



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

SASKATOON
Box 26005 Highway 16 & 71 Street W,
Saskatoon, SK S7K 8C1
Tel: (306) 934-4686
Fax: (306) 931-8803
Toll Free: 1-855-763-1427

INVOICE

Ship to:

IN STORE PICKUP

Invoice to:

E.P. FARMS LTD.
EUGENE PIDWERBESKY
BOX 449
RADISSON SK S0K 3L0

Branch		
SASKATOON		*REPRINT* CNNYYY
Date	Time	Page
07/07/25	12:12:57 (R)	01
Account No.	Phone No.	Reference No.
PIDWE002	3068277520	P23349
Ship Via	Purchase Order	
	G.S.T. No.	
	79759 4660 RT0001	
Credit Card No.	Salesperson	
	S47	

Parts Description

ORDER#: 021484

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
2130-92	BSHG PGN MRP1-1 M19I		100	100	100		*	13.99	1399.00
2130-93	BSHG PGN MRP1-1 M24A		100	100	100		*	17.64	1764.00
9305-11	SHDR BLT MAIN P A		25	25	25		*	55.86	1396.50
9367-13-21	PIN PVT SHNK PL M32C		25	25	25		*	19.26	481.50
G1745R-250	HOSE 2-1/2 RED N008421		100	100	100		*	8.31	831.00
G1745-250	HOSE 2-1/2 BLAK SH050		100	100	100		*	8.31	831.00
MRKDIS	MARKETING DISC 9999		1-	1-	1-		*	804.36	804.36CR

CHARGED TO ACCOUNT
JE

SUB TOTAL==>	5898.64
GST 797594660	294.94
TOTAL CHARGE	6193.58

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

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Branch		
SASKATOON *REPRINT* CNNYYY		
Date	Time	Page
07/17/25	12:58:31 (R)	01
Account No.	Phone No.	Reference No.
PIDWE002	3068277520	P23787
Ship Via	Purchase Order	
	G.S.T. No.	
	79759 4660 RT0001	
Credit Card No.	Salesperson	
	S47	

Parts Description

ORDER#: 022022

Fold - - - -

** Need a quick update on your Parts, Service or Sales Status?
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Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
9367-13-21	PIN PVT SHNK PL E.P.		75	75	75		*	19.26	1444.50
9305-11	SHDR BLT MAIN P E.P.		75			75	*	55.86	
2130-92	BSHG PGN MRP1-1 M19I		5	5	5		*	13.99	69.95
FREIGHT	FREIGHT	9999	1	1	1		*	30.00	30.00

Adair picked up 07/17/2025
TM

SUB TOTAL==>	1544.45
GST 797594660	77.23
TOTAL CHARGE	1621.68

Land Description: Sec_____ Twsp_____ R_____ M_____

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Branch		
SASKATOON		*REPRINT* CNNYYY
Date	Time	Page
07/21/25	15:01:48 (R)	01
Account No.	Phone No.	Reference No.
PIDWE002	3068277520	P23896
Ship Via	Purchase Order	
	G.S.T. No.	
	79759 4660 RT0001	
Credit Card No.	Salesperson	
	Q79	

Parts Description

ORDER#: 021917

Fold - - - -

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Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
9124-09	CSTR WHL PVT AX A	A	1	1	1		*	1297.65	1297.65
2225-14	SPINDLE	M44	2	2	2		*	123.15	246.30
1209-16	NUT, SLOTTED 1"	M06B	2	2	2		*	4.92	9.84
1500-10	COTTER PIN, 3/1	M15F	2	2	2		*	.28	.56
2200-02-06	WASHER	M15E	2	2	2		*	2.40	4.80
2200-05	HUB ASSEMBLY	M42	2	2	2		*	266.58	533.16
2401-20	DISC	A	2	2	2		*	57.46	114.92
FHFR03005	PLATE	A	2	2	2		*	352.53	705.06
2401-22	PLATE, NYLON	M23D	2	2	2		*	90.29	180.58
4670-50	PIN, VERTICA	M43	2	2	2		*	136.29	272.58
9124-08	CSTR WHL PVT AX A	A	1	1	1		*	1297.65	1297.65
2250-56-01	RIM 15X8 REFORC A	A	2	2	2		*	252.67	505.34

SUB TOTAL==> 5168.44
GST 797594660 258.43
TOTAL CHARGE 5426.87

CHARGE

Land Description: Sec ___ Twsp ___ R ___ M ___

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Date

Signature of Farmer

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PAYMENT TERMS: NET 30

Signature

Date

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Branch SASKATOON			CNNYYY		
Date 07/21/25	Time 15:01:48 (R)	Page 02			
Account No. PIDWE002	Phone No. 3068277520	Reference No. P23896			
Ship Via		Purchase Order			
		G.S.T. No. 79759 4660 RT0001			
Credit Card No.			Salesperson Q79		

Parts Description

ORDER#: 021917

Part# Description Bin ORD ISS SHP B/O UTTTT Price Amount Fold - - - -

Signature

Date

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Branch		
SASKATOON		*REPRINT* CNNYYY
Date	Time	Page
07/21/25	15:01:40 (R)	01
Account No.	Phone No.	Reference No.
PIDWE002	3068277520	P23895
Ship Via	Purchase Order	
	G.S.T. No.	
	79759 4660 RT0001	
Credit Card No.	Salesperson	
	S47	

Parts Description

ORDER#: 022022

Fold - - - -

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Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
9305-11	SHDR BLT MAIN P E.P.		75	75	75		*	55.86	4189.50
9305-39-01	PHD LWR ARM HD A		1			1	*	254.31	
9331-31-17	PIN 1-1/2X4-3/8 A		2			2	*	119.42	
1325-53	WASHER, SPECIAL M14E		2	2	2		*	13.42	26.84
1350-27	WSHR MACH 1-1/2 A		2			2	*	3.66	
1209-07	NUT, 1, GR. 5, M06B		2	2	2		*	4.42	8.84

Adair picked up 07/17/2025
TM

SUB TOTAL==>	4225.18
GST 797594660	211.26
TOTAL CHARGE	4436.44

CHARGE

Land Description: Sec____ Twsp____ R____ M____

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Date

Signature of Farmer

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PAYMENT TERMS: NET 30

Signature

Date

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SASKATOON *REPRINT* CNNYYY		
Date	Time	Page
07/30/25	12:20:26 (R)	01
Account No.	Phone No.	Reference No.
PIDWE002	3068277520	P24296
Ship Via	Purchase Order	
	G.S.T. No.	
	79759 4660 RT0001	
Credit Card No.	Salesperson	
	S47	

Parts Description

ORDER#: 022022

Fold - - - -

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Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
9305-39-01	PHD LWR ARM HD	N008634	1	1	1		*	254.31	254.31
9331-31-17	PIN 1-1/2X4-3/8	N008635	2	1	1	1	*	119.42	119.42
1350-27	WSHR MACH 1-1/2	N008635	2	2	2		*	3.66	7.32
FREIGHT	FREIGHT	9999	1	1	1		*	25.31	25.31
G1745R-250	HOSE 2-1/2 RED	SH030	100			100	*	8.31	
9367-13-21	PIN PVT SHNK PL	M32C	2			2	*	19.26	
2200-05	HUB ASSEMBLY	M42	1			1	*	266.58	NOT ORDERED
2200-02-07	WHEEL BOLT	VM2C2	10	10	10		*	4.51	45.10

PICKED UP BY MURRAY
CHARGED TO ACCOUNT
JE

SUB TOTAL==> 451.46
GST 797594660 22.59
TOTAL CHARGE 474.05

Land Description: Sec _____ Twsp _____ R _____ M _____

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Signature of Farmer

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PAYMENT TERMS: NET 30

Signature

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Branch		
SASKATOON		CNNYYY
Date	Time	Page
07/30/25	12:20:26 (R)	02
Account No.	Phone No.	Reference No.
PIDWE002	3068277520	P24296
Ship Via	Purchase Order	
	G.S.T. No.	
	79759 4660 RT0001	
Credit Card No.	Salesperson	
	S47	

Parts Description

ORDER#: 022022

Part# Description Bin ORD ISS SHP B/O UTTT Price Amount Fold - - - -

Signature

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Branch		
SASKATOON *REPRINT* CNNYYY		
Date	Time	Page
08/11/25	17:03:53 (R)	01
Account No.	Phone No.	Reference No.
PIDWE002	3068277520	P24745
Ship Via	Purchase Order	
	G.S.T. No.	
	79759 4660 RT0001	
Credit Card No.	Salesperson	
	S47	

Parts Description

ORDER#: 022022

Fold - - - -

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Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
9331-31-17	PIN 1-1/2X4-3/8	N008635	2	1		1	*	119.42	
G1745R-250	HOSE 2-1/2 RED	N008684	100	100	100		*	8.31	831.00
9367-13-21	PIN PVT SHNK PL	N008702	2	2	2		*	19.26	38.52

PICKED UP BY MURRAY
CHARGED TO ACCOUNT
JE

SUB TOTAL==>	869.52
GST 797594660	43.48
TOTAL CHARGE	913.00

Land Description: Sec____ Twsp____ R____ M____

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SASKATOON *REPRINT* CNNYYY		
Date	Time	Page
08/13/25	16:48:48 (R)	01
Account No.	Phone No.	Reference No.
PIDWE002	3068277520	P24846
Ship Via	Purchase Order	
	G.S.T. No.	
	79759 4660 RT0001	
Credit Card No.	Salesperson	
	S47	

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Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
9331-31-17	PIN 1-1/2X4-3/8 N008635		2	2	1		*	119.42	119.42

PICKED UP BY ADAIR
CHARGED TO ACCOUNT
JE

SUB TOTAL==>	119.42
GST 797594660	5.97
TOTAL CHARGE	125.39

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