



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

REPRINT		
Date	Time	Page
10/05/23	22:17:02 (B)	01
Account No.	Phone No.	Reference No.
		487
Ship Via	Purchase Order	
	G.S.T. No.	
Credit Card No.	Salesperson	
	014	

Description of Work and Parts

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold - - - -
153970 COMBINE 8240	1579	YFG230244			
	1150				

SEGMENT# 1 C 04793 NA 10/02/23 10/02/23

REPAIR CAUSE OF NO POWER AND SMOKING

COMPLAINT: _____

no power

CAUSE: _____

turbo

CORRECTION: _____

operated unit

checked boost pressure

low only goes to 13 psi should go to 40 psi at full rpm

brought combine into the shop

removed air intake pipe

found turbo to have broken fins and be seized

removed intake pipes

removed oil lines

removed exhaust flap

had to heat turbo nuts and bolts

removed turbo

ordered all parts for unit

new turbo arrive

ran tap threw holes on manifold

installed turbo

tightened hardware

had to align the housings to proper spot so oil lines and

intake pipes can bolt on

installed oil line with new gaskets

tightened hardware

installed exhaust piping and tightened clamps

installed intake pipes and tightened clamps

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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Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY	DATE	HRS	Fold - - - -
153970	COMBINE	1579	YFG230244				
	8240		1150				
operated unit to verify fix, unit builds boost properly now							
checked for leaks all it good							
returned part for core							
FREIGHT		FREIGHT		1	30.00	30.00	
504352445		GASKET, TURBO		1	12.01	12.01	
5802132980		BOLT		2 N	5.05	10.10	
5802273130		NUT		2	15.94	31.88	
5802744117C		CORE - TURBOCHARG		1-	63.00	63.00 -	
5802744117R		REMAN - TURBOCHAR		1 N	2873.55	2873.55	
5802744117C		CORE - TURBOCHARG			63.00	63.00	
99463138		STUD		2	25.74	51.48	
					PARTS	3009.02	
					LABOR	1340.79	
13300059	17300000			SEGMENT TOTAL==>		4349.81	

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

	INTERNAL	CUSTOMER
PARTS	3009.02	
LABOR	1340.79	
SHOP SUPPLIES	140.77	
INTERNAL TOTAL	4490.58	

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