



ROCKY MOUNTAIN EQUIPMENT

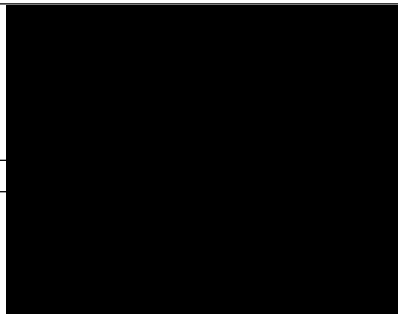
Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

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
10/05/23	22:17:02 (B)	01
Account No.	Phone No.	Reference No.
[REDACTED]		487
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	1579	YFG230244			
	8240	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)



ROCKY MOUNTAIN EQUIPMENT

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INVOICE

Ship to:

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Branch		
Date 10/05/23	Time 22:17:02 (B)	Page 02
Account No. [REDACTED]	Phone No. [REDACTED]	Reference No. 87
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	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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