



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

OLDS
104 - 32580 RR 11
Mountain View County, AB, T4H 4N4
Tel: (403) 556-3939
Fax: (403) 556-2021
Toll Free: 1-855-763-1427

INVOICE

Ship to:

IN STORE PICKUP

Invoice to:

Branch		
OLDS		CNNYYY
Date	Time	Page
09/19/25	13:36:15 (R)	01
[REDACTED]		
Ship Via	Purchase Order	
	790CP	
	G.S.T. No.	
	79759 4660 RT0001	
Credit Card No.	Salesperson	
	G42	

Parts Description

ORDER#: 035120

8,9 N.H. Comb

Fold - - -

** 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.

**

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
84194057	FINGER ASS	C02-06	17	17	17	*		60.67	1031.39
740591	HAIR PIN C	VL5	5	5	5	*		4.08	20.40
SUB TOTAL==>									1051.79
GST 797594660									52.59
TOTAL CHARGE									1104.38

111

Land Description: Sec_____ Twsp_____ R_____ M_____

*

I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.

Date

Signature of Farmer

POSTED

PAYMENT TERMS: NET 30

Signature

Date

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.
NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.
NO RETURNS AFTER 30 DAYS.
25% RE-STOCK CHARGE ON ALL RETURNED PARTS.
\$25.00 CHARGE ON ALL NSF CHEQUES.

DISCLAIMER OF WARRANTY

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.



Box 90, 820 Central Avenue
Linden, AB T0M 1J0
Phone: (403) 546-3814 Fax: (403) 546-4355

Box 1360, 4004 44th Avenue
Stettler, AB T0C 2L0
Phone: (403) 742-8327 Fax: (403) 742-1282



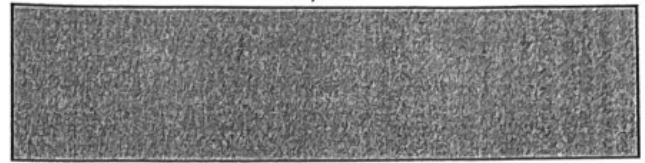
Sold To:

www.lindenag.com

Ship To:



PAGE 1		
CASH	CHG. X	F.P.
ACCT. NO. 58748		



SALESMAN BT	PURCHASE ORDER NO.	R.O. NO.	P.L. NO. 135410	INVOICE DATE 09/16/2025	TIME 08:20 AM	INVOICE NO. REPRINT 13318
----------------	--------------------	----------	--------------------	----------------------------	------------------	---------------------------------

QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR BIN LOC.	PRICES		
ORDERED	B/O	SHIPPED				LIST	NET	EXTENDED
4		4	84320558	SUPPORT	32C02	159.09	159.09	636.36
6		6	84441406	PLATE	31A--	202.17	202.17	1213.02
1		1	84334777	COVER	S/O	770.62	770.62	770.62
1		1	UNIT DOWN			120.00	120.00	120.00
1		1	87744112	COVER	S/O	407.95	407.95	407.95
1		1	84231982	COUPLING	03C07	799.04	799.04	799.04
1		1	15-117	O-RING	14C07	0.34	0.34	0.34

2016 combine

CHARGE

58748

POSTED

4144.70

WE APPRECIATE YOUR BUSINESS!

GST#: 871157962RT0001 GST Total: 197.37 PST Total: 0.00

SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
TERMS: ACCOUNT DUE 10TH OF MONTH FOLLOWING PURCHASE. SERVICE CHARGE OF 2% PER MONTH (24% ANNUAL ON UNPAID BALANCE). 20% RESTOCKING CHARGE ON RETURN OF PARTS. CUSTOMER SIGNATURE	PARTS		
	TAXABLE		3947.33
	FREIGHT		
	SALES TAX (REG# 871157962R)		197.37
	PLEASE PAY THIS TOTAL		4144.70

Copyright (c) 2009 HBS Systems

WESTWARD PARTS

Husqvarna

MERIDIAN

ai products

Unverferth

FILE