Stone Cliff Ag Ltd.
77 A 4TH AVE SE
SWIFT CURRENT SK S9H 3L1
+13067411475
aweston30@hotmail.com



INVOICE

BILL TO

Redhead Equipment Redhead Equipment SHIP TO

Redhead Equipment Redhead Equipment INVOICE # 2470 DATE 25/11/2024 DUE DATE 25/11/2024

TRACKING NO. 535 Quad Track

	CUSTOM FOLIDATENT DEPAID		RATE	AMOUNT	JAX
	CUSTOM EQUIPMENT REPAIR Remove seized pin from fenders	2	120.00	240.00	GST
	CUSTOM EQUIPMENT REPAIR Cut lower stair mount from fender, fabricate new mount	3	120.00	360.00	GST
	CUSTOM EQUIPMENT REPAIR Pull fender back into position, weld in new lower mount	3	120.00	360.00	GST
	CUSTOM EQUIPMENT REPAIR Pull and weld top platform into position	4	120.00	480.00	GST
	CUSTOM EQUIPMENT REPAIR Repair stair assembly	3	120.00	360.00	GST
	CUSTOM EQUIPMENT REPAIR Repair hydraulic tank	3	120.00	360.00	GST
i	CUSTOM EQUIPMENT REPAIR Remove and install new stair runners, install stair assembly	3	120.00	360.00	GST
	CUSTOM EQUIPMENT REPAIR Refinish stairs, hydraulic tank and olatform	9	120.00	1,080.00	GST
F	CUSTOM EQUIPMENT REPAIR Remove all interior panels and seat	4	120.00	480.00	GST
F	CUSTOM EQUIPMENT REPAIR Remove dead mice and various nests in eab	6	120.00	720.00	GST
	CUSTOM EQUIPMENT REPAIR Disinfect all interior components	3	120.00	360.00	GST
n	CUSTOM EQUIPMENT REPAIR Deep clean and repair headliner. Add ew foam to headliner	5	120.00	600.00	GST
C R	SUSTOM EQUIPMENT REPAIR epair cab wiring that was eaten by mice	3	120.00	360.00	GST

TOTAL 10

PST #

HUTTERIAN BRETHREN CHURCH OF WEBB-INC.

Box 56
WEBB, SASK. SON 2X0
(306) 674-2236

Co 1249 Farming Webb colony

14 33 00 054 3700 700 350 1700 DATE HST/GST 535 cose and tracker substitute Blode Demovel + Washing Parts Full Service @ Drave hone quith ON ACCT chunged Alydraulic cap @ chungal Fixed All Buy'S @ Fixed RHO Changed shocks on tracked as @ COD 4 Cable @ changed Bettries checked All functions @ 2x# 053770 X SA LH stop @ Parimens a DEBIT CARD KOKEN FOURMENT Cleaned Mice out DESCRIPTION TELEPHONE Chean Cab took Washing trackor shanged traits's CUSTOMER ORDER NUMBER QUANTITY ADDRESS

Regina, SK Head Office Box 32098 10 Rechead Road S4N 7L2 306.721.2666 800 667 7710

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		SERVICE IN	VOICE	
STK#/FLEET# 053770	HRS 6037	PIN/EIN ZBF123051	WARRANTY DATE	HRS
Get 10% off on all repairs co	omplet e way	ed as a resul & 1-year part	t of the inspection s & labour warranty	
SEGMENT# 1 C 02240 N/A 04 CHARGE AIR COOLER HOSE BLEW OFF, CUSTO COMPLAINT CHARGE AIR COOLER HOSE BLEW OFF, CAUSE: clamps weren't installed properly CORRECTION: ran the unit and verified the iss	REPAID RE	R R blew off.		
-found the hose and clamps weren -loosened the clamps and installeran the unit and verified all wa	ed ther	m and tighten	ly. ed them.	
16050			LABOR SEGMENT TOTAL==>	97.24 97.24

SEGMENT# 2 C 02240 NA

04/03/24 04/03/24

EXHAUST PIPE OFF TURBO NEEDS TO BE REPLACED

CUSTO COMPLAINT

EXHAUST PIPE OFF TURBO NEEDS TO BE REPLACED

CAUSE:

flex pipe was cracked.

CORRECTION:

- -ran the unit and verified the issue.
- -removed the clamps at the turbo and at the j pipe.
- -removed the old flex pipe and installed a new one with new

PRINT NAME:	GST #834643868	Author
SIGNATURE:	DATE:	
updates and/or diagnostics to a modified system. RE and its employees may operate the ab redelivery of the machine or on terms satisfactory to RE until paid in full. Registration of a understood that RE assumes no responsibility for loss or diamage by their or fire to any machine returnable. Any stocking parts returned after 30 days will be subject to a 15% redecing observed.	agree that Redhead Equipment ("RE") may access and utilize any electronic data stored or available on he machine or its components, RE will not be responsible for any costs incurred resulting from software we machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay cash prior to commercial lien is acknowledged on the above machine to secure the amount of repairs thereto. It is be placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not e. RE cannot accept any part returns on weekends or after hours. Part returns are not accepted after one No title passes on purchased machines until the applicable invoice is paid in full, 2% per month will be ole goods and rental payments are due on delivery.	Land R_ goods solely
	CONTINUED ON PAGE 02	

GST #834643868

Farm Customers Only
Description Sec Twsp
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s listed on this invoice will be used
y in the operation of my farm. rized Farm Signature

Regina, SK Box 32098 10 Rechead Road S4N 7L2 306 721 2666 800 667 7710

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CORRECTION:

SIGNATURE:

PRINT NAME:

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Swift Current SK S9H 5J9

to small of a fuse was installed and blown.

small of a fuse installed and it was blown.

-removed the fuse panel and found the fuse and it was to

-put a proper size in and ran it and it worked as it

ran the unit and verified the issue.

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SERVICE INVOICE STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 053770 Case IH 535 Quad T 6037 ZBF123051 535 -ran the unit and verified there was no leaks and it was good. Q583989645K Pipe, 9.34 9.34 OEM Mack-Genuine 5" Galvanized Flexible Tubing Pipe 562.U3105SS Clamp, 11.14 11.14 Automann-Genuine 5" Stainless Steel Preformed Exhaust Step Band Clamp PARTS 20.48 LABOR 286.11 16050 SEGMENT TOTAL ==> 306.59 SEGMENT# 3 C 02240 NA 04/03/24 04/03/24 4 WAY FLASHER NOT WORKING, REPAIR CUSTO COMPLAINT 4 WAY FLASHER NOT WORKING, REPAIR CAUSE:

should. LABOR 97.24 16050 SEGMENT TOTAL ==> 97.24

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

Farm Customers Only

CONTINUED ON PAGE 03

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I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Rechead Equipment ("RE") may access and utilize any electronic data stored or available, the machine including remote access, for the purpose of diagnosting, resplaining, or servicing the machine or its components. RE will not be responsible for any costs incurred resulting from softwa 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 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 understood that RE assumes no responsibility for loss or damage by theft or fire to any machine pasced with them for storage, sale, repair or white field testing. Special order and electrical parts are in 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 accept added to the original involce date. All part returns require the original involce and packaging. Not title passes on purchased machines until the applicable invoice is paid in full. 2% per month will 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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GST #834643868

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	Date
	Authorized Farm Signature

Regina, SK Head Office Box 32098 10 Rechead Road 54N 7L2 306 721 2666 800.667.7710

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Ship to:

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STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 053770 Case IH 535 Quad T 6037 ZBF123051 535 INTERNAL CUSTOMER PARTS 20.48 LABOR 480.59 SHOP SUPPLIES 43.25

SERVICE INVOICE

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charged on all overdue accounts (24% per annum). Parts & Service ar	re net 30 days. Whole goods and rental payments are due on delivery.

Head Office Box 32098 10 Rechead Road S4N 7L2 306 721 2666 800 667 7710

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	SERVICE INVOICE						
STK#/FLEET# 053770		PIN/EIN ZBF123051	WARRANTY DATE	HR			
Get 10% off on all repairs of Plus get free trucking on Call	complet ne way	ed as a resul & 1-year part	t of the inspection s & labour warranty				
This order was o	reated	from order:	K53303				
Inspect rough shifting -Advise CUSTO COMPLAINT Inspect rough shifting -Advise CAUSE: IR Solenoid failed. CORRECTION: Transmission has large surge bef 11-12. Run unit to heat transmission. Calibrate transmission.		4 03/13/24 ifting from 3	-4 and				
Clutch 1R will not calibrate.' Attempt 3 times. Clutch 1R is involved in the 3-4 Swap 1R solenoid with 1M. Retest unit. Fault followed solenoid. Removed and replaced solenoid. Test run unit.	and 1	1-12 shifts.					
Calibrate transmission 2 times. ADDITIONAL DESCRIPTION: ADVISE DARRELL ENS							

CONTINUED ON PAGE 02

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Rechead 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 control acceptation of a control ac

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PRINT NAME: GST #834643868

Regina, SK Head Office Box 32098 10 Rechead Road S4N 7L2 306 721 2666 800 667 7710

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NORTH BATTLEFORD 306.445.8128 KINISTINO 306.864.3667 PRINCE ALBERT 306.763.6454 For additional contact information visit redheadequipment.ca Branch SWIFT CURRENT Date Time Page 04/03/24 05:06:42 (B) Phone No. Account No. Invoice No. INTERNAG03 K53764 Ship Via Purchase Order ORIG WO: K53303

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SERVICE INVOICE

STK#/FLEET# 053770	Case 535	ΙH	535	Quad T	HRS 6037	PIN/EIN ZBF123051	WARRA	ANTY DATE	HRS	
84173878			CNH enoi	H-Genuine	Solenoio (Hydra	d, ulic Valves)	1	347.99	347.99	
								PARTS	347.99	
								LABOR	748.00	
		1	6050)			SEGMENT	TOTAL==>	1095.99	

04/02/24 03/14/24

SEGMENT# 2 C 02218 NA

Repair Antifreeze leak

CUSTO COMPLAINT

Repair Antifreeze leak

CAUSE:

P

Radiator failed.

CORRECTION:

Inspect unit.

Found coolant leaking from upper RH corner of radiator.

Radiator has failed.

Evacuate AC.

Drain cooling.

Disconnect rad hoses and hydraulic lines.

Removed Hood and cooling package.

Remove fan and rad shroud.

Remove radiator.

Package radiator up to be sent for repair.

Remove radiator from crate after return from repair.

Install rad into cooling package.

Install fan and fan shroud.

Install cooling package into frame.

Connect all removed hoses.

Replace coolant filter.

CONTINUED ON PAGE 03

SIGNATURE:	Date
I hereby authorize the above work to be done along with the use of any necessary materials. Lagree that Rechead Equipment ("RE") may access and utilize any electronic data stored or available on the machine including remote access, for the purpose of diagnosing, 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. Lagree 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 their of rist on 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 charged on all overduse accounts (24% per annum). Parts & Service are not 30 days. Whole goods and rental payments are due on delivery.	Land Description Sec Twsp_ R M, I hereby certification of my farm.

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SERVICE INVOICE STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 053770 Case IH 535 Quad T 6037 ZBF123051 535 Fill system with fresh coolant. Charge AC with 4.2 lbs. Run unit to verify operation. Install hood. Run unit to full temp and check coolant level. ADDITIONAL DESCRIPTION: PO 43-5744JF RICS RADIATOR & INDUSTRIAL CLAMPS Clamp, 1 3.45 3.45 EHCANTI EHC Antifreeze 60 .14 8.40 EHCU EHC 8" Under 1 .50 .50 EHC9.46ANTI EHC Container 6 .95 5.70 FRT Freight Charge 2 196.39 392.78 Frt \$ 196.90 shipment returned from Ricks Rad -Jays R134A Refrigerant, 35.00 140.00 Air Conditioner Refrigerant SUBLETL RIC'S RADIATOR 1 460.00 460.00 WF2126 Filter, Water 1 108.73 108.73 OEM Fleetguard-Genuine (Filters) Spin-On Water Filter 73344410 Coolant, 46.95 281.70 OEM CNH-Genuine (Antifreeze/Coolant) IAT Coolant 11-Classic Ethylene Glycol (EG) Premix 50/50 2.5 Gallon/9.46 Litre PARTS 941.26 LABOR 3740.00 SUBLET 460.00 16050 SEGMENT TOTAL ==> 5141.26

redelivery of the machine or on terms satisfactory to RE until punderstood that RE assumes no responsibility for loss or damage returnable. Any stocking parts returned after 30 days will be subjeged from the original invoice date. All part returns require the on	of any necessary materials. I agree that Rechead Equipment ("RE") may across and utilize any electronic data stored or spring, repairing, or servicing the machine or its components. RE will not be repairable for any seek indeed resulting a ployees may operate the above machine for the purposes of inspection, testing or delivery at my sole risk. I agree to pay paid in full. Registration of a commercial lien is acknowledged on the above machine to secure the amount of repairs by their of life to any machine placed with them for storage, sale, repair or while feld testing. Special order and electrical ect to a 15% restocking charge. RE cannot accept any part returns on weekends or after hours. Part returns are not accept ignal invoice and packaging. No till passes on purchased machines until the applicable invoice is paid in full. 2% per m Service are net 30 days. Whole goods and rental payments are due on delivery.	c available on form software y cash prior to streeto. It is god parts are not pted after one horith will be	M, I hereby ods listed on this invoice lely in the operation of my	Only Twsp certify the
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Authorized Farm Signature

DATE: PRINT NAME:

GST #834643868

Regina, SK Box 32098 10 Rechead Road S4N 7L2 306 721 2666

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SERVICE INVOICE

STK#/FLEET#

053770

Case IH 535 Quad T

HRS PIN/EIN 6037 ZBF123051 WARRANTY DATE

HRS

535

INTERNAL CUSTOMER PARTS 1289.25 LABOR 4488.00 SUBLET 460.00 SHOP SUPPLIES 320.35 INTERNAL TOTAL 6557.60

the machine including remote access, for the purpose of diagnosting, repairing, or servicing he machine or its components. (REC) may access and utilize any electronic data stored or available on the machine including remote access, for the purpose of diagnosting, repairing, or servicing he 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. Lagree 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 durnage by theft or fire to any machine relaxed with them for storage, sale, repair or while field testings. 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 date. All part returns require the original invoice and packaging No 80 tille 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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306,445,8128

SERVICE INVOICE STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 053770 Case IH 535 Quad T 6037 ZBF123051 ------ Book your Winter Works Ag Inspection ------Get 10% off on all repairs completed as a result of the inspection Plus get free trucking one way & 1-year parts & labour warranty -------Call or email us today! ------This order was created from order: K53303 SEGMENT# 1 C 02218 N/A 03/15/24 03/13/24 UNIT NEEDS BATTERIES CUSTO COMPLAINT FAILED BATTERIES CAUSE: Failed batteries. Poor ground from batteries to frame. CORRECTION: Removed and replaced batteries. Unit still did not start properly. Inspected voltage at starter - 12-13 volts. Inspected all ground points. Found ground from batteries to starter poor. Removed and repaired grounds. Unit now starts properly. ADDITIONAL DESCRIPTION: -Unit located south of main shop -Unit is dead, needs batteries CCH4DLTW Battery, 258.17 516.34 OEM CNH-Genuine (Batteries) 1000 CCA

I hereby authorize the above work to be done along with the use of any necessary materials. I agree that Rechead 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 therefor. It is understood that RE assumes no responsibility for loss or damage by their or fire to any machine placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not accepted after one year from the original invoice date. All part returns are not accepted after one year from the original invoice date. All part returns require the original invoice and packaging. No little passes on purchased machines until the applicable invoice is paid in full. 2% per month will be charged on all overdue accounts (24% per annium). Parts & Service are not 30 days. Whole goods and rental payments are due on delivery.

Core-Battery

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Farm Customers Only

69.90

GST #834643868

DATE:

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Regina, SK Head Office Box 32098 10 Rechead Road S4N 7L2 306 721 2666 800 667 7710

ESTEVAN 306.634.4788 LLOYDMINSTER 306.825.3434 MELFORT 306.752.2273 NORTH BATTLEFORD 306.445.8128 PRINCE ALBERT 306.763.6454

SWIFT CURRENT SASKATOON HUMBOLDT KINISTINO

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SERVICE INVOICE										
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				7 0020 210 0		PARTS LABOR	516.34 467.50			
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inspect no. CUSTO COMP. noise from CORRECTION Inspect LH	ise from Li LAINT LH front : front trac	H front tra track ck for dama	ck -Adv ge and :	noise.						
Did not hea	DESCRIPTION		any dam	age.						
ADVISE DAR	RELL ENS									

SEGMENT# 3 C 02218 NA

03/15/24 03/14/24

Replace fan belt, inspect tensioner

16050

CUSTO COMPLAINT

Replace fan belt, inspect tensioner

CAUSE:

Belt failed.

CORRECTION:

Remove water pump belt.

Remove AC belt.

Inspect tensioners.

Install belts.

Run unit to verify repair.

CONTINUED ON PAGE 03

LABOR

SEGMENT TOTAL ==>

190.74

190.74

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Authorized Farm Signature

PRINT NAME:	GST #834643868

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LLOYDMINSTER 306.825.3434
MELFORT 306.752.2273
NORTH BATTLEFORD 306.445.8128
PRINCE ALBERT 306.763.6454

SWIFT CURRENT SASKATOON HUMBOLDT KINISTINO 306.773,2951 306.934.3555 306.682.9920 306.864.3667

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SERVICE INVOICE STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 053770 Case IH 535 Quad T 6037 ZBF123051 87366407 Belt, 93.99 93.99 OEM CNH-Genuine (Belts) 6PK1612 Poly-V Serpentine Belt PARTS 93.99 LABOR 280.50 16050 SEGMENT TOTAL ==> 374.49

*****	WORK (ORDER	TOTALS	****
	INTER	NAL	CUSTO	MER
PARTS	62	10.33		
LABOR	93	38.74		
SHOP SUPPLIES	8	86.00		
INTERNAL TOTAL	163	35.07		

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PRINT NAME: DATE: ______ DATE: ______ DATE: ______

GST #834643868

Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306 721 2666

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NORTH BATTLEFORD 306,445.8128 KINISTINO 306.864.3667 PRINCE ALBERT 306.763.6454 For additional contact information visit redheadequipment.ca Branch SWIFT CURRENT *REPRINT Date Time Page 01/02/24 09:39:55 (0) 01 Account No. Phone No. Invoice No. INTERNAG03 P53328 Ship Via Purchase Order Salesperson 3JW

SWIFT CURRENT

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HUMBOLDT

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PARTS INVOICE

ORDER#:	636726
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----- Grain Bag End of Season Sale ------Stock up on grain bags for as low as \$995. Contact us for complete pricing & options! ----- Regular/Winter hours now in effect ------

Part#	Description	Bin	ORD _	ISS _	SHP	В/О	UTTTT	Price	Amount
FRT	Freight Charge	GL	1	1	1			12.50	12.50
87301185	Step,	13B6	1	1	1			110.64	110.64
	OEM CNH-Genuine	(Frame &	Struc	tural					210.01
	Parts) Safety S	tep							
84169755	Cover,	021206	1	1	1			17.84	17.84
	OEM CNH-Genuine	(Cabins	& Part	s)					
	Cover								
LF9070	Filter,Oil	18G1	1	1	l			99.77	99.77
	OEM Fleetguard-		Filter	s)					
	Spin-On Oil Fil	ter							
87727665	Filter,Air	28A1	1	1	1			314.85	314.85
	OEM CNH-Genuine	(Filters)							
	Air Filter								
87443714	•	24J4	1	1	1			237.71	237.71
	OEM CNH-Genuine	(Filters)							
0000	Air Filter								
87684088	Filter,Air	27B3	1	1	1			69.86	69.86
	OEM CNH-Genuine	(Filters)							
0.400.0===	Air Filter								
84239751	Filter, Hydrauli		1	1	1			96.74	96.74
	OEM CNH-Genuine	(Filters)	Hydra	aulic					
10110000	Oil Filter								
48142232	Filter, Hydrauli		1	1	1			165.65	165.65
	OEM CNH-Genuine	(Filters)	Spin	-On					

Special order and electrical parts are not returnable. Any stocking part returned after 30 days will be subject to a 15% restocking charge. We cannot accept any part returns on weakends or after hours. All returns require original invoice and packaging. Part returns will not be accepted after one year from the original invoice date. 2% per month charge on all overdue accounts (24% per annum). Parts and service are Net 30. Whole goods and rental payments are due on delivery.

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SIGNATURE:	DATE:	Date
PRINT NAME:	GST #834643868	Authorized Farm Signature

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.

Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306,721,2666 800,667,7710 **ESTEVAN**

MELFORT

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PARTS INVOICE

ORDER#: 636726

Part#	Description	Bin -	ORD	ISS_	SHP	В/О	UTTTT	Price	Amount
	Hydraulic Oil 1	Filter 7.5	Micro	ons					
84477362	Filter, F/W Sep		1	1	1			92.62	92.62
	OEM CNH-Genuine) Fue]	L/Water	-			32.02	52.02
	Separator Filte			,					
84557708	Filter, F/W Sep	18C1	1	1	1			35.72	35.72
	OEM CNH-Genuine	e (Filters) Fuel	/Water	•				33.72
	Separator Filte	er							
WF2126	Filter,Water	19F3	1	1	1			121.06	121.06
	OEM Fleetguard-	-Genuine (Filter	s)					
	Spin-On Water H	Filter							
EHCO	EHC 8" Over	EHC	1	1	1			1.00	1.00
EHCO	EHC 8" Over	EHC	1	1	1			1.00	1.00
EHCO	EHC 8" Over	EHC	1	1	1			1.00	1.00
EHCO	EHC 8" Over	EHC	1	1	1			1.00	1.00
EHCO	EHC 8" Over	EHC	1	1	1			1.00	1.00
EHCU	EHC 8" Under	EHC	1	1	1			.50	.50
73344234	Oil,5Ga	JDEWALL	1	1	1			157.51	157.51
	OEM CNH-Genuine	(Engine	Oil) N	lo.1					
	Engine Oil SAE	15w40 CK-	4 5						
	Gallon/18.92 Li	tre							
73344232	Oil,1Ga	SHD4O3	3	3	3			36.35	109.05
	OEM CNH-Genuine	(Engine	Oil) N	0.1					
	Engine Oil SAE	15w40 CK-	4 1 Ga	.llon/3	.78				
	Litre								
EHCOIL	EHC Oil	EHC	19	19	19			.05	.95
EHC18.927LT	EHC Container	EHC	1	1	1			1.89	1.89
EHCOIL	EHC Oil	EHC	12	12	12			.05	.60
EHC4LT	EHC Container	EHC	3	3	3			.40	1.20
87355337	Relay,	V17B1	1	1	1			40.31	40.31
	OEM CNH-Genuine	(Electri	cal Co	mponen	ts)				_

Special order and electrical parts are not returnable. Any stocking part returned after 30 days will be subject to a 15% restocking charge. We cannot accept any part returns on weekends or after hours. All returns require original invoice and packaging. Part returns will not be accepted after one year from the original invoice date. 2% per month charge on all overdue accounts (24% per annum). Parts and service are Net 30. Whole goods and rental payments are due on delivery.

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Regina, SK Head Office Box 32098 10 Redhead Road S4N 7L2 306 721 2666 800 667 7710 **ESTEVAN**

MELFORT

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PARTS INVOICE

ORDER#: 636726

Part#	Description	Bin	ORD	ISS	SHP	B/O UTTTT	Price	Amount
87363066	Relay Mirror, OEM CNH-Genuine Rearview Mirror	•	1	1	1		450.46	450.46
893.764527 87418058	Freshener, Air Cable, OEM CNH-Genuine	GPSC6 PB192	2 1 Acces	2 1 ssories	2 1		25.95 142.64	51.90 142.64
2030-60	Cable Clamp, OEM Bourgault-G	VMT8	6	6	6		6.79	40.74

Thank you for being a valued customer your order is greatly appreciated. Any questions or concerns please contact me directly: Jeremy White 306-778-1402. work being done by Webb Colony

STK#: 053770

ACC#: 4600553 USED CIH STX535 QUAD

TOTAL INTERNAL

2377.71

Your total savings today was \$495.18

Special order and electrical parts are not returnable. Any stocking part returned after 30 days will be subject to a 15% restocking charge. We cannot accept any part returns or weekends or after hours. All returns require original invoice and packaging. Part returns will not be accepted after one year from the original invoice date. 2% per month charge on all overdue accounts (24% per annum). Parts and service are Net 30. Whole goods and rental payments are due on delivery.
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Farm Customers Only Land Description SecTwsp_ RM, 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 Box 32098 10 Redhead Road 54N 7L2 306 721 2666 800 667 7710

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PRINCE ALBERT	306.763.6	5454			
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SWIFT CURRENT

SASKATOON

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PARTS INVOICE

Whatever it takes to KEEP YOU UP & RUNNING
Get every day low pricing on CNH & Fleetguard filters.
Plus, sweeten the deal with rebates on filters & oil.
Check out all our flyer specials!

Part#	Description	<u>Bin</u>	ORD _	ISS	SHP	в/о	UTTTT	Price	Amount
87301185	Step, OEM CNH-Genuine Parts) Safety S		l & Struc	1 ctural	1			108.75	108.75
382840A2	Pin, OEM CNH-Genuine	023507	l ire)	1	1			608.98	608.98
308473A2	Bushing, OEM CNH-Genuine	023507 (Crop P	1 Producti	on)	1			63.31	63.31
A-ST200-R	Hinge Bushing Towel, Automann-Genuin	USFLR e Refill	1 Towel	1	1			30.13	30.13

Thank you for being a valued customer your order is greatly appreciated. Any questions or concerns please contact me directly: Jeremy White 306-778-1402.

STK#: 053770

ACC#: 4600553 CASE IH 535 QUAD TRA

TOTAL INTERNAL

811.17

Special order and electrical parts are not returnable. Any stocking part returned after 30 days will be subject to a 15% restocking charge. We cannot accept any part returns on weekends or after hours. All returns require original invoice and packaging. Part returns will not be accepted after one year from the original invoice date. 2% per month charge on all overdue accounts (24% per annum). Parts and service are Net 30. Whole goods and rental payments are due on delivery.
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SIGNATURE:	DATE:
PRINT NAME:	GST #834643868

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