

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

SK #053770

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

DATE	ACTIVITY	QTY	RATE	AMOUNT	TAX
	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
	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 platform	9	120.00	1,080.00	GST
	CUSTOM EQUIPMENT REPAIR Remove all interior panels and seat	4	120.00	480.00	GST
	CUSTOM EQUIPMENT REPAIR Remove dead mice and various nests in cab	6	120.00	720.00	GST
	CUSTOM EQUIPMENT REPAIR Disinfect all interior components	3	120.00	360.00	GST
	CUSTOM EQUIPMENT REPAIR Deep clean and repair headliner. Add new foam to headliner	5	120.00	600.00	GST
	CUSTOM EQUIPMENT REPAIR Repair cab wiring that was eaten by mice	3	120.00	360.00	GST

HUTTERIAN BRETHREN CHURCH OF WEBB-INC.

Box 56
WEBB, SASK. S0N 2X0
(306) 674-2236

Webb Colony Farming Co Ltd.

CUSTOMER ORDER NUMBER	TELEPHONE	FAX	DATE
Derrel Enss			Dec. 14 23
NAME			
Klontan Equipment			
ADDRESS			

CITY	PROVINCE	PAYMENT CODE
Swift Current	S	511579
CASH	CHEQUE	CHARGE
DEBIT CARD	C O D	ON ACCT
PAID OUT	PAID OUT	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Blade Removal + Washing Parts	\$ 3700	00
1	Washing tractor	\$ 350	00
1	Clean Cab took seat of		
	Cleaned mice out	\$ 450	00
1	Changed tracks	\$ 1700	00
1	Changed shocks on tractor @		
	Fixed Air Bags @ Fixed RHO		
	LH stop @ RH mirror @		
	checked All functions @		
	changed Hydraulic cap @ changed		
	Cable @ changed Batteries	\$ 1700	00
1	Full Service @ Drive home Swift	\$ 455	00
SPECIAL INSTRUCTIONS			
535 Case Quad tractor			
SK# 053770			
All claims and returned goods must be accompanied by this bill			
RECEIVED BY			
SUBTOTAL		\$ 9,100	00
HST / GST		\$ 455	00
PST		\$ 546	00
TOTAL		\$ 10,101	00

2582

THANK YOU

REDHEAD EQUIPMENT

Regina, SK
Head Office
Box 32098
10 Redhead Road
S4N 7L2
306.721.2666
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	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Branch		
SWIFT CURRENT *REPRINT*		
Date	Time	Page
04/08/24	05:06:44 (B)	01
Account No.	Phone No.	Invoice No.
INTERNAG03		K53785
Ship Via	Purchase Order	
		Salesperson
		3KG / 099

IN STORE PICKUP

Ship to:

Invoice to:

Internal Ag 03

Swift Current SK S9H 5J9

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
053770	Case IH 535 Quad T	6037	ZBF123051	
	535			

----- 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! -----

SEGMENT# 1 C 02240 N/A 04/03/24 04/03/24

CHARGE AIR COOLER HOSE BLEW OFF, REPAIR

CUSTO COMPLAINT

CHARGE AIR COOLER HOSE BLEW OFF, REPAIR

CAUSE:

clamps weren't installed properly and blew off.

CORRECTION:

ran the unit and verified the issue.

-found the hose and clamps weren't installed properly.

-loosened the clamps and installed them and tightened them.

-ran the unit and verified all was good and it was.

16050

LABOR 97.24

SEGMENT TOTAL==> 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

CONTINUED ON PAGE 02

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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 _____

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Ship to: IN STORE PICKUP

Invoice to: Internal Ag 03
Swift Current SK S9H 5J9

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		Salesperson
		3KG / 099

SERVICE INVOICE

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053770	Case IH 535 Quad T	6037	ZBF123051		
	535				
clamps.					
-ran the unit and verified there was no leaks and it was good.					
Q583989645K	Pipe,	1		9.34	9.34
	OEM Mack-Genuine 5" Galvanized Flexible Tubing Pipe				
562.U3105SS	Clamp,	1		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:

to small of a fuse was installed and blown.

CORRECTION:

ran the unit and verified the issue.

-removed the fuse panel and found the fuse and it was to small of a fuse installed and it was blown.

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

	LABOR	97.24
16050	SEGMENT TOTAL==>	97.24

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

CONTINUED ON PAGE 03

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Land Description Sec Twsp
R M, I hereby certify the
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Date

Authorized Farm Signature

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Invoice to: Internal Ag 03
Swift Current SK S9H 5J9

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SWIFT CURRENT		
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INTERNAG03		K53785
Ship Via		Purchase Order
		Salesperson
		3KG / 099

SERVICE INVOICE

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	
INTERNAL TOTAL	544.32	

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R	M
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Date	
Authorized Farm Signature	

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10 Redhead Road
S4N 7L2
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800 667 7710

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PRINCE ALBERT	306.763.6454		

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Ship to: Darrell Ens

Invoice to: Internal Ag 03
Swift Current SK S9H 5J9

Branch		
SWIFT CURRENT *REPRINT*		
Date	Time	Page
04/03/24	05:06:42 (B)	01
Account No.	Phone No.	Invoice No.
INTERNAG03		K53764
Ship Via		Purchase Order
ORIG WO: K53303		
		Salesperson
		3 CR

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
053770	Case IH 535 Quad T	6037	ZBF123051	
	535			

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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 NA 04/02/24 03/13/24
Inspect rough shifting -Advise
CUSTO COMPLAINT
Inspect rough shifting -Advise
CAUSE:
1R Solenoid failed.
CORRECTION:
Transmission has large surge before shifting from 3-4 and
11-12.
Run unit to heat transmission.
Calibrate transmission.
Clutch 1R will not calibrate.'
Attempt 3 times.
Clutch 1R is involved in the 3-4 and 11-12 shifts.
Swap 1R solenoid with 1M.
Retest unit.
Fault followed solenoid.
Removed and replaced solenoid.
Test run unit.
Calibrate transmission 2 times.
ADDITIONAL DESCRIPTION:
ADVISE DARRELL ENS

CONTINUED ON PAGE 02

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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	

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10 Redhead Road
S4N 7L2
306 721 2666
800 667 7710

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04/03/24	05:06:42 (B)	02
Account No.	Phone No.	Invoice No.
INTERNAG03		K53764
Ship Via		Purchase Order
ORIG WO: K53303		
		Salesperson
		3CR

Darrell Ens

Ship to:

Invoice to:

Internal Ag 03

Swift Current SK S9H 5J9

SERVICE INVOICE

STK#/FLEET#	Case	HRS	PIN/EIN	WARRANTY DATE	HRS
053770	Case IH 535 Quad T	6037	ZBF123051		
	535				
84173878	Solenoid,	1		347.99	347.99
	OEM CNH-Genuine (Hydraulic Valves)				
	Solenoid				
				PARTS	347.99
				LABOR	748.00
	16050			SEGMENT TOTAL==>	1095.99

SEGMENT# 2 C 02218 NA 04/02/24 03/14/24

Repair Antifreeze leak

CUSTO COMPLAINT

Repair Antifreeze leak

CAUSE:

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

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R_____M_____	
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Authorized Farm Signature _____	

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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
EHC	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,	4	35.00	140.00
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Air Conditioner Refrigerant

SUBLETL	RIC'S RADIATOR	1	460.00	460.00
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WF2126	Filter, Water	1	108.73	108.73
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OEM Fleetguard-Genuine (Filters)

Spin-On Water Filter

73344410	Coolant,	6	46.95	281.70
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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

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

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STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
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	535				

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

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306.721.2666
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	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to: Darrell Ens

Invoice to: Internal Ag 03
Swift Current SK S9H 5J9

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Date	Time	Page
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Account No.	Phone No.	Invoice No.
INTERNAG03		K53414
Ship Via		Purchase Order
ORIG WO: K53303		
		Salesperson
		3CR

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
053770	Case IH 535 Quad T	6037	ZBF123051	
	535			

----- 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,

2

258.17

516.34

OEM CNH-Genuine (Batteries) 1000 CCA

Battery

SCR4

Core-Battery

34.95

69.90

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 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 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.

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	

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800 667 7710

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		3CR

Ship to: Darrell Ens

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
053770	Case IH 535 Quad T	6037	ZBF123051	
	535			
SCR4	Core-Battery	2-	34.95	69.90-
	OEM CNH-Genuine Battery Core 2.0 Units			
			PARTS	516.34
			LABOR	467.50
	16050		SEGMENT TOTAL==>	983.84

SEGMENT# 2 C 02218 NA 03/15/24 03/14/24

inspect noise from LH front track -Advise

CUSTO COMPLAINT

noise from LH front track

CORRECTION:

Inspect LH front track for damage and noise.

Did not hear any noise or find any damage.

ADDITIONAL DESCRIPTION:

ADVISE DARRELL ENS

16050

LABOR	190.74
SEGMENT TOTAL==>	190.74

SEGMENT# 3 C 02218 NA 03/15/24 03/14/24

Replace fan belt, inspect tensioner

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

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R _____ M _____, I hereby certify the
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solely in the operation of my farm.

Date _____

Authorized Farm Signature _____

Authorized Farm Signature _____

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SWIFT CURRENT *REPRINT* CNNVYY		
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Account No.	Phone No.	Invoice No.
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Ship Via		Purchase Order
		Salesperson
		3JW

Ens/535

Ship to:

Invoice to:

Internal Ag 03

Swift Current SK S9H 5J9

PARTS INVOICE

ORDER#: 636726

----- 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	B/O	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 & Structural Parts) Safety Step								
84169755	Cover,	021206	1	1	1			17.84	17.84
	OEM CNH-Genuine (Cabins & Parts) Cover								
LF9070	Filter,Oil	18G1	1	1	1			99.77	99.77
	OEM Fleetguard-Genuine (Filters) Spin-On Oil Filter								
87727665	Filter,Air	28A1	1	1	1			314.85	314.85
	OEM CNH-Genuine (Filters) Air Filter								
87443714	Filter,Air	24J4	1	1	1			237.71	237.71
	OEM CNH-Genuine (Filters) Air Filter								
87684088	Filter,Air	27B3	1	1	1			69.86	69.86
	OEM CNH-Genuine (Filters) Air Filter								
84239751	Filter,Hydrauli	27A1	1	1	1			96.74	96.74
	OEM CNH-Genuine (Filters) Hydraulic Oil Filter								
48142232	Filter,Hydrauli	27C3	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 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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INTERNAG03		P53328		
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		3JW		

Ensl/535

Ship to:

Invoice to:

Internal Ag 03

Swift Current SK S9H 5J9

PARTS INVOICE

ORDER#: 636726

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
84477362	Hydraulic Oil Filter 7.5 Microns Filter,F/W Sep 18F1 OEM CNH-Genuine (Filters) Fuel/Water Separator Filter		1	1	1			92.62	92.62
84557708	Filter,F/W Sep 18C1 OEM CNH-Genuine (Filters) Fuel/Water Separator Filter		1	1	1			35.72	35.72
WF2126	Filter,Water 19F3 OEM Fleetguard-Genuine (Filters) Spin-On Water Filter		1	1	1			121.06	121.06
EHC0	EHC 8" Over	EHC	1	1	1			1.00	1.00
EHC0	EHC 8" Over	EHC	1	1	1			1.00	1.00
EHC0	EHC 8" Over	EHC	1	1	1			1.00	1.00
EHC0	EHC 8" Over	EHC	1	1	1			1.00	1.00
EHC0	EHC 8" Over	EHC	1	1	1			1.00	1.00
EHC0	EHC 8" Under	EHC	1	1	1			.50	.50
73344234	Oil,5Ga OEM CNH-Genuine (Engine Oil) No.1 Engine Oil SAE 15w40 CK-4 5 Gallon/18.92 Litre	JDEWALL	1	1	1			157.51	157.51
73344232	Oil,1Ga OEM CNH-Genuine (Engine Oil) No.1 Engine Oil SAE 15w40 CK-4 1 Gallon/3.78 Litre	SHD403	3	3	3			36.35	109.05
EHC0IL	EHC Oil	EHC	19	19	19			.05	.95
EHC18.927LT	EHC Container	EHC	1	1	1			1.89	1.89
EHC0IL	EHC Oil	EHC	12	12	12			.05	.60
EHC4LT	EHC Container	EHC	3	3	3			.40	1.20
87355337	Relay, OEM CNH-Genuine (Electrical Components)	V17B1	1	1	1			40.31	40.31

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Ship to: Ens/535

Invoice to: Internal Ag 03
Swift Current SK S9H 5J9

Branch		SWIFT CURRENT		CNNYYY
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01/02/24	09:39:55 (O)	03		
Account No.	Phone No.	Invoice No.		
INTERNAG03		P53328		
Ship Via		Purchase Order		
		Salesperson		
		3JW		

PARTS INVOICE

ORDER#: 636726

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
87363066	Relay Mirror, OEM CNH-Genuine (Glass) Rearview Mirror	020869	1	1	1			450.46	450.46
893.764527	Freshener,Air	GPSC6	2	2	2			25.95	51.90
87418058	Cable, OEM CNH-Genuine (Battery Accessories) Cable	PB192	1	1	1			142.64	142.64
2030-60	Clamp, OEM Bourgault-Genuine Band 3" Steel Bolt	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 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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		Salesperson
		3JW

Ship to: Ens/535/Step

Ship to:

Invoice to: Internal Ag 03

Invoice to:

Swift Current SK S9H 5J9

PARTS INVOICE

ORDER#: 642910

----- 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	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
87301185	Step, OEM CNH-Genuine (Frame & Structural Parts) Safety Step	13B6	1	1	1			108.75	108.75
382840A2	Pin, OEM CNH-Genuine (Hardware) Pin	023507	1	1	1			608.98	608.98
308473A2	Bushing, OEM CNH-Genuine (Crop Production) Hinge Bushing	023507	1	1	1			63.31	63.31
A-ST200-R	Towel, Automann-Genuine Refill Towel	USFLR	1	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

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