



# 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:

C - TRIDAN FARMS  
DAN MACDONALD

Invoice to:

TRIDAN FARMS LTD  
BOX 175  
PLENTY SK S0L 2R0

Branch		
KINDERSLEY		
Date	Time	Page
01/08/26	22:21:32 (B)	01
Account No.	Phone No.	Reference No.
TRIDA002	3069322306	W24432
Ship Via	Purchase Order	
SW-6-32-19W3	G.S.T. No. 79759 4660 RT0001	
Credit Card No.	Salesperson L86	

## Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	Fold - - - -
064894	PATRIOT 3230 SPRAY SP3230	1233	YDT036416 11920913	05/15/18	3000 PR	

\*\* 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 06225 REDSEAL2 10/06/25 10/06/25 12.30 HRS  
SPRAYER RED SEAL INSPECTION \$2199.00  
CORRECTION:  
10/14 - 06225  
Completed inspection.  
ADDITIONAL DESCRIPTION:

1. SPRAYER RED SEAL INSPECTION \$2199.00 12.30 HRS  
(REDSEAL2)  
Special Pricing \$1799.00  
\*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\*\*\*  
\*\*WINTERIZING OR REWINTERIZING IS NOT INCLUDED\*\*

Quantity		Insp	Discount			
				1-	200.00	200.00-
				1-	200.00	200.00-
				22	.24	5.28

CONTINUED ON PAGE 02

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Ship Via SW-6-32-19W3	Purchase Order G.S.T. No. 79759 4660 RT0001	
Credit Card No.	Salesperson L86	

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101445RME	Oil Analysis K	3		36.18		108.54
				PARTS		286.18-
				LABOR		2199.00
13500062				SEGMENT TOTAL==>		1912.82

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

PARTS	286.18-
LABOR	2199.00
WNTR WORKS DISC	367.50-
SUB TOTAL==>	1545.32
GST 797594660	77.26
VISA	1622.58

016322

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

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Date 01/08/26	Time 22:21:33 (B)	Page 01
Account No. TRIDA002	Phone No. 3069322306	Reference No. W24510
Ship Via SW-6-32-19W3	Purchase Order W24432	
Credit Card No.	G.S.T. No. 79759 4660 RT0001	
	Salesperson L86	

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SEGMENT# 1 C 06225 NA	10/23/25 10/29/25	.20 HRS	
REPAIR BACK UP ALARM - DISCONNECTED			
<u>CORRECTION:</u> 10/29 - 06225 Connected wire back up to back up alarm and tightened. Tested operation. All good.			
	LABOR		14.00
13500062	SEGMENT TOTAL==>		14.00

SEGMENT# 2 C 06225 ENGINE24	10/23/25 10/29/25	.50 HRS	
REPLACE ENGINE AIR FILTER			
<u>COMPLAINT:</u> CUSTOMER SUPPLYING PARTS			
<u>CORRECTION:</u> 10/29 - 06225 Replaced outer engine air filter. Customer supplied.			
<u>ADDITIONAL DESCRIPTION:</u>			
HRS	1. REPLACE ENGINE AIR FILTER (ENGINE24)	0.50	
		=====	
Quantity		x1	
		=====	
		0.50	
	LABOR		12.25
13500062	SEGMENT TOTAL==>		12.25

CONTINUED ON PAGE 02

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SEGMENT#	DESCRIPTION	DATE	HRS		
3 C 06225	STEERING2	10/23/25 10/23/25			
	REPLACE STEERING PINS AND BUSHINGS			4.00	HRS
<u>CORRECTION:</u>					
10/29 - 06225					
Replaced steering cylinder inner and outer bushings.					
<u>ADDITIONAL DESCRIPTION:</u>					
HRS					
	1. REPLACE STEERING PINS AND BUSHINGS (STEERING2)			4.00	
Quantity					
=====					
x1					
=====					
4.00					
1316827C1	BUSHING		4	100.10	400.40
87269214	BUSHING		1	26.51	26.51
				PARTS	426.91
				LABOR	516.25
13500062	SEGMENT TOTAL==>				943.16

SEGMENT#	DESCRIPTION	DATE	HRS		
4 C 06225	NA	10/23/25 10/23/25			
	TOP UP OIL IN BACK LEFT PLANETARY			.25	HRS
<u>COMPLAINT:</u>					
LEFT SIDE LEVEL LOW					
<u>CORRECTION:</u>					
10/31 - 06225					
Moved machine to get plugs at correct position level for oil level. Topped up oil level.					
OIL1	ENVIRO OIL LTR		1	.18	.18
73344321	80W140 SSL 1QT		1	18.56	18.56
CONTINUED ON PAGE 03					

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064894	PATRIOT 3230 SPRAY SP3230	1238	YDT036416 11920913	05/15/18	3000 PR	
				PARTS		18.74
				LABOR		35.00
13500062				SEGMENT TOTAL==>		53.74

SEGMENT# 5 C 06225 NA	10/23/25 10/29/25				.25 HRS	
REAR LEFT LEVEL/DRAIN PLUG NEEDS REPLACED						
<u>COMPLAINT:</u>						
CUSTOMER SUPPLYING PARTS						
<u>CORRECTION:</u>						
10/29 - 06225						
Removed and replaced plug. Customer supplied parts.						
				LABOR		22.75
13500062				SEGMENT TOTAL==>		22.75

SEGMENT# 6 C 06225 NA	10/23/25 10/23/25				.25 HRS	
REPAIR HYDROSTATIC HOSE						
<u>COMPLAINT:</u>						
LEAKING OIL AT FITTING ON REAR OF MACHINE						
<u>CORRECTION:</u>						
10/29 - 06225						
Removed hose from fitting. Replaced o-ring and put pipe back on and tightened.						
9824050	O-RING, #16 ORFS	1		1.58		1.58
				PARTS		1.58
				LABOR		49.00
13500062				SEGMENT TOTAL==>		50.58

SEGMENT# 7 C 06225 MISC3	10/23/25 10/23/25				1.00 HRS	
REPLACE BATTERIES						
<u>COMPLAINT:</u>						

CONTINUED ON PAGE 04

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BATTERIES TESTED BAD						
<u>CORRECTION:</u>						
10/29 - 06225						
Removed and replaced batteries.						
<u>ADDITIONAL DESCRIPTION:</u>						
HRS						
1. REPLACE BATTERIES (MISC3)				1.00		
Quantity				=====	x1	
				=====	1.00	
CORE1.5	CORE CHARGE	2		22.50		45.00
GA31S	BATTERY	2		133.93		267.86
				PARTS		312.86
				LABOR		64.75
13500062	SEGMENT TOTAL==>					377.61

SEGMENT# 8 C 06225 NA	10/23/25 10/29/25	2.00 HRS
DIAGNOSE WINDSHIELD WASHER NOT WORKING		
<u>CORRECTION:</u>		
10/29 - 06225		
Found connector unplugged at windshield washer motor.		
Plugged in connector. Tested washer, working but jets not		
set correctly. Set washer jets so that water hits		
windshield.		
		LABOR 21.00
13500062	SEGMENT TOTAL==> 21.00	

SEGMENT# 9 C 06225 NA	10/23/25 10/23/25	.10 HRS
REPLACE CAB AIR FILTER		
CONTINUED ON PAGE 05		

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<u>CORRECTION:</u>						
10/29 - 06225						
Replaced cab air filter.						
87267363			FILTER CHARCOAL	1	389.93	389.93
					PARTS	389.93
					LABOR	21.00
13500062				SEGMENT TOTAL==>		410.93

SEGMENT#10 C 06225 NA	10/23/25 10/29/25				.30 HRS	
CLEAN CAB AIR RECIRCULATION FILTERS						
<u>CORRECTION:</u>						
10/29 - 06225						
Removed cab recirculation filters. Cleaned filters out and re-installed into cab.						
					LABOR	40.25
13500062				SEGMENT TOTAL==>		40.25

SEGMENT#11 C 06225 NA	10/23/25 10/23/25				8.00 HRS	
REPLACE LEFT AND RIGHT MAIN BOOM PIVOT BUSHINGS - WORN						
<u>CORRECTION:</u>						
10/29 - 06225						
Removed and replaced main boom pivot bushings along with the pins on LHS & RHS. Added necessary shims to remove gap between pivot and center rack frame..						
BN302047			WASHER	1	29.88	29.88
BN302048			WASHER	5	32.35	161.75
BN306646			TUBE	2	342.73	685.46
51669570			BUSHING	6	111.98	671.88
					PARTS	1548.97
					LABOR	843.50

CONTINUED ON PAGE 06

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	SP3230		11920913			
13500062				SEGMENT TOTAL==>		2392.47

SEGMENT#12	C 06225 NA	10/23/25	10/23/25		1.00 HRS	
CENTRE RACK MISSING HARDWARE AND LOOSE HARDWARE						
<u>CORRECTION:</u>						
10/29 - 06225						
Tightened up center rack support bolt nut that was loose on LHS. Installed 2 new nuts on RHS that had fallen off and tightened. Tighten up loose bolts on center rack pivot wear block on RHS.						
87310319		NUT 1 GR8 JAM		2 N	9.30	18.60
					PARTS	18.60
					LABOR	99.75
13500062				SEGMENT TOTAL==>		118.35

SEGMENT#13	C 06225 NA	10/23/25	10/23/25		1.00 HRS	
REPLACE LHS BOOM BREAKAWAY CABLE; DAMAGED						
<u>CORRECTION:</u>						
10/31 - 06225						
Took machine out of shop. Unfolded booms. Replaced Breakaway cable on LHS of boom.						
47587695		CABLE		1	146.66	146.66
					PARTS	146.66
					LABOR	91.00
13500062				SEGMENT TOTAL==>		237.66

SEGMENT#14	C 06225 PRODUCT2	10/23/25	10/23/25		4.00 HRS	
RESEAL PRODUCT PUMP DUE TO HYDRAULIC LEAK						
<u>CORRECTION:</u>						
10/29 - 06225						

CONTINUED ON PAGE 07

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Removed hydraulic lines from product pump drive motor and capped off. Removed motor from sprayer.  
10/30 - 06225

Stripped motor down, cleaned motor up and inspected. Re-assembled drive motor with new seals and o-rings. Attached motor onto sprayer with hydraulic lines but did not attach to product pump. Started sprayer and run. No leaks present. Attached motor back onto product pump.

ADDITIONAL DESCRIPTION:

HRS					
1. RESEAL PRODUCT PUMP DUE TO HYDRAULIC LEAK (PRODUCT2)	4.00				
	=====				
Quantity	x1				
	=====				
	4.00				
87269847	ACE PUMP KIT	1 N	370.12		370.12
			PARTS		370.12
			LABOR		549.06
13500062			SEGMENT TOTAL==>		919.18

SEGMENT#15 C 06225 NA 10/23/25 10/23/25  
REPLACE MID FOLD JOINT; WORN ON LHS 4.00 HRS

CORRECTION:

10/31 - 06225  
Supported outer boom with crane. Hammered out pin and put in new pin.

BN307893	PIN	1 N	98.34		98.34
			PARTS		98.34
			LABOR		344.75

CONTINUED ON PAGE 08

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## INVOICE

Ship to:

C - TRIDAN FARMS  
 DAN MACDONALD  
 APPROVED ESTIMATE 10-23

Invoice to:

TRIDAN FARMS LTD  
 BOX 175  
 PLENTY SK S0L 2R0

Branch KINDERSLEY		
Date 01/08/26	Time 22:21:33 (B)	Page 08
Account No. TRIDA002	Phone No. 3069322306	Reference No. W24510
Ship Via	Purchase Order W24432	
SW-6-32-19W3	G.S.T. No. 79759 4660 RT0001	
Credit Card No.	Salesperson L86	

### Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	Fold - - - -
064894	PATRIOT 3230 SPRAY SP3230	1238	YDT036416 11920913	05/15/18	3000 PR	
13500062				SEGMENT TOTAL==>		443.09

SEGMENT#16 C 06225 NA	10/23/25 10/23/25				4.00 HRS	
REPLACE MID FOLD JOINT WORN ON RHS						
<u>CORRECTION:</u>						
10/31 - 06225						
Supported outer boom with crane. Removed and replaced pivot pin.						
BN307893	PIN		1 N	98.34		98.34
47587695	CABLE		1	146.66		146.66
				PARTS		245.00
				LABOR		455.00
13500062				SEGMENT TOTAL==>		700.00

SEGMENT#17 C 06225 NA	10/23/25 10/23/25					
WET TEST REPAIRS						
10/29 - 06225						
Used segment to bring machine into shop.						
MRKDIS	MARKETING DISC		1 -	359.95		359.95 -
84181302	SEAL, RING		4	5.31		21.24
				PARTS		338.71 -
				LABOR		101.50
13500062				SEGMENT TOTAL==>		237.21 -

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

PARTS	3239.00
LABOR	3280.81
DISPOSAL FEE	65.61

CONTINUED ON PAGE 09

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)



# 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

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### Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	Fold - - - -
064894	PATRIOT 3230 SPRAY SP3230	1238	YDT036416 11920913	05/15/18	3000 PR	
				SHOP SUPPLIES		278.86
				DISCOUNT		328.13-
				SUB TOTAL==>		6536.15
				GST 797594660		326.85
				VISA		6863.00

044675

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

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)

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(signature)

(date)