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

Ship to:
Double D Bobcat Services
@780 826 0892

Invoice to:
Double D Bobcat Services and Contracting Ltd.
Box 447
Cold Lake AB T9M 1P1

Branch	LLOYDMINSTER CNNYYY
Date	04/11/25
Time	13:45:35 (O)
Page	01
Account No.	1664202
Phone No.	7806392458
Invoice No.	P64133
Ship Via	called
Purchase Order	UNIT52
Salesperson	4SC

PARTS INVOICE

ORDER#: 507104

------------------ 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
242557A1	Module,	021966	1	1	1		*	4447.54	4447.54
FRT	Freight Charge	GL	1	1	1		*	36.00	36.00

Thank you for being a valued customer your order is greatly appreciated. Any questions or concerns please contact me directly: Shennay Francis @ 306-820-4123.

SUB TOTAL==>	4483.54
GST 5% 83464 3868	224.18
TOTAL	4707.72

Your total savings today was $89.01

TOTAL WEIGHT=> 2.55

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

SIGNATURE: ____________ DATE: ____________

PRINT NAME: ____________ GST #834643868

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PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to: IN STORE PICKUP

Invoice to:
Double D Bobcat Services and Contracting Ltd.
Box 447
Cold Lake AB T9M 1P1

Branch		
LLOYDMINSTER		CNNYYY
Date	Time	Page
02/18/25	17:02:27 (O)	01
Account No.	Phone No.	Invoice No.
1664202	7806392458	P61798
Ship Via	Purchase Order	
RElay	249858	
	Unit 52	
	Salesperson	
	4CE	

PARTS INVOICE

ORDER#: 505275

----------------- 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
92091136	Sender, OEM CNH-Genuine (Electrical Components) Temperature Sender BINS: RTN	020752	1	1	1		*	527.98	527.98
FRT	Freight Charge	GL	1	1	1		*	70.00	70.00
249885A1	Switch, OEM CNH-Genuine (Axles & Parts) Switch	020785	1	1	1		*	611.34	611.34
92091136	Sender, OEM CNH-Genuine (Electrical Components) Temperature Sender BINS: RTN	A7F101	1-	1-	1-		*	527.98	527.98CR

Thank you for being a valued customer your order is greatly appreciated. Any questions or concerns please contact me directly: Cam Edwards @ 306-820-4115.

SUB TOTAL==>	681.34
GST 5% 83464 3868	34.07
TOTAL	715.41

TOTAL WEIGHT=> .29

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.

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

SIGNATURE: ____________________ DATE: ____________________

PRINT NAME: ____________________ GST #834643868

THE GEAR CENTRE - OH EDM
14605 - 116 AVENUE
EDMONTON, AB T5M 3E8
780-451-4040 FAX:780-447-5666
www.gearcentre.com

INVOICE

Invoice Date	PO Number	Invoice #
11/07/2024		4129941-00
Sales Rep		Customer #
JONATHAN BLYTHE		99901

Bill To 99901
DOUBLE D BOBCAT SVC & CONTRACT
PO BOX 447
COLD LAKE, AB T9M 1P1 CA

Remit to:
15729-118 AVENUE
EDMONTON, AB T5V 1B7
ATTN: ACCOUNTS RECEIVABLE

Unit 52.

Terms
CASH

Ship To 6392458
DOUBLE D BOBCAT SVC & CONTRACT
PO BOX 447
COLD LAKE, AB T9M 1P1 CA

Instructions

Via	Shipped
	11/07/2024
Package Id	**Ship Point**
	GEAR CENTRE - OH EDMONTON

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Net Price /Unit	Price UM	Amount (Net)
Notes	SRO # 111R000135						
1	0750 131 053 FILTER 09 02/97 WG-180/181/200/201	1.00	0	0.00	207.97	EA	207.97
2	4642 230 008 FLEX PLATE	1.00	0	0.00	397.03	EA	397.03
3	4642 230 009 FLEX PLATE	1.00	0	0.00	265.80	EA	265.80
4	0750 111 231 SHAFT SEAL 75 X 100 X 10	1.00	0	0.00	182.09	EA	182.09
5	4644 306 362 GASKET	1.00	0	0.00	22.91	EA	22.91
6	4644 306 364 GASKET	1.00	0	0.00	22.91	EA	22.91
7	4644 306 497 GASKET	1.00	0	0.00	20.38	EA	20.38
8	4644 306 370 GASKET	1.00	0	0.00	32.40	EA	32.40
11	0750 111 231 SHAFT SEAL 75 X 100 X 10	1.00	0	0.00	182.09	EA	182.09
12	0634 349 606 O-RING	1.00	0	0.00	14.91	EA	14.91
13	BULK-TRAC-D PREMIUM UNIVERSAL TRACTOR FLUID 208L	34.00	0	0.00	7.40	L	251.60
14	LABOUR LABOUR	16.00	0	0.00	190.00	HR	3,040.00
12	Lines Total	Qty Shipped Total		60		Subtotal	4,640.09
						G.S.T./H.S.T.	252.30
						FREIGHT	215.91

THE GEAR CENTRE - OH EDM
14605 - 116 AVENUE
EDMONTON, AB T5M 3E8
780-451-4040 FAX:780-447-5666
www.gearcentre.com

INVOICE

Invoice Date	PO Number	Invoice #
11/07/2024		4129941-00
Sales Rep		Customer #
JONATHAN BLYTHE		99901

Bill To 99901	Remit to:	Terms
DOUBLE D BOBCAT SVC & CONTRACT PO BOX 447 COLD LAKE, AB T9M 1P1 CA	15729-118 AVENUE EDMONTON, AB T5V 1B7 ATTN: ACCOUNTS RECEIVABLE	CASH

Ship To 6392458	Instructions	
DOUBLE D BOBCAT SVC & CONTRACT PO BOX 447 COLD LAKE, AB T9M 1P1 CA	Via	Shipped 11/07/2024
	Package Id	Ship Point GEAR CENTRE - OH EDMONTON

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Net Price /Unit	Price UM	Amount (Net)

SHOP SUPPLY	175.00
ENVIRONMENTAL	15.00
CAD Total	5,298.30

** I acknowledge receipt of the above goods/services and that I have read and understand the warranty policy and end use acknowledgement stated on the back of this invoice.

Received: ____________________