

COI-1



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

SASKATOON
Box 25015 Highway 16 & 71 Street W,
Saskatoon, SK S7K 8C1
Tel: (306) 934-4686
Fax: (306) 931-8803
Toll Free: 1-855-763-1427

INVOICE

Ship to:

Invoice to:

Branch SASKATOON		
Date 07/15/26	Time 10:32:41 (O)	Page 01
Account No.	Phone No.	Reference No. W07003
Ship Via		Purchase Order
		G.S.T. No.
Credit Card No.		Salesperson T76

Description of Work and Parts

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold
200715 NH TR98	2865	559716			
TR98		XXXX			
SEGMENT# 1 5 05712 N/A	07/07/26	07/07/26			
TRAVEL					
<u>CORRECTION:</u>					
07/07/26 05712					
-traveled to	back to shop				
07/09/26 05712					
-traveled to	back to shop				
<u>ADDITIONAL DESCRIPTION:</u>					
UNIT LOCATED AT RITCHIE BROS.					
13300047			LABOR	288.00	
			SEGMENT TOTAL==>	288.00	

SEGMENT# 2 5 05712 N/A 07/07/26 07/07/26

A/C INOP

COMPLAINT:

Ac not blowing cold

CAUSE:

Expansion valve stuck

CORRECTION:

07/07/26 05612

- Hooked gauges up to system
- System balanced at 90 high 90 low
- Started machine
- Compressors clutch short cycling
- Added freon into the system
- Clutch is still short cycling
- Removed bolts and lifted cab roof
- Old brittle foam in between the evaporator and heater core

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.

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

(signature)

(date)

(signature)

(date)



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Description of Work and Parts

STK#/FLEET#

200715 NH TR98
TR98

HRS PIN/EIN
2865 559716
XXXX

WARRANTY DATE

HRS

Fold - - -

- Removed foam
- Could not see light through evaporator
- Used blow gun and blew out area and evaporator
- Tested operation issue still present
- Evaporator froze up just after the expansion valve
- Ordered new expansion valve and receiver dryer
- 07/09/26 05712
- Recovered system
- Removed two lines into the expansion valve
- Expansion valve had descant plugging the inside of the valve
- Bottom nut from the evaporator to the expansion valve was stuck in place, nut is stuck around line
- Tried working back and forth but was not able to break it free
- Cleaned expansion valve
- Low pressure line was plugged with descant
- Hooked up airline to other end of low-pressure line out from the drier filter
- Pushed wire in and out of low-pressure line till clear
- Low pressure line was plugged about 2 feet down the line from the expansion valve
- Had full air pressure coming out of line
- Installed new o rings onto two lines in the roof and two lines to the receiver drier
- Pulled system down into vacuum for 15 mins
- Closed gauges and found vacuum to hold
- Filled system up with new R134a
- had 7°C vent temp blowing inside the cab
- cleaned up tools

CONTINUED ON PAGE 03

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STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	Fold - - -
200715	NH TR98	2865	559716			
	TR98		XXXX			
Job Complete						
FREIGHT		FREIGHT		1	15.00	15.00
FREON134A-OZ		R134A FREON OZ		66	2.00	132.00
87587685		FILTER REC		1 N	103.16	103.16
					PARTS	250.16
					LABOR	1288.05
13300047				SEGMENT TOTAL==>		1538.21

SEGMENT# 3 5 05712 N/A 07/07/26
CHECK AND ADVISE LIGHTS ON MONITOR
COMPLAINT:
LIGHTS ON MONITOR = BEATER, CLEANING FAN, ROTORS
CORRECTION:
NO FAULT FOUND
ADDITIONAL DESCRIPTION:
CHECK AND ADVISE LIGHTS ON MONITOR

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

PARTS	250.16
LABOR	1576.05
SHOP SUPPLIES	183.99
SVC CALL FEE	99.00
SUB TOTAL==>	2109.20
GST 797594660	105.47
TOTAL CASH/DEBIT/CHK	2214.67

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