOUND RELEASE BEARING GREASE				

CONTINUED ON PAGE 02

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Farm Customers Only Land Description Sec. _____ Twp. _____ R. _____, 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
306.721.2666
936.667.7710

ESTEVAN	306.634.4788	SWIFT CURRENT	306.773.2951
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Date	Time	Page
04/29/22	05:09:37 (B)	02
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	NA	
	Salesperson	
	RA1	

SERVICE INVOICE

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044776	2013 GU713 dump tr	512122 1M2AX09Y3DM016339		
	GU713	16088 MP8-415C		
LINE WAS BROKEN OFF AND THE CLUTCH HAD NO ADJUSTMENT LEFT				
-REMOVED FITTING AND INSTALLED AN EXTENSION AND A GREASE				
ZERK IN THE RELEASE BEARING.				
-GREASED THE REALEASE BEARING				
-CLUTCH PEDAL IS STILL VERY TIGHT AND HAS NO FREE PLAY.				
-REINSTALLED THE COVER				
	16040		LABOR	164.00
			SEGMENT TOTAL==>	164.00

SEGMENT#	C	INTER	NA	04/04/22	04/19/22
REPLACE FIRE-X BRACKET & WIPER BLADES, # 21-05					
CORRECTION:					
REMOVED FIRE EXT AND BRACKET					
-DRILLED AND INSTALLED NEW MOUNT BRACKET AND FIRE EXT					
-INSTALLED NEW WIPER BLADES					
HLK8120		Blade,	2	6.37	12.74
		Automann-Genuine 20" Conventional			
		Wiper Blade			
Q473621008347		Extinguisher,	1	75.67	75.67
		OEM Mack/Kidde Walter-Genuine 5.5# Fire			
		Extinguisher			
Q4736466400		Bracket,	1	9.25	9.25
		OEM Mack/Kidde Walter-Genuine 5.5# Fire			
		Extinguisher Bracket			
				PARTS	97.66
				LABOR	82.00
				SEGMENT TOTAL==>	179.66

SEGMENT# 5 C INTER NA 04/04/22 04/19/22
REPLACE ALL 5 CAB MARKER LAMPS FOR SAFETY # 31

CONTINUED ON PAGE 03

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Land Description Sec. _____ Twp. _____
County, 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 32088
10 Redhead Road
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Date	Time	Page
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		Salesperson
		RA1

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044776	2013 GU713 dump tr	512122	1M2AX09Y3DM016339		
	GU713	16088	MP8-415C		

CORRECTION:

- REMOVED ROOF LIGHTS
- CONNECTORS CORRODED
- CLEANED CONNECTORS
- INSTALLED NEW LIGHTS
- TESTED OPERATION "OK"

Q841310276Y	Lamp,	5	29.48	147.40
	OEM Mack/Trucklite-Genuine LED 2-1/2"			
	Beehive Amber Marker Lamp			
			PARTS	147.40
			LABOR	164.00
16040			SEGMENT TOTAL==>	311.40

SEGMENT# 6 C INTER NA 04/04/22 04/19/22
INSTALL 2 REDHEAD MUDFLAPS, MAKE UP EXTENSION AS REQ'D PLS

CORRECTION:

- MEASURED FOR NEW MUD FLAPS.
- MUD FLAPS NEED TO BE 8 INCHS LOWER THAN ORIGINAL.
- CUT 3 INCH FLAT BAR INTO 6 AT 24 LONG.
- MARKED HOLES AND DRILLED.
- WELDED PLATES TOGETHER.
- PAINTED PLATES.
- INSTALLED PLATES AND LEVELED.
- WELDED PLATES.
- PAINTED AND INSTALLED MUD FLAPS.

Q5030840MB	Flap,	2	18.67	37.34
	OEM Mack/Viking-Genuine			
	24" x 30" Mud Flap			
			PARTS	37.34
			LABOR	410.00

CONTINUED ON PAGE 04

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Farm Customers Only	
Land Description Sec. Trwp.	
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 12099
10 Redhead Road
S4N 1L2
306 771 2666
306 667 7710

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044776	2013 GU713 dump tr	512122	1M2AX09Y3DM016339		
	GU713	16088	MP8-415C		
10400	16040			SEGMENT TOTAL==>	447.34

SEGMENT# 7 C INTER NA	04/04/22	04/19/22		
REPAIR BATTERY CABLES & SECURE BOX COVER PROPERLY PLS.#49				
			LABOR	82.00
16040			SEGMENT TOTAL==>	82.00

SEGMENT# 8 C INTER NA	04/04/22	04/18/22		
REPLACE DRIVERS SIDE CAB MOUNT, SAFETY # 51				
<u>CORRECTION:</u>				
-REPLACED CAB MOUNT				
Q20975428	Mount,	1	277.01	277.01
	OEM Mack-Genuine Cabin Mount			
			PARTS	277.01
			LABOR	164.00
16040			SEGMENT TOTAL==>	441.01

SEGMENT# 9 C INTER NA	04/04/22	04/19/22		
REPLACE DAMAGED MAIN FAN BELT PLEASE. SAFETY# 52				
<u>CORRECTION:</u>				
-REPLACED FAN BELT				
Q21372850	Belt,	1 M	97.29	97.29
	OEM Mack-Genuine 10PK1940 Poly-V			
	Serpentine Belt			
			PARTS	97.29
			LABOR	164.00
16040			SEGMENT TOTAL==>	261.29

SEGMENT#10 C INTER ABS/ATC	04/04/22	04/19/22		
ABS/ATC LIGHT IS ACTIVE- DIAGNOSE AND ADVISE				
			1.00 HRS	
			CONTINUED ON PAGE 05	

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Authorized Farm Signature _____	

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868



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Date 04/29/22	Time 05:09:37 (B)	Page 05
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	GU713	16088	MP8-415C		

CORRECTION:

- SCANNED TRUCK WITH BENDIX SOFTWARE.
- RIGHT REAR DRIVE WSS CODING FOR OPEN.
- CHECKED RESISTANCE ON ABS SENSOR. ALL GOOD.
- CHECKED POWER TO SENSOR. NO POWER FOUND.
- CHECKED WIRING.
- FOUND CORRODED WIRES.
- REPAIRED AND CHECKED VOLTAGE.
- GOOD VOLTAGE FOUND.
- SECURED WIRING AND CLEARED CODES.

16040

LABOR 246.00
 SEGMENT TOTAL==> 246.00

SEGMENT#11 C INTER NA 04/04/22 04/19/22
 REPLACE DEFECTIVE DASH BRAKE VALVE FOR SAFETY# 54

CORRECTION:

- REMOVED DASH PANEL.
- DISCONNECTED ALL LINES TO BRAKE VALVE.
- REPLACED BRAKE VALVE.
- AIR UP SYSTEM AND CHECKED FOR LEAKS. NONE FOUND.
- INSTALLED PANEL.

Q745801693

Valve, 1 365.14 365.14
 OEM Mack/Bendix-Genuine MV3 Dash Valve

16040

PARTS 365.14
 LABOR 164.00
 SEGMENT TOTAL==> 529.14

SEGMENT#12 C INTER NA 04/04/22 04/19/22
 REPLACE ALL 4 DRIVE BRAKE SHOES, DRUMS & HARDWARE KITS

CONCERN:

CONTINUED ON PAGE 06

I hereby authorize the above work to be done along with the use of any recyclability 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 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 being tested. 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 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.

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Redhead EQUIPMENT

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Branch REGINA		
Date 04/29/22	Time 05:09:37 (B)	Page 06
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		Salesperson RAL

SERVICE INVOICE

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	GU713	16088	MP8-415C		

SAFETY # 54

CORRECTION:

LIFT REAR OF CHASSIS AND SUPPORT.REMOVE ALL TIRES.AIR SYSTEM.RETRACT BRAKES.POUND OFF OLD WORN DRUMS.REMOVE ALL SHOES AND HARDWARE.INSTALL HARDWARE INTO ALL REPLACEMENT SHOES.INSTALL NEW REPLACEMENT SHOES.INSTALL NEW REPLACEMENT DRUMS.REINSTALL ALL TIRES AND TORQUE TO SPECIFICATION.RIGHT FRONT DRIVE HUB STUD DAMAGED.NUT MISSING.REQUIRES NUT AND STUD RENEWAL.INSTALL NEW STUD.REINSTALL DRUM AND TIRES.TORQUE WHEELS.

D1000BKE4707QHV23C	Core-Brake Shoe	8-	31.00	248.00-
Q1000BKE4707QHV23	BrakeSho(REMAN)	4	54.76	219.04
	OEM Mack/Road Choice-Genuine Lined Brake Shoe Kit 16.5 X 7 Q-PLUS			
Q1000BKE4707QHV23C	Core-Brake Shoe	8	31.00	248.00
Q21807998	Nut,	1	4.65	4.65
	OEM Mack-Genuine M22-1.5 M33 Hexagon 2 Piece Flanged Wheel Nut			
Q3398W1270	Bolt,	1	7.51	7.51
	OEM Mack/Gunite-Genuine Wheel Bolt			
Q4677BD16701	Drum,	4	114.95	459.80
	OEM Mack/Road Choice-Genuine 16.5 X 7" Brake Drum			
			PARTS	691.00
			LABOR	688.80
16040			SEGMENT TOTAL==>	1379.80

SEGMENT#13 C INTER NA 04/04/22 04/19/22
REPLACE RIGHT REAR DRIVE S-CAM BUSHINGS WHILE BRAKES APART.
CONCERN:

CONTINUED ON PAGE 07

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Authorized Farm Signature: _____

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

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		Salesperson
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	GU713	16088 MP8-415C		
SAFETY # 54				
CORRECTION:				
REMOVE TIRE, DRUM AND SHOES. REMOVE S CAM SNAP RING .ATTEMPT TO REMOVE SLACK ADJUSTER. SEIZED. INSTALL PULLER. HAMMER SLACK AND APPLY PRESSURE WITH PULLER. REMOVE S CAM. CLEAN AND INSPECT. WILL BE ABLE TO REUSE INSTALL NEW BUSHINGS AND SEALS. REINSTALL S CAM AND SLACK ADJUSTER. APPLY FRESH GREASE TO S CAM TUBE. REINSERT SLACK PIN. RETRACT BRAKES AND REINSTALL SLACK ANCHOR PIN. ADJUST SHOE RUNNING CLEARANCE.				
Q1671121951	Grease,	1	9.32	9.32
	OEM Mack/Imperial-Genuine Synthetic 220 Grease			
Q8235KIT9078	Camshaft,	1	11.78	11.78
	OEM Mack/Meritor-Genuine Brake Camshaft Repair Kit			
			PARTS	21.10
			LABOR	328.00
16040			SEGMENT TOTAL==>	349.10

SEGMENT#14 C INTER NA 04/04/22 04/19/22
REPLACE BOTH FRONT DRIVE AXLES S-CAM BUSHINGS WHILE APART
CONCERN:
SAFETY# 54
CORRECTION:
REMOVE SEIZED S CAM SNAP RINGS. REMOVE ALL SPACER SHIMS. REMOVE SLACK ADJUSTER HARDWARE. REMOVE S CAMS. ACCESS AND REMOVE S CAM TUBE MOUNTING HARDWARE. ATTEMPT TO REMOVE CAM. UNABLE DUE TO HUB INTERFERENCE. REMOVE AXLES. REMOVE HUBS. SLIDE CAMS OUT OF TUBES. CLEAN. DRIVE OUTWORN BUSHINGS AND SEALS. INSTALL NEW SEALS AND BUSHINGS WITH FACTORY

CONTINUED ON PAGE 08

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 involving 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 theft or fire to any machine placed with them for storage, sale, repair or while held for 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 Customer's 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

EQUIPMENT Redhead

Regina, SK
Head Office
Box 12098
10 Redhead Road
S4N 7J2
306.721.2666
800.647.7710

ESTEVAN	306.634.4788	SWIFT CURRENT	306.773.2951
LLOYDMINSTER	306.875.3434	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		

For additional contact information visit redheadequipment.ca

Ship to: INTERNAL
USED TRUCK

Invoice to: Internal Truck 01
Regina SK

Branch REGINA		
Date 04/29/22	Time 05:09:37 (B)	Page 08
Account No.	Phone No.	Invoice No.
Ship Via	Purchase Order NA	
		Salesperson RA1

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	512122	1M2AX09Y3DM016339		
	GU713	16088	MP8-415C		
DRIVER. CLEAN HUB BEARINGS. INSTALL NEW SEALS AND WEAR SLEEVES ON STUBS. REINSERT TUBES. TORQUE HARDWARE. INSTALL CAM. INSTALL SHIM WASHERS AND SLACK ADJUSTER. INSTALL SHIM WASHERS AND SNAP RING. INSTALL SLACK ANCHOR. TIGHTEN IN PROPER POSITION.					
EHCOIL	EHC Oil	7		.05	.35
FRT	Freight Charge	1		50.00	50.00
Q1671121951	Grease,	2		9.32	18.64
	OEM Mack/Imperial-Genuine Synthetic 220 Grease				
Q1671122046	Oil, 198.1Lt	7		11.18	78.26
	OEM Mack/Imperial-Genuine 75W90 Oil Drum				
Q20896413	Gasket,	1		8.55	8.55
	OEM Mack-Genuine Axle Gasket				
Q3973009	Gasket,	1		7.24	7.24
	OEM Mack-Genuine Axle Gasket				
Q78433929131	Seal,	2		56.10	112.20
	OEM Mack/Stemco-Genuine Grit Guard Wheel Seal Kit				
Q8235KIT9078	Camshaft,	1		11.78	11.78
	OEM Mack/Meritor-Genuine Brake Camshaft Repair Kit				
Q85111906	Camshaft-S	1 N		65.55	65.55
	OEM Mack-Genuine Left Hand Foundation Brake S-Camshaft				
Q85111907	Camshaft-S	1 M		65.55	65.55
	OEM Mack-Genuine Right Hand Foundation Brake S-Camshaft				

PARTS 418.12
LABOR 656.00

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 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 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 blocking parts returned after 30 days will be subject to a 10% restocking charge. RE cannot accept any part returns on week-ends 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 not 30 days. Whole goods and rental payments are due on delivery.

SIGNATURE: _____ DATE: _____

PRINT NAME: _____

GST #834643868

Farm Customers Only Land Description Sec. _____ Tract _____ 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 _____

EQUIPMENT Redhead

Regina, SK
Head Office
Box 52098
10 Redhead Road
S4N 1L7
306.721.2999
306.667.7710

ESTEVAN	306.614.4788	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		

For additional contact information visit redheadequipment.ca

Ship to: INTERNAL
USED TRUCK

Invoice to: Internal Truck 01
Regina SK

Branch		
REGINA		
Date	Time	Page
04/29/22	05:09:37 (B)	09
Account No.	Phone No.	Invoice No.
Ship Via	Purchase Order	
	NA	
		Salesperson
		RA1

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	512122	1M2AX09Y3DM016339		
	GU713	16088	MP8-415C		
	16040			SEGMENT TOTAL==>	1074.12

SEGMENT#15 C INTER NA 04/04/22 04/19/22
REPLACE 2 U-JOINTS IN STEERING SHAFT & CALIBRATE PLEASE.

CONCERN:

MID SHAFT AND JOINT AT BOX PLEASE.

SAFETY # 59

CORRECTION:

- REMOVED STEER SHAFT FROM TRUCK.
- REMOVED U-JOINTS.
- CLEANED YOKES AND INSTALLED NEW U-JOINTS.
- INSTALLED STEER SHAFT ON TRUCK.
- TORQUED ALL BOLTS TO SPEC.
- GREASED U-JOINTS.
- CALIBRATED STEER ANGLES.

Q21045103X	Joint,	2	27.83	55.66
	OEM Mack/Spicer-Genuine Steering Shaft			
	Universal Joint			
			PARTS	55.66
			LABOR	328.00
16040			SEGMENT TOTAL==>	383.66

SEGMENT#16 C INTER NA 04/04/22 04/20/22
REPLACE REAR DIFFY TORQUE ARM TO FRAME, SAFETY # 62

CORRECTION:

- SUPPORT CARRIER HOUSING WITH JACK.ACCESS AND LOOSEN FRAME
- MOUNTING HARDWARE.REMOVE LARGE CARRIER HOUSING NUT.ATTEMPT
- TO SHOCK AND DRIVE OUT TAPERED STUD .SEIZED.HEAT CASTING
- SECTION OF CARRIER HOUSING.AIR HAMMER STUD SECTION TILL
- EVENTUAL RELEASE.REMOVE WORN ARM FROM CHASSIS.INSTALL NEW

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 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 of 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 theft or fire to any machine placed with them for storage, sale, repair or while being tested. 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, and 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 (see _____ Trip	
\$ _____ 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

EQUIPMENT Redhead

Regina, SK
Head Office
Box 12019
10 Redhead Road
S4N 7J2
306.721.2688
306.667.7730

ESTEVAN	306.634.4788	SWIFT CURRENT	306.773.2951
LLOYDMINSTER	306.825.8434	SASKATOON	306.934.3555
MELFORT	306.752.2279	HUMBOLDT	306.682.9970
NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3667
PRINCE ALBERT	306.763.6451		

For additional contact information visit redheadequipment.ca

Ship to: INTERNAL
USED TRUCK

Invoice to: Internal Truck 01
Regina SK

Branch		
REGINA		
Date	Time	Page
04/29/22	05:09:37 (B)	10
Account No.	Phone No.	Invoice No.
Ship Via	Purchase Order	
	NA	
		Salesperson
		RA1

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	512122	1M2AX09Y3DM016339		
	GU713	16088	MP8-415C		
ARM.APPLY ANTI SEIZE COMPOUND TO STUDDED SECTION OF REPLACEMENT TORQUE ARM.INSTALL AND TORQUE ALL APPLICABLE HARDWARE.REMOVE SUPPORT JACK.					
FRT		Freight Charge	1	50.00	50.00
Q25098112		Nut,	1	38.51	38.51
	OEM Mack-Genuine 1-1/4"-12 Elastic Stop Nut				
Q25158773		Torque,Rod	1 N	589.60	589.60
	OEM Mack-Genuine Torque Rod				
				PARTS	678.11
				LABOR	164.00
	16040			SEGMENT TOTAL==>	842.11

SEGMENT#17 C INTER NA	04/04/22 04/29/22				
CENTER STEERING WHEEL FOR SAFETY # 59					
				LABOR	82.00
	16040			SEGMENT TOTAL==>	82.00

SEGMENT#18 C INTER NA	04/04/22 04/19/22				
REPLACE RIGHT STEER U-BOLTS FOR SAFETY # 59, TOO SHORT CORRECTION: REMOVE SHORT U BOLTS.CLEAN AXLE BORES AND UPPER MOUNTING SPACERS.INSTALL CORRECT LENGHT U BOLTS COMPLETE WITH NEW WASHERS AND NUTS.TORQUE TO SPECIFICATION.					
Q21180646		U-Bolt,	2 N	36.65	73.30
	OEM Mack-Genuine U-Bolt Kit				
Q21823706		Nut,	4	18.59	74.36
	OEM Mack-Genuine M20-1.5 2 Piece Wheel Nut				
				PARTS	147.66

CONTINUED ON PAGE 11

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Farm Customers Only	
Land Description Sec. _____	Town _____
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 12008
10 Redhead Road
S4N 7J2
306.725.2866
306.667.7710

ESTEVAN	306.634.4788	SWIFT CURRENT	306.773.2953
LLOYDMINSTER	306.825.3434	SASKATOON	306.934.3555
MELFORT	306.752.2273	HUMBOLDT	306.682.9920
NORTH BATTLEFORD	306.445.8128	KINSTON	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to: INTERNAL
USED TRUCK

Invoice to: Internal Truck 01
Regina SK

Branch		
REGINA		
Date	Time	Page
04/29/22	05:09:37 (B)	11
Account No.	Phone No.	Invoice No.
Ship Via	Purchase Order	
	NA	
		Salesperson
		RA1

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	512122	1M2AX09Y3DM016339		
	GU713	16088	MP8-415C		
	16040			LABOR	246.00
				SEGMENT TOTAL==>	393.66

SEGMENT#19 C INTER NA 04/04/22 04/20/22
REPLACE 4 MARKED BRAKE AIR LINES & INSTALL CAGING BOLTS PLS

CONCERN:

SAFETY# 54

CORRECTION:

INSTALL NEW CAGING BOLTS INTO ALL 4 BRAKE CHAMBERS. REMOVE ALL DETERIORATED BRAKE HOSES THAT REQUIRE REPLACEMENT. MATCH LENGTHS AND INSTALL. TIGHTEN FITTINGS AND BUILD AIR SYSTEM TO GOVERNED PRESSURE. VERIFY NO APPLIED AIR LEAKS.

QOM1003015PL	Bolt, Caging	4	12.75	51.00
Q4485HAB624C	Hose,	1	9.01	9.01
Q4485HAB636C	OEM Mack/Fairview Fittings-Genuine 3/8"MPT x 3/8"MPTSW x 24" Air Brake Hose	3 S	18.88	56.64
	OEM Mack/Fairview Fittings-Genuine 3/8"MPT x 3/8"MPTSW x 36" Air Brake Hose			
16040			PARTS	116.65
			LABOR	246.00
			SEGMENT TOTAL==>	362.65

SEGMENT#20 C INTER NA 04/04/22 04/27/22
REPLACE OIL PAN GASKET, FILL TUBE O-RING, CHANGE OIL & FILTERS

CORRECTION:

- MOVED THE UNIT OVER THE PIT IN BAY 18.
- DRAINED THE OIL AND REMOVED THE OIL FILTERS.
- PULLED THE OIL PAN AND CLEANED THE SEALING SURFACES OF BOTH THE BLOCK AND OIL PAN.

CONTINUED ON PAGE 12

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Farm Customers Only Land Description Sec. _____ Township _____ 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

EQUIPMENT Redhead

Regina, SK
Head Office
Box 12099
25 Redhead Road
S4N 7L7
306.771.2951
306.967.7712

ESTEVAN	306.534.4788	SWIFT CURRENT	306.773.2951
LLOYDMENSTER	306.825.5434	SASKATOON	306.934.3555
MELFORT	306.752.2273	HUMBOLDT	306.682.9920
NORTH BATTLEFORD	306.445.8128	KINISTINO	306.964.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to: INTERNAL
USED TRUCK

Invoice to: Internal Truck 01
Regina SK

Branch		
REGINA		
Date	Time	Page
04/29/22	05:09:37 (B)	12
Account No.	Phone No.	Invoice No.
Ship Via	Purchase Order	
	NA	
		Salesperson
		RA1

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	512122	1M2AX09Y3DM016339		
	GU713	16088	MP8-415C		

- INSTALLED A NEW GASKET ON THE PAN.
- APPLIED SILCONE TO THE FRONT AND REAR STRUCTURES WHERE THEY MEET THE BLOCK AND LIFTED THE PAN INTO PLACE.
- SECURED ALL FASTENERS TO SPEC.
- REINSTALLED THE FILLER NECK TO THE PAN WITH A NEW O-RING (PRE LUBED)
- INSTALLED NEW FILTERS AND FILLED WITH OIL.
- REPOSITIONED THE PAN BELT AS IT HAD WALKED BACK A BIT.
- RAN AND CHECKED THE LEVEL. TOPPED UP THE OIL. USED 40L

TOTAL.

- INSTALLED D/S 1/4 FENDER
- MOVED THE UNIT BEHIND BAY 19

EHCO	EHC 8" Over	3	1.00	3.00
EHCOIL	EHC Oil	38	.05	1.90
Q1671105816	Oil,Bulk	38	4.54	172.52
	OEM Mack/Imperial-Genuine 15w40 Oil (Bulk)			
Q21293367	Gasket,	1	225.75	225.75
	OEM Mack-Genuine Oil Pan Gasket			
Q21707135	Filter,Oil	1	41.06	41.06
	OEM Mack-Genuine Lube By-Pass Spin-On Oil Filter			
Q21780376	Ring,	1	20.46	20.46
	OEM Mack-Genuine Sealing Ring			
Q23658111	Filter,Oil	2	23.98	47.96
	OEM Mack-Genuine Oil Filter			
			PARTS	512.65
			LABOR	492.00
16040			SEGMENT TOTAL==>	1004.65

CONTINUED ON PAGE 13

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 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 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.	
Use:	
Authorized Farm Signature	

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

Redhead EQUIPMENT

Regina, SK
Head Office
Box 32098
10 Redhead Road
S4N 7L2
306.721.2555
306.667.7110

ESTEVAN	306.634.4788	SWIFT CURRENT	306.773.2951
LLOYDMINSTER	306.825.3434	SASKATOON	306.934.3555
MELFORT	306.752.2278	HUMBOLDT	306.682.9920
NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3667
PRINCE ALBERT	306.793.6454		

For additional contact information visit redheadequipment.ca

Ship to: INTERNAL
USED TRUCK

Invoice to: Internal Truck 01
Regina SK

Branch REGINA		
Date 04/29/22	Time 05:09:37 (B)	Page 13
Account No.	Phone No.	Invoice No.
Ship Via	Purchase Order NA	
		Salesperson RA1

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/BIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	512122	1M2AX09Y3DM016339		
	GU713	16088	MP8-415C		
SEGMENT#21 C INTER NA		04/04/22	04/19/22		
REPLACE AIR DRYER & DRAIN ALL AIR TANKS PLEASE.					
<u>CORRECTION:</u>					
-DISCONNECTED ALL LINES FROM AIR DRYER.					
-REMOVED AIR DRYER FROM TRUCK.					
-TRANSFERRED FITTINGS TO NEW DRYER.					
-INSTALLED IN TRUCK.					
-ATTACHED ALL LINES.					
-RAN TRUCK AND CHECKED FOR LEAKS. NONE FOUND.					
D63004324210487C	Core-Dryer	1		195.00	195.00-
Q63004324210487	Dryer, (REMAN)	1		440.99	440.99
OEM Mack/Wabco-Genuine Re-Manufactured					
SS1200P Oil Coalescing 12-Volts Air					
Dryer					
Q63004324210487C	Core-Air Dryer	1		195.00	195.00
				PARTS	440.99
				LABOR	246.00
16040			SEGMENT TOTAL==>		686.99

SEGMENT#22 C INTER EML 04/04/22 04/12/22
ENGINE MALFUNCTION LIGHT IS ON- DIAGNOSE AND ADVISE 4.00 HRS

CONCERN:
ACTIVE CODE FOR HYDROCARBON DOSING MODULE.
POSSIBLE 7TH INJECTOR AS WELL.
PERFORM REGEN AFTER ALL REPAIRS

CORRECTION:
-SCAN AND ATTACH CODES ACTIVE TRANNY TEMP CODES AND SEVERAL
INACTIVE FAULTS FOR HYDROCARBON DOSING MODULE MECHANICAL
SYSTEM FAILURE
-FLOW TEST NOZZLE FIND LOW FLOW AT 2 LPM

CONTINUED ON PAGE 14

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 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 file papers 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	
Lend Description SAC	_____ Term
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 22099
10 Redhead Road
S4N 7L2
306.722.2600
306.667.7710

ESTEVAN	306.634.4788	SWIFT CURRENT	306.773.2951
LLOYDMINSTER	306.825.3431	SASKATOON	306.934.3555
MELFORT	306.752.2273	HUMBOLDT	306.682.9930
NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to: INTERNAL
USED TRUCK

Invoice to: Internal Truck 01
Regina SK

Branch		
REGINA		
Date	Time	Page
04/29/22	05:09:37 (B)	14
Account No.	Phone No.	Invoice No.
Ship Via	Purchase Order	
	NA	
	Salesperson	
	RAI	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	512122	1M2AX09Y3DM016339		
	GU713	16088	MP8-415C		

- TEST FUIND AIR PURGE SOLENOID STUCK CLOSED NEW DOSING MODULE AND NOZZLE REQUIRED
- DISCONNECT AND REMOVE DOSING MODULE
- INSTALL NEW MODULE AND AND RECONNECT
- REMOVE DOSING NOZZLE AND INSTALL NEW NOZZLE
- RUN TRUCK NO LEAKS NO CODES TRUCK NEEDS REGEN TO VERIFY PERFORMANCE
- PERFORM FORCED REGEN TRUCK REGENS CORRECTLY SOOT RATIO ZEROS NO CODES AFTER REGEN ALL TEMPS GOOD
- TRUCK TEST DRIVEN AND NOW ASKING FOR REGEN AND ACTIVE CODE FOR DPF SYSTEM FAILURE CHECK AND FIND DIFFERENTIAL PRESSURE TO HIGH LIKELY CLOGGED FILTER AND DOC
- REMOVE STEPS AND HEAT SHIELDS
- DISCONNECT AND REMOVE DPF ASSEMBLY
- SEPERATE FIND FILTER VERY CLOGGED AND DOC PUSHING OUT
- CLEAN FILTER AND REASSEMBLE DPF USING NEW DOC AND NEW CLAMP AND GASKET KIT
- REINSTALL DPF USING NEW GASKETS INLET AND OUTLET
- RECONNECT ALL WIRING TO DPF
- REINSTALL HEAT SHIELDS AND STEPS
- CLEAR CODES AND PERFORM FORCED REGEN DIFFERENTIAL PRESSURE NOW GOOD AND ALL TEMPS GOOD NO LEAKS NO CODES AFTER REGEN AND DIFF PRESSURE NOW READS AT 0.02 PSI AT REGEN CONCLUSION
- TRUCK NEEDS TEST DRIVE TO VERIFY NO MORE CODES

D23185531C	Core-Module Dos	1-	166.00	166.00-
Q20852762	Ring,	2	7.58	15.16
Q21095726	OEM Mack-Genuine Sealing Ring Gasket,	2	28.53	57.06
Q21407621	OEM Mack-Genuine Exhaust Gasket Injector,	1	197.47	197.47

CONTINUED ON PAGE 15

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Farm Customers Only	
Land Description Sec. _____ Tract _____	
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 7L2
 306.755.2666
 306.667.7710

ESTEVAN 306.634.4788 SWIFT CURRENT 306.775.2954
 LLOYDMINSTER 306.825.3434 SASKATOON 306.934.3055
 MELFORT 306.752.2273 HUMBOLDT 306.682.9920
 NORTH BATTLEFORD 306.445.8128 KINSTON 306.864.3667
 PRINCE ALBERT 306.763.6454

For additional contact information visit redheadequipment.ca

Ship to: INTERNAL
 USED TRUCK

Invoice to: Internal Truck 01
 Regina SK

Branch		
REGINA		
Date	Time	Page
04/29/22	05:09:37 (B)	15
Account No.	Phone No.	Invoice No.
Ship Via	Purchase Order	
	NA	
		Salesperson
		RA1

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	512122 1M2AX09Y3DM016339		
	GU713	16088 MP8-415C		
Q21756506	OEM Mack-Genuine 7th Injector Muffler,	1	3486.30	3486.30
Q23185531	OEM Mack-Genuine (DOC) Diesel Oxidation Catalyst Muffler Module, (REMAN)	1	786.24	786.24
Q23185531C	OEM Mack-Genuine Re-Manufactured Dosing Module	1	166.00	166.00
Q85124753	Core-Module Dos Clamp,	1	533.26	533.26
	OEM Mack-Genuine (DPF) (2) Clamp & (2) Gasket Clamp Kit			
			PARTS	5075.49
			LABOR	1312.00
16040		SEGMENT TOTAL==>		6387.49

SEGMENT#23 C INTER GREASE	04/04/22 04/27/22		.50 HRS
GREASE UNIT			
CORRECTION:			
-GREASED THE UNIT			
Q1671121951	Grease,	1	9.32 9.32
	OEM Mack/Imperial-Genuine Synthetic 220 Grease		
			PARTS 9.32
			LABOR 82.00
16040		SEGMENT TOTAL==>	91.32

SEGMENT#24 C INTER NA	04/04/22 04/28/22		
REPLACE BOTH CAB AIR BAGS FOR SAFETY.			
CORRECTION:			
-RAISE CAB			

CONTINUED ON PAGE 16

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Farm Customers Only
 Land Description Sec. _____ Trip
 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 22088
10 Redhead Road
S4N 7L2
306.721.2999
306.997.7710

ESTEVAN	306.634.4788	SWIFT CURRENT	306.773.2951
LLOYDMINSTER	306.625.3434	SASKATOON	306.934.3556
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: INTERNAL
USED TRUCK

Invoice to: Internal Truck 01
Regina SK

Branch		
REGINA		
Date	Time	Page
04/29/22	05:09:37 (B)	16
Account No.	Phone No.	Invoice No.
Ship via	Purchase Order	
	NA	
		Salesperson
		RAI

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	512122 1M2AX09Y3DM016339		
	GU713	16088 MP8-415C		
-REMOVE BOTH CAB AIR BAGS AND INSTALL 2 NEW CAB AIR BAGS				
-LOWER CAB				
-RUN TRUCK TO BUILD AIR NO MORE LEAKS AT CAB AIR BAGS AND CAB STAYS LEVEL				
Q21338449	Spring,	2	54.69	109.38
	OEM Mack-Genuine Mack Cabin Air Spring		PARTS	109.38
			LABOR	328.00
16040		SEGMENT TOTAL==>		437.38

SEGMENT#25 C INTER NA 04/04/22 04/29/22
REPAIR APPLIED AIR LEAK AT STEER AXLE PLEASE.
CORRECTION:
-CHECK AND FIND STEER AXLE BRAKE LINE LEAKING ON PASSENGER SIDE
-REMOVE AND REPLACE BRAKE LINE
-CHECK NO MORE APPLIED AIR LEAKS

Q4485HAB824C	Hose,	1	11.46	11.46
	OEM Mack/Fairview Fittings-Genuine 3/8"		PARTS	11.46
	MPT x 3/8" MPTSW x 24" Air Brake Hose		LABOR	82.00
16040		SEGMENT TOTAL==>		93.46

SEGMENT#26 C INTER DPF CLEAN 04/04/22
CLEAN DIESEL PARTICULATE FILTER 1.50 HRS
CONCERN:
DPF ASSEMBLY WAS FACE PLUGGED.
CLEANED DPF AND THEN KILN BAKED OVERNIGHT
RE-CLEANED DPF IN MORNING AND IT FLOW TESTED GOOD FOR RE-USE

CONTINUED ON PAGE 17

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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.	
C300	
Authorized Farm Signature _____	

SIGNATURE: _____ DATE: _____

PRINT NAME: _____ GST #834643868

EQUIPMENT Redhead

Regina, SK
Head Office
Box 12098
10 Redhead Road
S4N 7J2
306.721.2566
306.667.7710

ESTEVAN	306.634.4788	SWIFT CURRENT	306.773.2951
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NORTH BATTLEFORD	306.445.8128	KINSTINO	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to: INTERNAL
USED TRUCK

Invoice to: Internal Truck 01
Regina SK

Branch		
REGINA		
Date	Time	Page
04/29/22	05:09:37 (B)	17
Account No.	Phone No.	Invoice No.
Ship Via	Purchase Order	
	NA	
		Salesperson
		RA1

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
044776	2013 GU713 dump tr	512122	1M2AX09Y3DM016339		
	GU713	16088	MP8-415C		

** NO CHARGE AS PER FOREMAN **

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

	INTERNAL	CUSTOMER
PARTS	9345.39	
LABOR	8560.80	
SHOP SUPPLIES	770.47	
INTERNAL TOTAL	18676.66	

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Farm Customers Only
Land Description Sec. _____ Tract _____
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