



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

Ship to:
[REDACTED]

Invoice to:
[REDACTED]

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

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	
	014	

Description of Work and Parts

STK#/FLEET#

153970 COMBINE 1549 YFG230244 1129

WARRANTY DATE

HRS

Fold - - - -

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.

I hereby acknowledge my indebtedness in the amount of \$ _____ being the total amount owing or balance owing as shown hereon.

(signature)

(date)

(signature)

(date)



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Description of Work and Parts

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

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

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