



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

Please Remit to:
Box 1600
Kindersley, SK S0L 1S0
Tel: (306) 463-4651
Fax: (306) 463-4607

INVOICE

Ship to:

IN STORE PICKUP

Invoice to:

HAUCK SQUARED FARMING INC.
BOX 672
OYEN AB T0J 2J0

Branch		
KINDERSLEY		CNNYYY
Date	Time	Page
03/11/26	12:41:49 (R)	01
Account No.	Phone No.	Reference No.
HAUCK012	4036645127	P25268
Ship Via	Purchase Order	
	G.S.T. No.	
	79759 4660 RT0001	
Credit Card No.	Salesperson	
	P70	

Parts Description

ORDER#: 123109

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	SHF	B/O	UTTTT	Price	Amount
87601413	REMAN-ALTERNATO	1D36B	1	1	1		*	1763.65	1763.65
87601410	CORE-ALTERNATOR							40.70	40.70
								SUB TOTAL==>	1804.35
								GST 797594660	90.22
								TOTAL CHARGE	1894.57

Land Description: Sec_____ Twsp_____ R_____ M_____

*

I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.

Date

Signature of Farmer

*

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 authorises any other person to assume for it any liability in connection with the sale of said products.