KOD Contracting LTD
11181 Harvest wood Rd NE, Calgary
Calgary AB T3K 3X9
403-404-6586
kodcontracting2017@gmail.com
GST Registration No.: 790553481RT0001

KOD HDPRO.CA

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 remaping**	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

August 27. 2021

RBC Confirmation

#4520

$9975.00

FILE COPY

Aftermarket Ag Solutions

P.O.Box 107
Carseland
ALBERTA
T0J 0M0

1 306 750 6638
annelizeclaassens@gmail.com

INVOICE

Invoice No : 210
Date : 6/20/2022
Customer ID :

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

RME ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

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

INVOICE

Branch	HIGH RIVER
Date	02/18/25
Account No.	RAMCA001
Ship Via	
Credit Card No.	

Invoice to:

Ship to:

Parts Description

ORDER#: 154920

** 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. **

Fold - - -

UNIT 1: COMBINE HAJF7N4KVMG243514 7250

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
1971726C1	BREATHER	V12A01	2	2	2		1*	28.32	56.64
87[illegible]201	KEY	V08F03	1	1	1		1*	29.06	29.06
51451537	V-BELT	B105	1	1	1		1*	56.83	56.83

SUB TOTAL==>	142.53
GST 797594660	7.12
MASTERCARD	149.65

AUTH 096176

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.

ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

HIGH RIVER
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Foothills County, AB, T1V 1P7
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Toll Free: 1-855-763-1427

INVOICE

Branch
HIGH RIVER

Date
02/28/25

Account No.
RAMCA001

Ship Via

Credit Card No.

Parts Description

ORDER#: 155128

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
86981487	BOLT	V07E05	8	8	8		1*	3.84	30.72
MRKDIS	MARKETING DISC	9999	1-	1-	1-		1*	290.78	290.78CR

SUB TOTAL==>	5622.43
GST 797594660	281.14
VISA	5903.57

067891

Fold

Signature

Date

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Combine 7250 #1

From: Farm & Diesel Equipment Service
quickbooks@notification.intuit.com
Subject: Invoice 1089 from FARM&DIESEL
Date: Feb 25, 2025 at 7:10:02 PM
To: ramcattle@gmail.com

Mike emailed Susan
Feb 26

INVOICE 1089 DETAILS

FARM & DIESEL
EQUIPMENT SERVICE

Farm & Diesel Equipment Service

DUE 25/02/2025

$1,512.00

Print or save

Powered by QuickBooks

Dear Mike,

We appreciate your business. Please find your invoice details here. Feel free to contact us if you have any questions.

Have a great day!
FARM&DIESEL

25/02/2025	
Inspection	$1,300.00
Rotary combine	
1 X $1,300.00	
25/02/2025	
Labour	$140.00
Travel	

1 X $140.00

Subtotal	$1,440.00
GST @ 5%	$72.00
Total	$1,512.00
Balance due	$1,512.00

Tax summary

GST @ 5% $72.00
Net 1,440.00

S/N:YMG243514
Unit: 7250 #1
Hours: Engine 472 Threshing 370

Currently accepting Cheques or e-Transfer for payment.
(farmanddieselequipmentservice@gmail.com)
Thank you! We look forward to serving you again.

[redacted]

INVOICE	1089
DATE	25/02/2025
TERMS	Due on receipt
DUE DATE	25/02/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
25/02/2025	Inspection	Rotary combine	1	1,300.00	1,300.00
25/02/2025	Labour	Travel	1	140.00	140.00

S/N YMG243514
Unit 7250 #1
Hours: Engine 472 Threshing 370

SUBTOTAL	1,440.00
GST @ 5%	72.00
TOTAL	1,512.00
BALANCE DUE	**$1,512.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	72.00	1,440.00

Currently accepting Cheques or e-Transfer for payment.
(farmanddieselequipmentservice@gmail.com)
Thank you! We look forward to serving you again.

Farm & Diesel Equipment Service
Box 45111
High River AB T1V 1R7
227810
selequipmentservice@gmail.com
GS Registration No.: 773193420RT0001

FARM & DIESEL
EQUIPMENT SERVICE

INVOICE	1093
DATE	16/03/2025
TERMS	Due on receipt
DUE DATE	16/03/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/03/2025	Labour	Combine repairs	41.50	140.00	5,810.00
03/03/2025	Parts	Urethane sealant	3	58.87	176.61
03/03/2025	KMS		0	1.40	0.00

MG243514
80 #1
Hou ngine 472 Threshing 370

SUBTOTAL	5,986.61
GST @ 5%	299.33
TOTAL	6,285.94
BALANCE DUE	**$6,285.94**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	299.33	5,986.61

PAID
Apr 8
e-transfer
(emailed Susan)

Currently accepting Cheques or e-Transfer for payment.
(farmanddieselequipmentservice@gmail.com)

ROCKY MOUNTAIN EQUIPMENT

RME

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

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

INVOICE

Invoice to:

Ship to:

Branch	HIGH RIVER
Date	02/28/25
Account No.	RAMCA001
Ship Via	
Credit Card No.	

Parts Description

ORDER#: 155128

Fold - - -

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UNIT 1: COMBINE HAJF7N4KVMG243514 7250

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
51453368	SLAT KIT	H059799	1	1	1		1*	118.05	118.05
84195972	BEARING, F	S26B04	2	2	2		1*	266.27	532.54
87324171	BEARING	S26B04	1	1	1		1*	154.28	154.28
[illegible]8400	KIT, IMPELLER W	S25A06	1	1	1		1*	739.98	739.98
87470737	CHAIN	S29B05	1	1	1		1*	166.21	166.21
87470736	CHAIN	S29C05	1	1	1		1*	99.94	99.94
84305935	AIR FILTER	V07TOP	1	1	1		1*	304.72	304.72
	BINS: MEZZ								
84423586	PRE-FUEL FILTER	S20A07	1	1	1		1*	353.53	353.53
5801516883	FILTER, FUEL	S20C03	1	1	1		1*	237.32	237.32
84217229	FILTER, AI	M23B02	1	1	1		1*	99.24	99.24
	BINS: M03D01								
360260A2	FILTER, ELEMENT	V08TOP	1	1	1		1*	158.86	158.86
51508555	FILTER HYDRAUL	S20C08	1	1	1		1*	188.27	188.27
	NOTE: 51508555 IS A REPLACEMENT FOR 84487937								
84523925	HYD FILTER	S20C07	1	1	1		1*	88.82	88.82
51508555	FILTER HYDRAUL	S20C08	1	1	1		1*	188.27	188.27
47437399	FILTER, FU	S20A02	1	1	1		1*	79.11	79.11
504387088	GASKET	V09B04	1	1	1		1*	58.14	58.14
5801856860	FILTER, BREATHE	S21A04	1	1	1		1*	212.03	212.03
1971726C1	BREATHER	V12A01	1	1	1		1*	28.32	28.32
91785655	KIT	S29B07	10	10	10		1*	206.59	2065.90
	NOTE: 91785655 IS A REPLACEMENT FOR 51635252								
43436	NUT	V08B03	8	8	8		1*	1.12	8.96

Signature Date

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INVOICE

Ship to:

Branch: HIGH RIVER

Date: 02/28/25

Account No.: RAMCA001

Ship Via:

Credit Card No.:

Parts Description

ORDER#: 155128

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