

2021 CASE IH

7250

COMBINE

3

HAJF7N4KEMG243521



INVOICE INV-180

DATE 26/07/2021 TERMS Net 30

DUE DATE 25/08/2021

DATE	ACTIVITY	DESCRIPTION	TAX 11	QTY	RATE	AMOUNT
26/07/2021	ECU remapping	Case 7250 Combine Tier4a final custom ECU remapping. Ecotune	G	5	1,900.00	9,500.00

SUBTOTAL 9,500.00
GST @ 5% 475.00
TOTAL 9,975.00
TOTAL DUE **\$9,975.00**

PAID

RBC Online
Confirmation #4520

August 27, 2021

\$ 9975.00



P.O.Box 107
Carseland
ALBERTA
T0J 0M0

1 306 750 6638
annelizeclaassens@gmail.com

FILE COPY

INVOICE

Invoice No : 210
Date : 6/20/2022

Salesperson		Payment Terms	Due Date
0		Due upon receipt	

Quantity	Description	Unit Price	Line Total
4	Case/Macdon Reel Reverser kit (250 series)	\$950.00	\$ 3,800.00



Subtotal	\$ 3,800.00
Sales Tax @ N/A	\$
TOTAL	\$ 3,800.00

Make all checks payable to Elizabeth Claassens or
E-Transfer to annelizeclaassens@gmail.com - use Invoice number as security code

THANK YOU FOR YOUR BUSINESS!

*Cheque payable to: C. Gosling

PAID
JUN 22 2022
RBC Personal
Cheque # 29



**ROCKY
MOUNTAIN
EQUIPMENT**

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

FILE COPY

HIGH RIVER

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
INVOICE**

Branch

BALZAC

Date

08/19/22

Account No.

RAMCA001

Ship Via

Credit Card No.

Description of Work and Parts

STK#/FLEET#

147683

COMBINE

7250

HRS PIN/EIN

194 HAJF7N4KEMG243521

138 YMG243521

WARRANTY DATE

HRS

Fold - - -

Combine #3

SEGMENT# 1 5 A5472 NA

08/19/22 08/11/22

UPDATED MONITORS

CORRECTION:

AUG 11, 2022

- two pro700 monitors were stolen, customer got new ones
for combines with software version 31.

- updated monitors version 33

- updated receivers, NAV controller and ucm modules

- Calibrated

LABOR

320.00

SEGMENT TOTAL==>

320.00

13000007

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

LABOR

320.00

SUB TOTAL==>

320.00

GST 797594660

16.00

TOTAL CHARGE

336.00

I hereby authorize the above work to be done along with the use of necessary materials. You and your employees may operate the 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

FILE COPY

BALZAC

260180 Writing Creek Crescent
Rocky View County, AB T4A 0M9
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Toll Free: 1-855-763-1427

INVOICE

Branch

BALZAC

Date

08/22/22

Account No.

RAMCA001

Ship Via

Credit Card No.

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	Fold - - - -
124088	STEIGER 470 QUAD	2789	ZHF314444			
0013912081	470Q					
SEGMENT# 1 5 A5472 NA		08/19/22	08/13/22			
TRAVEL CHARGES ** \$190.00/HR **						
13300007						
SEGMENT# 2 5 A5472 NA		08/19/22	08/13/22			
RELOAD SOFTWARE						
CORRECTION:						
Aug 13, 2022						
- Software was damaged in Pro700 using wrong memory stick						
- Reload software version 3.1 in Pro700 monitor						
13300007						
***** WORK ORDER TOTALS *****						
LABOR						255.00
SUB TOTAL==>						255.00
GST 797594660						12.75
TOTAL CASH/DEBIT/CHK						267.75

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(date)

(signature)

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(signature)

(date)

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	Fold - - -
147683	COMBINE	172	HAJF7N4KEMG243521	Combine #3 - MJ ran it in		
	7250	138	YMG243521	2021		

** Ask us about our Red Seal Inspection Program great savings,
 ** peak performance, maximum uptime guaranteed. Book your inspection now!

SEGMENT# 1 C 03038 NA 08/02/22 08/03/22

SEGMENT# 2 C 03038 NA 08/02/22 08/03/22

WARRANTY INSPECTION *** 999.00 ****

CORRECTION:

Aug 3, 2022 - 03038

- Completed Inspection

Aug 4, 2022 - 03038

- Finished Paper work and opening orders

13500007

LABOR	999.00
SEGMENT TOTAL==>	999.00

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

LABOR	999.00
SUB TOTAL==>	999.00
GST 797594660	49.95
VISA	1048.95

012103

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(signature)

(date)

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(signature)

(date)

INVOICE

BALZAC
 180180 Writing Creek Crescent
 Rocky View County, AB T4A 0M9
 Tel: (403) 513-7000
 Fax: (403) 532-4706
 Toll Free: 1-855-763-1427

Branch

BALZAC

Date

08/15/22

Account No.

RAMCA001

Ship Via

Credit Card No.

Description of Work and Parts

STK#/FLEET#	COMBINE	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold - - -
147683	7250	172	HAJF7N4KEMG243521	- Combine #3	MJ ran it in	
		138	YMG243521		2021	

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(date)

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 Rocky View County, AB T4A 0M9
 Tel: (403) 513-7000
 Fax: (403) 532-4706
 Toll Free: 1-855-763-1427

Branch

BALZAC

Date

09/14/22

Account No.

RAMCA001

Ship Via

Credit Card No.

Parts Description

ORDER#: 142196

Fold - - -

** Current Summer Hours are now in effect.

**

** Monday - Friday 7:30am - 5:30pm and Saturday 8am - noon

**

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
LINE#: 1. 584186	COVER	B051717	2	2	2	*		239.68	479.36
SUB TOTAL==>									479.36
GST 797594660									23.97
VISA									503.33
042096									

PAID
 VISA

Filler Plates b/c
 wheat wouldnt thrash.

For Combine #1
 Combine #3.

Signature

Date

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IALZAC

60180 Writing Creek Crescent
 Locky View County, AB T4A 0M9
 Tel: (403) 513-7000
 Fax: (403) 532-4706
 Toll Free: 1-855-763-1427

INVOICE

3

Branch

BALZAC

Date

08/19/22

Account No

RAMCA001

Ship Via

Credit Card No.

Description of Work and Parts

STK#/FLEET#

147683

COMBINE

7250

HRS PIN/EIN

194 HAJF7N4KEMG243521

138 YMG243521

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HRS

Fold - - - -

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SEGMENT TOTAL==>

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13000007

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

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SUB TOTAL==>

320.00

GST 797594660

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TOTAL CHARGE

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(signature)

(date)

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(signature)

(date)

HIGH RIVER

INVOICE

Combine 7250 # 3

Farm & Diesel Equipment Service

Box 45111

High River AB T1V 1R7

+14034227810

farmanddieselequipmentservice@gmail.com

GST/HST Registration No : 773193420RT0001



INVOICE	1086
DATE	23/02/2025
TERMS	Due on receipt
DUE DATE	25/02/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
23/02/2025	KMS		0	1.40	0.00
23/02/2025	Labour		50.64	140.00	7,089.60
23/02/2025	Shop Supplies	Shop Supplies 5% (\$150 max)	1	150.00	150.00
23/02/2025	Parts	Urethane sealant	3	58.87	176.61

S/N YMG243521
Unit 7250 #3
Hours Engine 681- Threshing 550

SUBTOTAL	7,416.21
GST @ 5%	370.81
TOTAL	7,787.02

BALANCE DUE	\$7,787.02
-------------	-------------------

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	370.81	7,416.21

GST/HST Registration No.: 773193420RT0001



EQUIPMENT SERVICE

INVOICE	1080
DATE	20/01/2025
TERMS	Due on receipt
DUE DATE	20/01/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Inspection	Rotary combine inspection	1	1,300.00	1,300.00
	Labour	Travel time	1	140.00	140.00

VMG243621
 100 Gate #3
 1001 Bayview Ave. #300
 1001 Bayview Ave. #300

SUBTOTAL	1,440.00
GST @ 5%	72.00
TOTAL	1,512.00

\$1,512.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	72.00	1,440.00

FILE COPY

PAID

Susan
Jan 27/25

Page 1 of 1

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

Branch
BALZAC
Date
02/06/25
Account No.
RAMCA001
Ship Via
Credit Card No.

Parts Description

ORDER#: 172540

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
847-3820	SCREW	V17C03	2	2		RETAIL		2.31	
LINE#: 1.					2		*	1.66	3.32
322358	WASHER, LOCK	V11B01	4	4		RETAIL		.13	
LINE#: 2.					4		*	.10	.40
87030775	FLG M8x38.1 10. A		5	5		RETAIL		4.24	
LINE#: 3.					5		*	2.53	12.65
86507066	SMT FLG NUT M8	V16H01	2	2		RETAIL		1.10	
LINE#: 4.					2		*	.79	1.58
87033737	WASHER	A	3	3		RETAIL		1.70	
LINE#: 5.					3		*	1.21	3.63
87324171	BEARING	05A05	1	1		RETAIL		154.28	
LINE#: 6.					1		*	127.97	127.97
92116331	BEARING ASSY	11B01	1	1		RETAIL		219.02	
LINE#: 7.					1		*	169.91	169.91
84195972	BEARING, F	05A05	2	2		RETAIL		266.27	
LINE#: 8.					2		*	225.49	450.98
87470736	CHAIN	08C03	1	1		RETAIL		99.94	

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.
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DISCLAIMER OF WARRANTY

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HIGH RIVER

INVOICE

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

Branch
BALZAC
Date
02/06/25
Account No.
RAMCA001
Ship Via
Credit Card No.

Parts Description

ORDER#: 172540

Part#	Description	Bin	ORD	ISS	SHR	B/O	UTTTT	Price	Amount
LINE#: 9.									
87470737	CHAIN	08C05	1	1	1	RETAIL	*	85.47	85.47
LINE#: 10.									
87283679	KEY M42 TAPER	A	1	1	1	RETAIL	*	148.77	148.77
LINE#: 11.									
87044350	BEARING, BALL	V04D02	1	1	1	RETAIL	*	28.02	24.40
LINE#: 12.									
87283201	KEY	V21E04	1	1	1	RETAIL	*	68.21	68.21
LINE#: 13.									
91785655	KIT	09C01	10	10	1	RETAIL	*	26.36	26.36
LINE#: 14.									
84305930	AIR FILTER	01B06	1	1	10	RETAIL	*	178.31	1783.10
LINE#: 15.									
	BINS: 01A07	46A07	59D07		1		*	232.18	232.18
84305935	AIR FILTER	01B07	1	1		RETAIL		304.72	
LINE#: 16.									
	BINS: 42A06				1		*	234.74	234.74
84217229	FILTER, AI	01D06	1	1		RETAIL		99.24	
LINE#: 17.									
	BINS: 01D07	45B07			1		*	66.26	66.26
47364243	FILTER, DEF	41D04	1	1		RETAIL		196.93	

Signature

Date

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Rocky View County, AB T4A 0M9
Tel: (403) 513-7000
Fax: (403) 532-4706
Toll Free: 1-855-763-1427

Branch
BALZAC
Date
02/06/25
Account No.
RAMCA001
Ship Via
Credit Card No.

Parts Description

ORDER#: 172540

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
LINE#: 18.									
84423586	PRE-FUEL FILTER	01A04	1	1	1		*	131.48	131.48
LINE#: 19.									
5801516883	FILTER, FUEL	01A04	1	1	1		*	272.34	272.34
LINE#: 20.									
	BINS: 02C07				1		*	169.06	169.06
91724827	FILTER ENGINE	01A02	1	1				100.68	
LINE#: 21.									
5801856860	FILTER, BREATHE	40C04	1	1	1		*	77.56	77.56
LINE#: 22.									
47437399	FILTER, FU	03A05	1	1	1		*	168.21	168.21
LINE#: 23.									
84523925	HYD FILTER	04A04	1	1	1		*	66.75	66.75
LINE#: 25.									
51508555	FILTER HYDRAUL	42B06	2	2	1		*	75.26	75.26
LINE#: 26.									
47405913	SCREEN	A	1	1	2		*	145.04	290.08
LINE#: 27.									
86981487	BOLT	19CV4E	8	8	1		*	405.61	405.61
LINE#: 28.									
					8		*	2.61	20.88

Signature

Date

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 260180 Writing Creek Crescent
 Rocky View County, AB T4A 0M9
 Tel: (403) 513-7000
 Fax: (403) 532-4706
 Toll Free: 1-855-763-1427

Branch	
BALZAC	
Date	Time
02/06/25	10:
Account No.	Phone N
RAMCA001	403
Ship Via	
Credit Card No.	

Parts Description

ORDER#: 172540

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
43436	NUT	V16H02	8	8		RETAIL		1.12	
LINE#: 29.					8	*		.80	6.40
LINE#: 30.							*		
FIL2	ENVIR FILT>8"	9999	1	1	1		*	1.25	1.25
LINE#: 31.							*		
FIL2	ENVIR FILT>8"	9999	1	1	1		*	1.25	1.25
LINE#: 32.							*		
FIL1	ENVIRO FILT<8"	9999	1	1	1		*	.55	.55
LINE#: 33.							*		
FIL2	ENVIR FILT>8"	9999	1	1	1		*	1.25	1.25

In shipping

SUB TOTAL==>	5127.86
GST 797594660	256.39
VISA	5384.25

AUTH 031541

Your total savings today was \$1207.25

Signature

Date

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INVOICE

HIGH RIVER
Box 5459, 498260 121 St E.
Foothills County, AB, T1V 1P7
Tel: (403) 652-7944
Fax: (403) 652-7433
Toll Free: 1-855-763-1427

Branch	
HIGH RIVER	
Date	Time
02/12/25	15
Account No.	Phone
RAMCA001	40
Ship Via	
Credit Card No.	

Parts Description

ORDER#: 154855

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.

**

UNIT 1: COMBINE HAJF7N4KEMG243521 7250

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
SPAGH6023A	KIT FIP	V05D05	1	1	1		*	98.37	98.37
87605593	BEARING	V06D05	1	1	1		*	142.05	142.05
1971726C1	BREATHHER	V12A01	1	1	1		*	28.32	28.32
47959008	SPRING	V05C04	1	1	1		*	37.38	37.38

SUB TOTAL==> 306.12
GST 797594660 15.31
VISA 321.43

AUTH 077275

Signature

Date

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INVOICE

Branch	
BALZAC	
Date	
02/06/25	
Account No.	
RAMCA001	
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Parts Description

ORDER#: 172540

Fold - - -

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					2		*	1.66	3.32
322358 LINE#: 2.	WASHER, LOCK	V11B01	4	4		RETAIL		.13	
					4		*	.10	.40
87030775 LINE#: 3.	FLG M8x38.1 10. A		5	5		RETAIL		4.24	
					5		*	2.53	12.65
86507066 LINE#: 4.	SMT FLG NUT M8	V16H01	2	2		RETAIL		1.10	
					2		*	.79	1.58
87033737 LINE#: 5.	WASHER	A	3	3		RETAIL		1.70	
					3		*	1.21	3.63
87324171 LINE#: 6.	BEARING	05A05	1	1		RETAIL		154.28	
					1		*	127.97	127.97
92116331 LINE#: 7.	BEARING ASSY	11B01	1	1		RETAIL		219.02	
					1		*	169.91	169.91
84195972 LINE#: 8.	BEARING, F	05A05	2	2		RETAIL		266.27	
					2		*	225.49	450.98
87470736	CHAIN	08C03	1	1		RETAIL		99.94	

Signature

Date

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 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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INVOICE

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

Branch
BALZAC
Date
02/06/25
Account No.
RAMCA001
Ship Via
Credit Card No.

Parts Description

ORDER#: 172540

Fold ---

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
LINE#: 9.									
87470737	CHAIN	08C05	1	1	1	RETAIL	*	85.47	85.47
LINE#: 10.									
87283679	KEY M42 TAPER	A	1	1	1	RETAIL	*	148.77	148.77
LINE#: 11.									
87044350	BEARING, BALL	V04D02	1	1	1	RETAIL	*	28.02	28.02
LINE#: 12.									
87283201	KEY	V21E04	1	1	1	RETAIL	*	24.40	24.40
LINE#: 13.									
91785655	KIT	09C01	10	10	1	RETAIL	*	86.14	86.14
LINE#: 14.									
84305930	AIR FILTER	01B06	1	1	1	RETAIL	*	68.21	68.21
LINE#: 15.									
84305935	BINS: 01A07 AIR FILTER	46A07 01B07	59D07 1	1	1	RETAIL	*	29.06	29.06
LINE#: 16.									
84217229	BINS: 42A06 FILTER, AI	01D06	1	1	1	RETAIL	*	26.36	26.36
LINE#: 17.									
47364243	BINS: 01D07 FILTER, DEF	45B07 41D04	1	1	1	RETAIL	*	178.31	1783.10
								232.18	232.18
								304.72	304.72
								234.74	234.74
								99.24	99.24
								66.26	66.26
								196.93	196.93

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Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
LINE#: 18.									
84423586	PRE-FUEL FILTER	01A04	1	1	1		*	131.48	131.48
LINE#: 19.									
5801516883	FILTER, FUEL	01A04	1	1	1		*	272.34	272.34
LINE#: 20.									
91724827	BINS: 02C07 FILTER ENGINE	01A02	1	1	1		*	237.32	237.32
LINE#: 21.									
5801856860	FILTER, BREATHE	40C04	1	1	1		*	169.06	169.06
LINE#: 22.									
47437399	FILTER, FU	03A05	1	1	1		*	100.68	100.68
LINE#: 23.									
84523925	HYD FILTER	04A04	1	1	1		*	77.56	77.56
LINE#: 25.									
51508555	FILTER HYDRAUL	42B06	2	2	1		*	212.03	212.03
LINE#: 26.									
47405913	SCREEN	A	1	1	1		*	168.21	168.21
LINE#: 27.									
86981487	BOLT	19CV4E	8	8	1		*	79.11	79.11
LINE#: 28.									
					8		*	66.75	66.75
								88.82	88.82
					1		*	75.26	75.26
								188.27	188.27
					2		*	145.04	145.04
								536.92	536.92
					1		*	405.61	405.61
								3.84	3.84
					8		*	2.61	2.61
								20.88	20.88

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Line #	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
LINE# 29.	NUT	V16H02	8	8		RETAIL		1.12	
LINE# 30.	ENVIR FILT>8"	9999	1	1	1		*	.80	6.40
LINE# 31.	ENVIR FILT>8"	9999	1	1	1		*	1.25	1.25
LINE# 32.	ENVIRO FILT<8"	9999	1	1	1		*	.55	.55
LINE# 33.	ENVIR FILT>8"	9999	1	1	1		*	1.25	1.25

In shipping

SUB TOTAL==> 5127.86
 GST 797594660 256.39
 VISA 5384.25

AUTH 031541

Your total savings today was \$1207.25

Signature

Date

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