



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:

C/F-Down Yonder Farms

328a 29

Invoice to:

DOWN YONDER FARMS
BOX 353
REDWATER AB T0A 2W0

6,789.00

Branch WESTLOCK		
Date 11/25/19	Time 14:02:17 (O)	Page 01
Account No. HOLT0004	Phone No. 7803982273	Reference No. W39148
Ship Via		Purchase Order
		G.S.T. No. 825 724 032 RT0001
Credit Card No.		Salesperson 281

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	Fold - - -
116547	COMBINE 8230	1105	YCG216411			
		872				

SEGMENT# 1 S 00740 NA 10/09/19 10/09/19 10/31/19

Travel

LABOR

188.70

13500019

SEGMENT TOTAL==>

188.70

SEGMENT# 2 S 00740 NA 10/09/19 10/09/19 10/31/19

Reassemble LH chopper pulley

CORRECTION:

- went out to unit
- reassembled the chopper shifter assembly that the cust had removed
- traveled back

LABOR

123.95

13500019

SEGMENT TOTAL==>

123.95

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

LABOR	312.65
SUB TOTAL==>	312.65
GST 825724032	15.64
VISA	328.29

I hereby authorize the above work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full, an express mechanic's lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that the company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sale, repair or while being tested. Estimates are for labour only, materials additional.

(signature)

(date)

I hereby acknowledge my indebtedness in the amount of \$ _____ being the total amount owing or balance owing as shown hereon.

(signature)

(date)



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C/S-Jim Holt

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Branch WESTLOCK		
Date 11/25/19	Time 14:33:02 (O)	Page 02
Account No. HOLT0004	Phone No. 7803982273	Reference No. W39191
Ship Via		Purchase Order
		G.S.T. No. 825 724 032 RT0001
Credit Card No.		Salesperson 281

Description of Work and Parts

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold --
084743	8230 COMBINE	1322 YDG218604			
	8230	986			
to check the chopper body condition. Everything ran good, installed all removed components back on and ran the machine. Rechecked all components.					
ZK8.8	8.8 METRIC HD	1	1.24	1.24	
322358	WASHER, LOCK	2	.14	.28	
47509176	BRG. BALL	2	198.72	397.44	
47661876	BEARING AS	1-	551.05	551.05-	
47663490	BEARING AS	1-	358.28	358.28-	
47766358	KIT CHOPPER BRG	1	1138.15	1138.15	
84560825	SHAFT, DRI	1	1851.82	1851.82	
86976370	BEARING	1	76.91	76.91	
87282748	SEAL	2	53.80	107.60	
			PARTS	2664.11	
			LABOR	2560.00	
13500019		SEGMENT TOTAL==>		5224.11	

SEGMENT# 4 S 02879 NA 10/11/19 10/23/19 10/31/19

Red seal inspection

CORRECTION:

Performed red seal inspection on unit and advised customer.

13500019	LABOR	1199.00
	SEGMENT TOTAL==>	1199.00

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

PARTS	2664.11
LABOR	4036.50
DISPOSAL FEE	51.20
SHOP SUPPLIES	217.60
CONTINUED ON PAGE 03	

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Description of Work and Parts

STK#/FLEET#

084743

8230 COMBINE

8230

HRS

1322
986

PIN/EIN

YDG218604

WARRANTY DATE

HRS

Fold - - -

WNTR WORKS DISC

256.00-

DISCOUNT

266.41-

SUB TOTAL==>

6447.00

GST 825724032

322.36

VISA

6769.36

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