



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment Canada Ltd. o/a Rocky Mountain Equipment

WESTLOCK
11140-100 Street
Westlock, AB T7P 2C3
Tel: (780) 349-3720
Fax: (780) 349-3308
Toll Free: 1-855-763-1427

INVOICE

Ship to:

SAME AS BELOW

\$ 6398.00

Invoice to:

DOWN YONDER FARMS
BOX 353
REDWATER AB. T0A 2W0

Reprints

Branch WESTLOCK			*REPRINT*		
Date 06/29/15	Time 22:58:48 (B)	Page 01			
Account No. HOLT0004	Phone No. 780 3982273	Reference No. W30131			
Ship Via	Purchase Order				
G.S.T. No. 825 724 032 RT0001					
Credit Card No.	Salesperson D85				

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
084743	8230 COMBINE	368	YDG218604		
	8230	260			

Fold - - -

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**
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Combine

REPAIR# 1 C 00702 NA 05/25/15 05/25/15
Trucking
DPO# 047765 Trucking \$585.50
13300019

REPAIR# 2 C 00702 NA 05/25/15 05/25/15
Uptime Inspection w/oil change
CORRECTION:
Performed uptime inspection - changed engine oil and filter

FIL2	ENVIR FILT>8"	2.	1.00	2.00
OIL2	ENVIRO OIL>30	32	.05	1.60
73341707	15/40 CJ4 BULK	32	3.96	126.72
84346773	FILTER, EN	2	75.26	150.52
	PARTS			280.84
	LABOR			799.00
13300019	REPAIR TOTAL==>			1079.84

REPAIR# 3 C 03295 NA 06/03/15
DECLINED-LH header sensor not working *Done*

REPAIR# 4 C 03295 NA 06/03/15
DECLINED-Broken finger inside auger *Done*

REPAIR# 5 C 03295 NA 06/03/15
Replace LH auger pivot bushing *Done*

.30 HRS

CONTINUED ON PAGE 02

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Date	Time	Page
06/29/15	22:58:48 (B)	02
Account No.	Phone No.	Reference No.
HOLT0004	780 3982273	W20121
Ship Via	Purchase Order	
G.S.T. No.		
825 724 032 RT0001		
Credit Card No.	Salesperson	
	D85	

Description of Work and Parts

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
084743	8230	COMBINE		
	8230	YDG218604		

Fold - - -

CORRECTION:

Removed bushing & replaced
Tightened

LABOR

39.60

13300019

REPAIR TOTAL==>

39.60

REPAIR# 6 C 03295 NA 06/03/15 06/20/15

Unloading spout actuator disconnected

.60 HRS

CORRECTION:

Removed cotter pin & cleaned
Aligned actuator to spout
Inserted pin & installed
Locked it

LABOR

79.20

13300019

REPAIR TOTAL==>

79.20

REPAIR# 7 C 03295 NA 06/03/15

Cab pressurizing fan does not work-diagnose

2.00 HRS

CORRECTION:

Checked voltage in power & ground motor supply
Voltage & ground good
Cleaned connector
Reconnected & found cylindrical filter is clogged
Blow it out
Checked for development & improve with cleaning but not
working at 100%

LABOR

264.00

13300019

REPAIR TOTAL==>

264.00

REPAIR# 8 C 03295 NA 06/03/15
DECLINED-Feeder chain adjuster bolts bent

CONTINUED ON PAGE 03

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Account No. HOLT0004	Phone No. 780 3982273	Reference No. W28121
Ship Via	Purchase Order	
G.S.T. No. 825 724 032 RT0001		
Credit Card No.	Salesperson D85	

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
084743	8230 COMBINE	368	YDG218604		
	8230	260			
REPAIR# 9 C 03295 NA 06/03/15 06/03/15					
x1 RH concave cracked					
CORRECTION:					
Found cracked concave & replaced					
Tightened all concaves					
Installed plastic shields					
84563344	CONCAVE RH SW	1	626.00		626.00
			PARTS		626.00
			LABOR		66.00
13300019			REPAIR TOTAL==>		692.00
REPAIR# 10 C 03295 NA 06/03/15 06/03/15					
x1 chopper rotating knife has damaged spot-replace 1.00 HRS					
CORRECTION:					
Found broken knife & removed					
Replaced with new set of knives					
For balance needed to replace all knives in that row					
Changed out two more sets of knives					
Torqued bolts to spec					
84232968	KIT, SERVI	1	141.00		141.88
			PARTS		141.00
			LABOR		132.00
13300019			REPAIR TOTAL==>		273.00
REPAIR# 11 C 03295 NA 06/03/15 06/03/15					
x4 stationary knives broken 1.50 HRS					
CORRECTION:					
Removed 3 modules with broken stationary knives					
Installed set of knives					
Tightened bolts & nuts to propr spec					

CONTINUED ON PAGE 04

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		G.S.T. No. 825 724 032 RT0001
Credit Card No.		Salesperson D85

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
084743	8230 COMBINE	368	YDG218604		
	8230	260			
84424430	SERVICE KIT	1			
			PARTS		48.00
			LABOR		198.00
13300019			REPAIR TOTAL==>		246.00

Fold ---

REPAIR# 12 C 03295 NA 06/03/15
DECLINED-Chopper inner shaft bent on RH side

REPAIR# 13 C 03295 NA 06/03/15 06/03/15
RH final drive leaking oil 12.00 HRS

CORRECTION:

Checked & cleaned all possible leaks
Found drain plug seal leaking
Cleaned around plug
Drained oil & removed plug & seal
Installed new seal
Installed plug
Topped up oil
Cleaned rim inner side
Ran unit
Checked for leaks good

220025	SEAL, RING	1 N	5.10	5.10
			PARTS	5.10
			LABOR	1584.00
13300019			REPAIR TOTAL==>	1589.10

REPAIR# 14 C 03295 NA 06/03/15
Blow out rads .70 HRS

CORRECTION:

Blew out radiators

LABOR 92.40

CONTINUED ON PAGE 05

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	8230		260	
13300019	REPAIR TOTAL==>			92.40
REPAIR# 15 C 03295 NA 06/03/15				
DECLINED-Replace engine air filters				
REPAIR# 16 C 03295 NA 06/03/15				
DECLINED-Top up PTO oil				
REPAIR# 17 C 03295 NA 06/03/15				
DECLINED-Rotor gearbox oil is overfilled				
REPAIR# 18 C 03295 NA 06/03/15				
DECLINED-Replace engine crankcase filter				
REPAIR# 19 C 03295 NA 06/03/15				
DECLINED-Replace cab air filter				
REPAIR# 20 C 03295 NA 06/03/15 06/03/15				
Fix unloading auger spout strip				1.00 HRS
<u>CORRECTION:</u>				
removed spout strips				
Installed new plates				
Aligned spout				
Tightened bolts				
84327223	PLATE	2	40.16	80.32
			PARTS	80.32
			LABOR	132.00
13300019	REPAIR TOTAL==>			212.32

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

CONTINUED ON PAGE 06

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Credit Card No.		Salesperson D85

Description of Work and Parts

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084743	8230 COMBINE	368	YDG218604		
	8230	260			
	PARTS				1181.26
	LABOR				3386.20
	DISPOSAL FEE				67.72
	SHOP SUPPLIES				287.82
	TRUCKING				1171.00
	SUB TOTAL==>				6094.00
	GST 825724032				304.73
	TOTAL CASH/DEBIT/CHK				6398.73

Fold ---

RJ

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