



# ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

Please Remit to:  
Box 250  
Boissevain, MB R0K 0E0  
Tel: (204) 534-2463  
Fax: (204) 534-6834

# INVOICE

Ship to:

Invoice to:

Branch <b>BOISSEVAIN</b>		
Date 06/25/25	Time 15:53:48 (O)	Page 01
Account No.	Phone No.	Reference No.
Ship Via	Purchase Order	
	G.S.T. No.	
Credit Card No.	Salesperson A85	

## Description of Work and Parts

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold
000904M	XX	693774			

\*\* 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.

SEGMENT# 1 C 05843 NA 05/09/25 05/09/25

TRANS WILL NOT SHIFT INTO HIGH RANGE

### CORRECTION:

Found pieces in oil .Removed transmission .  
Loaded transmission in customers truck  
Removed clutch for inspection and installed it .  
Installed the rebuilt transmission ,Fixed the threads in 2  
holes in bell housing that hold transmission on . Installed  
PTO ,and hooked up air lines, and wires. No wire end to  
hook up the PTO light. Installed driveshaft and found one  
bolt was the wrong size. Found the right size and installed  
them. Installed the shift tower and floor plate. Hooked up  
air shifter lines. Used new bushing kit when installing  
shift lever. Installed the air tanks and hooked up the  
lines. Fixed one line going to the air dryer.  
Adjusted the clutch and then the linkage . 9/16 on clutch  
and 2 inches free travel and 1 1/2 inches before floor the  
transmission brake comes on. Filled transmission with oil.  
special transmission oil. More then 1 pail. Test drove and  
everything worked

C127200	CLUTCH BRAKE 2"	1	78.55	78.55
FREIGHT	courier	1	26.50	26.50
OIL1	ENVIRO OIL LTR	40	.18	7.20
PC1462-6	3/8" COUPLER	1	18.02	18.02
SFP600050	PTO GASKET	1 N	6.12	6.12

CONTINUED ON PAGE 02

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.

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(date)



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000904M		NO SERIAL # PIECES			
		XX			
SFP600051	693774	GASKET	1 N 8.99		8.99
WK1308Q-20KSB		BRAKE SHOE SET	1 N 154.90		154.90
ZJB223079361		DELO 75W90 SYNT	2 478.90		957.80
1460-6		3/8" FERRULE	1 .39		.39
21246		BUSHING	5 N 1.93		9.65
3598-71614K		HELICOIL KIT	1 86.49		86.49
382-8036		SEAL WHEEL	1 77.74		77.74
81-0038-250-1		3/8" AIR HOSE	1 2.89		2.89
			PARTS		1435.24
			LABOR		2860.00
13500055			SEGMENT TOTAL==>		4295.24

SEGMENT# 2 C 05843 NA	05/09/25 05/09/25				
SAFETY					
<u>COMPLAINT:</u>					
Due for safety					
<u>CORRECTION:</u>					
Tested lights and air pressure . Measured brakes. checked the cab inter functions.					
Scraped off old safety sticker and installed new one.					
330-3009	GASKET	1	4.19		4.19
			PARTS		4.19
			LABOR		214.50
13500055			SEGMENT TOTAL==>		218.69

SEGMENT# 3 C 05843 NA	05/09/25 05/09/25				
LIGHTS					
<u>COMPLAINT:</u>					
MARKER/TURN SIGNAL LIGHTS NOT WORKING					

CONTINUED ON PAGE 03

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(date)

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		A85

## Description of Work and Parts

STK#/FLEET#	NO SERIAL #	PIECES	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold
000904M	XX		693774	X N/A			
<u>CORRECTION:</u>							
used 3 10-24 rivet nuts							
Fixed the right side cab light and used a new bulb and one nut insert along with 2 #10 by 12 bolts to hold light on.							
Ordered new light for left side. Fixed connection for box lights. Installed new nut inserts for left light.							
ordered new light for rear center marker. 2 1/2 red							
Installed new light on left side of cab.							
Replaced the right center marker light and rubber holder.							
BP-166			RD HD		12	.18	2.16
1685210C91			TURN SIGNAL LIG		1	52.49	52.49
3157			BULB 12V TLITE		2	2.79	5.58
45832-3			LAMP 2.5 RD RED		1	4.99	4.99
91400			GROMMET		1	2.84	2.84
						PARTS	68.06
						LABOR	214.50
13500055						SEGMENT TOTAL==>	282.56

SEGMENT# 4 C 05843 NA 05/09/25 05/09/25

wheel seal

COMPLAINT:  
WHEEL SEAL LEAKING

CORRECTION:  
Right front axle seal leaking. Made sure the airbags were flat and jacked up front. Rear wheels blocked. front axle on stand. Removed wheel and drum. Removed hub and cleaned bearings and hub. Installed new seal and ware sleeve. Installed the hub and set bearing retaining nut. and locked it inplace. Used a new hub gasket and installed it. Filled hub up with oil. Removed the left side and measured

CONTINUED ON PAGE 04

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000904M	NO SERIAL #	PIECES	X N/A		
	XX	693774			
shoes and drums on both sides.					
Installed new brake shoes on right front side that were blow spec. ,and had some oil from leaking seal.					
13500055			LABOR	214.50	
			SEGMENT TOTAL==>	214.50	

### \*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

PARTS	1507.49
LABOR	3503.50
DISPOSAL FEE	70.07
SHOP SUPPLIES	297.79
SUB TOTAL==>	5378.85
GST 797594660	268.97
	5647.82

AUTH 095866

I hereby certify that the goods shown on this invoice are farm implements, farm machinery or repair parts therefor, and will be used principally for farming.

Date

Purchaser's signature

Land Description: Sec \_\_\_ Twsp \_\_\_ R \_\_\_ M \_\_\_

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