



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

Ship to:
[REDACTED]

Invoice to:
[REDACTED]

6000844

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
10/16/24	22:14:23 (B)	01
Account No.	Phone No.	Reference No.
[REDACTED]	[REDACTED]	45613
Ship Via	Purchase Order	
		G.S.T. No.
[REDACTED]	[REDACTED]	
Credit Card No.	Salesperson	
	Q84	

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY	DATE	HRS	Fold - - - -
153971	COMBINE	1655	YFG230256				
	8240	1190					

** 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 05068 N/A	10/02/24 10/02/24			
TRAVEL		LABOR	600.00	
13105059		SEGMENT TOTAL==>	600.00	

SEGMENT# 2 C 05068 N/A 10/02/24 10/02/24

REPAIR DAMAGE TO UNLOAD SPOUT

CAUSE: _____

Found spout is damaged and brackets damaged as well.

CORRECTION: _____

P.R. - Oct. 3/2024 - Verified the issue. Found spout failed. Found damage to spout and brackets on spout. Removed pin from actuator. Removed hardware from bracket holding spout to auger. Removed spout. Assembled new spout on ground. Installed cover on spout. Installed brackets. Installed new spout on unit. Reinstalled actuator and pin. Operated unit and verified repairs made. Confirmed repairs made.

ADDITIONAL DESCRIPTION: _____

SGI CANADA AGREES TO PAY \$3374.02. 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 IS NOT LIMITED TO GST, DEDUCTIBLE, DEPRECIATION BETTERMENT ETC.

CLAIM NUMBER SK006000844

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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153971 COMBINE 8240	1655 1190	YFG230256				
POLICY NUMBER						
APPRAISER INFO CORY BOD						
ADJUSTER INFO						
CUSTOMER IS RESPONSIBLE FOR:						
GST \$ 193.71						
DEDUCTIBLE \$500						
DEPRECIATION \$						
CUSTOMER TOTAL \$693.71						
FREIGHT	FREIGHT	2	33.40		66.80	
47437518	SEAL	1	100.34		100.34	
47446294	SUPPORT	2 N	102.94		205.88	
47449507	SPOUT	1 N	553.55		553.55	
47732177	STRIP	1	250.53		250.53	
84327223	PLATE	2 N	132.82		265.64	
84522311	STRAP	1 N	537.89		537.89	
86975890	SCREW	10 N	8.04		80.40	
87610697	RIVET	12 N	2.70		32.40	
87681210	NUT, FLG	10	1.52		15.20	
			PARTS		2108.63	
			LABOR		565.39	
13105059	SEGMENT TOTAL==>				2674.02	

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

PARTS	2108.63
LABOR	1165.39
SHOP SUPPLIES	600.00
SUB TOTAL==>	3874.02
GST 797594660	193.71

CONTINUED ON PAGE 03

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		8240	1190				
				INSURANCE	CLAIM	4067 . 73	

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