



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

Ship to:
[REDACTED]

Invoice to:
[REDACTED]

00844

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
01/27/25	22:13:29 (B)	01
Account No.	Phone No.	Reference No.
[REDACTED]	[REDACTED]	6006
Ship Via	Purchase Order	
		G.S.T. No.
		[REDACTED]
Credit Card No.	Salesperson	
		014

Description of Work and Parts

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold - - -
153970 COMBINE 8240	1739	YFG230244			
	1264				

** 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.

**

SEGMENT# 1 C 01631 NA 11/28/24 12/02/24
REPAIR DAMAGE TO HOPPER AREA 24.00 HRS

CORRECTION: _____
Dec 2 / 2024

Separated the rubber hopper extensions from each other on the left and front extensions. Disconnected the electrical harness connections on the front extension, supported it with the overhead crane, removed the pivot bolts and lifted it off. Supported the right side extension with the crane, removed the pivot bolts and lifted it down as well.

Disconnected the spring and cable from the inclined auger and lowered it down with the crane and supported it in place. Unbolted the auger support bracket and lifted it out of place.

Dec. 3 / 2024

Disconnected the wiring harnesses going through the front, right corner of the tank. Also, removed the inclined auger drive chain; installed a puller and removed the drive sprocket.

Supported the rear, right side panel, removed the mounting hardware and lifted it down. Secured the front corner and middle tank panels with the crane, removed all mounting hardware and lifted it down.

Jan 21/ 2025

Lifted the front right corner/ middle grain tank panel up

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#

153970 COMBINE 1739 YFG230244
 8240 1264

Fold - - - -

into position; installed mounting hardware along the front, top and bottom edges. Positioned the rubber seals between the rear edge and the elevator and installed that mounting hardware. Secured frame and plastic shield at the lower, front corner of the panel. Silicone sealed edges and corners of the panel.

Jan 22/ 2025

Lifted the rear panel up into place and installed mounting hardware. Bolted on hopper extension brackets as well as the frame to support the inclined auger. Positioned the and installed the auger support spring and cable.

Installed tie clips at the front, right corner of the tank, routed the harnesses, connected and secured them into place.

Lifted the front and right side hopper extensions up into place and installed mounting bolts.

Jan 23/ 2025

Bolted the rubber corners back into place in the hopper extensions. Connected and secured the tank light/ GPS wiring harness back into place.

Jan 24/ 2025

Ran unit to test repair and assemble - good.

ADDITIONAL DESCRIPTION:

SGI CANADA AGREES TO PAY \$13721.73. THE CUSTOMER IS FULLY AWARE THAT THEY ARE RESPONSIBLE FOR ANY COSTS BEYOND THE AMOUNT AGREED TO BY THE INSURANCE COMPANY. THIS AMOUNT MAY INCLUDE BUT IN NOT LIMITED TO GST, DEDUCTIBLE, DEPRECIATION BETTERMINT ECT.

CLAIM NUMBER AG SK 006000844

POLICY NUMBER A073406290 AGRO PAK

CONTINUED ON PAGE 03

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Credit Card No.	Salesperson	
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Description of Work and Parts

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153970	COMBINE	1739	YFG230244			
	8240		1264			
APPRaiser INFO						
ADJUSTER INFO						
CORY BOD						
INSURANCE IS RESPONSIBLE FOR :\$13721.73						
CUSTOMER IS RESPONSIBLE FOR : \$686.14						
GST \$686.14						
DEPRECIATION \$						
CUSTOMER TOTAL \$686.14						
FREIGHT	FREIGHT		7	90.60		634.21
34224	3/16X.063-.252		3	.50		1.50
47431626	PANEL		1 N	1421.25		1421.25
47894683	PANEL		1 N	3670.02		3670.02
84355671	CHANNEL		1 N	1146.38		1146.38
87011911	PLUG		5 N	6.31		31.55
87657054	STRAP		1 N	360.92		360.92
			PARTS			7265.83
			LABOR			5655.90
13105059			SEGMENT TOTAL==>			12921.73

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

PARTS	7265.83
LABOR	5655.90
SHOP SUPPLIES	800.00
SUB TOTAL==>	13721.73
GST 797594660	686.14
INSURANCE CLAIM	14407.87

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