



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		CNNYYY
Date 09/17/24	Time 08:43:05 (R)	Page 01
Account No.	Phone No.	Reference No.
Ship Via	Purchase Order	
G.S.T. No.		
Credit Card No.	Salesperson P51	

Parts Description

ORDER#:

** 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
60-2921T94R	REMAN-A/C	UF11	1	1	1	RETAIL	*	542.38 437.66 67.84	437.66 <u>67.84</u>
60-2921T94C	CORE-COMPARE								
SUB TOTAL==>									505.50
GST 797594660									25.28
TOTAL CASH/DEBIT/CHK									530.78

DEBIT JA

Your total savings today was \$36.88

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

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.



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Branch YORKTON		CANNYY	
Date 08/24/23	Time 10:00:52 (R)	Page 01	
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Parts Description

ORDER#:

Fold - - -

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Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
48176199	SWITCH, IG	A	1	1	1		*	85.39	85.39
1924006C2	COMPRESSOR	UG14	1	1	1		*	722.74	722.74
1924007C1	CORE/COMPR					1	*	31.50	31.50
531231R1	GRILLE ASSY	A	1				*	269.65	
991012N	IH RED 2150	DISP07B	1	1	1		*	26.18	26.18
118328C91	VALVE, SUCTION	A	1			1	*	131.54	
118329C91	VALVE, A/C DIS	A	1			1	*	76.36	

SUB TOTAL==> 865.81
GST 797594660 43.29
TOTAL CASH/DEBIT/CHK 909.10

DEBIT GB

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Branch

YORKTON

CNNYYY

Date

02/14/24

Time

14:36:24 (R)

Page

01

Account No.

Phone No.

Reference No.

Parts Description

ORDER#:

Fold - - -

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Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
CK30922	Cab Kit	Y240212	1	1	1		*	536.25	536.25
FREIGHT	FREIGHT	99999	1	1	1		*	30.00	30.00

Please call Darcy when in 778-220-9285

SUB TOTAL==>	566.25
GST 797594660	28.31
TOTAL CASH/DEBIT/CHK	594.56

DEBIT AM

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*

*

Date

Signature of Farmer

Date

Signature

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Whitesand Mechanical

Box 128

Springside SK S0A 3V0

whitesandmech@outlook.com

GST/HST Registration No.: 708897947RT0001

PST SK Registration No.: 7776289

9250 case

**INVOICE**

BILL TO

INVOICE

DATE

02/10/2024

TERMS

1/11/24

DUE DATE

01/11/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/10/2024	Shop Labor	Custom work @ \$30/hr - 24hrs	8	90.00	720.00
	Mobile Labor	9250 Case AC Compressor replacement	2	120.00	240.00
	Parts	R134 per pound	4	50.00	200.00
	Mobile Labor	1086 AC Compressor replacement	2	120.00	240.00
	Parts	R134 per pound	3	50.00	150.00

SUBTOTAL

1,550.00

GST @ 5%

77.50

PST (SK) @ 6%

93.00

TOTAL

1,720.50

BALANCE DUE

\$1,720.50**TAX SUMMARY**

	RATE	TAX	NET
GST @ 5%		77.50	1,550.00
PST (SK) @ 6%		93.00	1,550.00