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

INVOICE

Ship to:

Invoice to:

Branch		
BALZAC		
Date	Time	Page
04/01/26	13:59:52 (O)	01
Account No.	Phone No.	Reference No.
Ship Via	Purchase Order	
EST 028410	UNIT# 5	
	G.S.T. No.	
Credit Card No.	Salesperson	
	R79	

Description of Work and Parts

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS

147684 COMBINE 916 HAJF7N4KHMG243520
UNIT# 5 7250 714 YMG243520

SEGMENT# 1 S 04587 NA 11/28/25 03/12/26
TRAVEL CHARGES ** $225.00/HR ** 3.00 HRS
LABOR 675.00
13300007 SEGMENT TOTAL==> 675.00

SEGMENT# 2 S 04587 REDSEAL1 11/28/25 03/10/26
AUTOMATED COMBINE RED SEAL INSPECTION $2599.00 15.38 HRS
** 25% LABOUR DISCOUNT, MULTIPLE UNITS DISCOUNT **
HRS
1. AUTOMATED COMBINE RED SEAL INSPECTION 15.38
$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

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Mar 12/26. (4587)
-verify serial number
-perform red seal inspection
Mar 13/26. (4587)
-complete red seal inspection, see checklist
Engine hours: 916
Threshing hours: 714

RED SEAL PARTS	Insp	Discount	1-	150.00	150.00-
RED SEAL SERVICE	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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Ship via: EST 028410	Purchase Order: UNIT# 5	
	G.S.T. No.	
Credit Card No.	Salesperson: R79	

Description of Work and Parts

STK#/FLEET# 147684 COMBINE
UNIT# 5 7250
100536
101445RME

13300007

	HRS	PIN/EIN	WARRANTY DATE	HRS	
	916	HAJF7N4KHMG243520			
	714	YMG243520			
1/4" TUBING			10	.24	2.40
Oil Analysis K			4	36.18	144.72
				PARTS	152.88-
				LABOR	2451.88
				SEGMENT TOTAL==>	2299.00

Fold - - -

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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