

ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

MEDICINE HAT
1625-30th St SW
Medicine Hat, Alberta T1B 3N5
Tel: (403) 528-3838
Fax: (403) 528-3372
Toll Free: 1-855-763-1427

INVOICE

Ship to:

IN STORE PICKUP

Invoice to:

NOEL SCHNELL
BOX 669
MEDICINE HAT AB T1A 7G6

Zollner Farms

Branch		
MEDICINE HAT		*REPRINT* CNYYYY
Date	Time	Page
09/02/24	09:24:01 (R)	01
Account No.	Phone No.	Reference No.
NOELS001	4035290482	P39894
Ship Via	Purchase Order	
	FM100/FD1	
	G.S.T. No.	
	79759 4660 RT0001	
Credit Card No.	Salesperson	
	074	

Parts Description

ORDER#: 109451

Fold - - -

** Need a quick update on your Parts, Service or Sales Status?
Text messaging is now available with RME!
Please text your local branch main phone number.

**

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
MCD301992	COVER-LH AUGER	M056138	1	1	1		*	138.45	138.45
FREIGHT	FREIGHT	9999	1	1	1		*	26.98	26.98
MCD220640	DRAPER 45FT	CSQ-02	1	1	1		*	2899.13	2899.13

403-581-8880

ZP

SUB TOTAL==> 3064.56
GST 797594660 153.23
TOTAL CHARGE 3217.79

PAYMENT TERMS: NET 30

Signature

Date

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.
NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.
NO RETURNS AFTER 30 DAYS.
25% RE-STOCK CHARGE ON ALL RETURNED PARTS.
\$25.00 CHARGE ON ALL NSF CHEQUES.

DISCLAIMER OF WARRANTY

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

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21
INVOICE

Ship to:

IN STORE PICKUP

Invoice to:

NOEL SCHNELL

BOX 669

MEDICINE HAT AB T1A 7G6

Zollner Farms Ltd

Branch		
MEDICINE HAT		CNNYYY
Date	Time	Page
08/28/24	07:42:00 (R)	01
Account No.	Phone No.	Reference No.
NOELS001	4035290482	P39628
Ship Via		Purchase Order
		G.S.T. No.
		79759 4660 RT0001
Credit Card No.		Salesperson
		L91

Parts Description

ORDER#: 110587

Fold - - -

** Need a quick update on your Parts, Service or Sales Status?
Text messaging is now available with RME!
Please text your local branch main phone number.

**

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
34238688	ROLLER	PA04-01	1	1	1		*	791.51	791.51
SUB TOTAL==>									791.51
GST 797594660									39.58
TOTAL CHARGE									831.09

ZP

PAYMENT TERMS: NET 30

FD75

Signature

Date

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INVOICE

Ship to:

IN STORE PICKUP

Invoice to:

ZOLLNER FARMS LTD
7-5519 SOUTH BOUNDARY ROAD
MEDICINE HAT AB T1B 0T7

Branch MEDICINE HAT			CNNYYY
Date 08/12/24	Time 09:22:27 (R)	Page 01	
Account No. ZOLLN002	Phone No. 4035941111	Reference No. P38569	
Ship Via		Purchase Order	
		G.S.T. No. 79759 4660 RT0001	
Credit Card No.		Salesperson P83	

Parts Description

ORDER#: 109005

Fold - -

** Need a quick update on your Parts, Service or Sales Status?
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Please text your local branch main phone number.

**

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
84238688	ROLLER	PA04-01	1	1	1		*	791.51	791.51
	NOTE: 84238688 IS A REPLACEMENT FOR MCD255383								
MCD220317	endless chain	M055927	1	1	1		*	263.31	263.31
MCD133223	tube	G05-11B	1	1	1		*	65.53	65.53
MCD220938	FINGER 5-PACK	11H-05	2	2	2		*	172.80	345.60
MCD279997	OVERLAP KIT C	M055927	1	1	1		*	54.12	54.12
MCD187466	CLUTCH - WEASLE	M055927	1	1	1		*	988.75	988.75
MCD187660	PIVOT - MACHINI	M055927	1	1	1		*	146.21	146.21
MCD187730	CASTING - PIVOT	M055927	2	1	1	1	*	31.17	31.17
MCD151691	sprocket	M055927	1	1	1		*	163.57	163.57
MCD245083	FINGER - TAIL E	M055927	2	2	2		*	15.60	31.20
MCD164894	Finger, tail end	G08-10C	2	2	2		*	19.18	38.36
MRKDIS	MARKETING DISC	9999	1-	1-	1-		*	374.36	374.36CR
MCD125564	Draper Dr Motor	M056072	1	1	1		*	642.02	642.02
84238688	ROLLER	M056029	1	1	1		*	791.51	791.51
MK2846-20	"M18 TOP-OFF175	DIS18-B	1	1	1		*	98.00	98.00

403-581-8880

All parts taken except casting pivot and second roller KH
July 31/24, Also needs to be moved to Zollner Farms when
parts come in.
Motor picked up by Noel Aug 2/wr

POSTED
5/18/2130
Marten Heade

SUB TOTAL==> 4076.50
GST 797594660 203.85

Signature

Date

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