



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

Please Remit To:
Box 280, Hwy 9 South
#1 Rocky Mountain Way
Yorkton, Sask. S3N 2V7
Tel: (306) 783-8508
Fax: (306) 786-7880

INVOICE

Ship to:

IN STORE PICKUP

Invoice to:

JUSTIN BUCKLE
61 PARKLANE DRIVE
YORKTON SK S3N 4B4

Branch		
YORKTON		
REPRINT CNNYYY		
Date	Time	Page
03/19/25	07:38:19 (R)	01
Account No.	Phone No.	Reference No.
BUCKL020	3066210487	P36789
Ship Via		Purchase Order
NW 34 24 4 W2ND		G.S.T. No.
Credit Card No.		79759 4660 RT0001
		Salesperson
		B46

Parts Description

ORDER#: 226076

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	SHP	B/O	UTTTT	Price	Amount
5801407469	TURBOCHARG	A	1	1	1		*	3578.13	3578.13
98453300	GASKET, TURBO	V17D42	1	1	1		*	44.93	44.93
5801417018	GASKET, TURBO	V17D30	1	1	1		*	17.01	17.01
98412509	GASKET, TURBO	V17D20	1	1	1		*	10.47	10.47
WDS70501	Booster Cables	DISCBIN	1	1		RETAIL		67.79	
					1		*	55.00	55.00
LF9070	FILTER, ENGINE	A55	1	1		RETAIL		149.32	
					1		*	79.14	79.14
FIL2	ENVIR FILT>8"	RESERVE	1	1	1		*	1.25	1.25
73344234	15W40 OIL 5G	OILROOM	3	3	3		*	139.75	419.25
OIL1	ENVIRO OIL LTR	9999	38	38	38		*	.18	6.84
47437082	FILTER, OUTER	UC14	1	1	1		*	266.30	266.30
73344267	HYTRAN PREM 5G	OILROOM	1	1	1		*	154.38	154.38
	BINS: DISP04B SHED020 SHED025								
LF3766	FILTER OIL	A28	1	1		RETAIL		20.61	
					1		*	10.92	10.92
LF9027	FILTER, EN	Y036600	1	1		RETAIL		73.65	
					1		*	39.03	39.03
FREIGHT	FREIGHT	99999	1	1	1		*	25.00	25.00
AP-PIC817732	parrot clamps	DSP06ND	1	1	1		*	6.72	6.72
B30205C	XHD PREMIX 10L	POD01	1	1	1		*	26.45	26.45
	BINS: OILROOM SHED081								
ANT1	ENVIRO ANTIFRZ	RESERV	10	10	10		*	.26	2.60
73344268	HYTRAN 55G	SHED029	1	1	1		*	1575.60	1575.60
OIL1	ENVIRO OIL LTR	9999	208	208	208		*	.18	37.44

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.



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MRKDIS	MARKETING DISC	9999	1-	1-	1-		*	236.34	236.34CR
73344212	10W30 OIL 5G	OILROOM	2	2	2		*	152.75	305.50
	BINS: DISP04B								
OIL1	ENVIRO OIL LTR	9999	38	38	38		*	.18	6.84
MRKDIS	MARKETING DISC	9999	2-	2-	2-		*	22.91	45.82CR

SUB TOTAL==> 6386.64
GST 797594660 319.34
VISA 6705.98

BAMBORA JA

Your total savings today was \$127.28

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

Signature

Date

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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.