



ROCKY MOUNTAIN EQUIPMENT

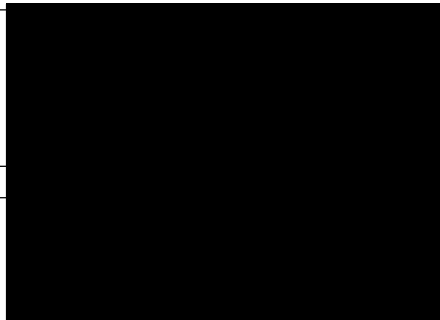
Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

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:

Invoice to:



Branch		
YORKTON		*REPRINT*
Date	Time	Page
09/08/23	22:17:49 (B)	01
Account No.	Phone No.	Reference No.
		2201
Ship Via	Purchase Order	
	G.S.T. No.	
Credit Card No.	Salesperson	
	O14	

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	Fold - - -
153970	COMBINE	1549	YFG230244			
	8240	1129				

SEGMENT# 1 C 05532 CHOPPER20 09/07/23 09/07/23
REPLACE OR FLIP (40 BLADE CHOPPER) CHOPPER KNIVES 3.00 HRS

CORRECTION: _____
09/07/2023

- took all chopper blades off and put new chopper blades
on, tightened all chopper blades and torqued blades to spec
cleaned up work area
BG

ADDITIONAL DESCRIPTION: _____

REPLACE CHOPPER BLADES

91785655	KIT	10	183.17	1831.70
			PARTS	1831.70
			LABOR	495.00
17300000		SEGMENT TOTAL==>		2326.70

SEGMENT# 2 C 05532 NA 09/07/23 09/07/23

CHANGE UNLOADING SPOUT ACTUATOR

CORRECTION: _____
09/08/2023

- took the pins out that hold the unloading spout on. put
the new one in and put the pins through and put the cotter
pin in, plugged the electrical connector in. went into the
monitor on the combine and did the unloader spout.
calibration. tested it with the multifunction handle and
all works correctly.
cleaned up work area.

BG.

FREIGHT	FREIGHT	1	20.00	20.00
48172403	ACTUATOR	1 N	1599.86	1599.86

CONTINUED ON PAGE 02

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)



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Branch		
Date 09/08/23	Time 22:17:49 (B)	Page 02
Account No. [REDACTED]	Phone No. [REDACTED]	Reference No. 2201
Ship via		Purchase Order
		G.S.T. No. [REDACTED]
Credit Card No.		Salesperson O14

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	Fold - - -
153970	COMBINE	1549	YFG230244			
	8240	1129				
	17300000					
				PARTS	1619.86	
				LABOR	165.00	
				SEGMENT TOTAL==>	1784.86	

***** WORK ORDER TOTALS *****	
	INTERNAL CUSTOMER
PARTS	3451.56
LABOR	660.00
SHOP SUPPLIES	69.30
INTERNAL TOTAL	4180.86

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