# INVOICE

**ROCKY MOUNTAIN EQUIPMENT**
Rocky Mountain Equipment LP o/a Rocky Mountain Equipment


**BALZAC**
260180 Writing Creek Crescent
Rocky View County, AB T4A 0M9
Tel: (403) 513-7000
Fax: (403) 532-4706
Toll Free: 1-855-763-1427


Ship to:

Invoice to:

| Branch | | |
|---|---|---|
| BALZAC | | |
| Date: 04/01/26 | Time: 14:02:41 (O) | Page: 01 |
| Account No. | Phone No. | Reference No. |
| Ship Via: EST 028459 | Purchase Order: UNIT# 3 | |
| | G.S.T. No. | |
| Credit Card No. | Salesperson: R79 | |

## Description of Work and Parts

Fold - - -

| STK#/FLEET# | | HRS | PIN/EIN | WARRANTY DATE | HRS |
|---|---|---|---|---|---|
| 147683 | COMBINE | 906 | HAJF7N4KEMG243521 | | |
| UNIT# 3 | 7250 | 732 | YMG243521 | | |

SEGMENT# 1 S 04587 NA 11/28/25 03/17/26 3.00 HRS
TRAVEL CHARGES ** $225.00/HR ** LABOR 675.00
SEGMENT TOTAL==> 675.00

13300007

SEGMENT# 2 S 04587 REDSEAL1 11/28/25 03/10/26 15.38 HRS
AUTOMATED COMBINE RED SEAL INSPECTION $2599.00
** 25% DISCOUNT / MULTIPLE UNIT DISCOUNT **
HRS 15.38
1. AUTOMATED COMBINE RED SEAL INSPECTION
$2599.00 (REDSEAL1)
Special Pricing $2299.00
*Red Seal special pricing only applies within the promo dates advertised*
Perform Red Seal Inspection as per most recent inspection
list.
Upload inspection & 4 corner photos into multimedia
***Fluid Sample kits are included on powered units***
======

Mar 17/26. (4587)
-arrive at unit, verify serial number
-perform red seal inspection
Mar 18/26. (4587)
-complete red seal inspection
-see inspection checklist
Engine hours: 906
Threshing hours: 732
RED SEAL PARTS Insp Discount 1- 150.00 150.00-

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.

(signature) (date)

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## Description of Work and Parts

| STK#/FLEET# | HRS | PIN/EIN | WARRANTY DATE | HRS | Fold - - - |
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| 147683 COMBINE | 906 | HAJF7N4KEMG243521 | | | |
| UNIT# 3 7250 | 732 | YMG243521 | | | |
| RED SEAL SERVICE | Insp Discount | | 1- | 150.00 | 150.00- |
| 100536 | 1/4" TUBING | | 10 | .24 | 2.40 |
| 101445RME | Oil Analysis K | | 4 | 36.18 | 144.72 |
| | | | | PARTS | 152.88- |
| | | | | LABOR | 2451.88 |
| | | | | SEGMENT TOTAL==> | 2299.00 |

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SEGMENT# 3 S 04587 NA 11/28/25
CNH INSPECTION PROGRAM
CASE IS PARTICIPATING AND CONTRIBUTING 2 HRS FREE LABOUR ON
RED SEAL INSPECTION PROGRAM
- SEE WNTR WORKS DISCOUNT FOR CREDIT - $396.00
ADDITIONAL 25% LABOUR DISCOUNT AS PER MULTIPLE UNITS BOOKED
(TRAVEL LABOUR IS EXCLUDED FROM CREDIT)
- SEE WNTR WORKS DISCOUNT FOR CREDIT - $574.75
TOTAL LABOUR DISCOUNT CREDITS = $970.75

| ****** WORK ORDER TOTALS ****** | |
|---|---|
| PARTS | 152.88- |
| LABOR | 3126.88 |
| WNTR WORKS DISC | 970.75- |
| SUB TOTAL==> | 2003.25 |
| GST 797594660 | 100.16 |
| TOTAL CASH/DEBIT/CHK | 2103.41 |

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