



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

Please Remit to:

575 Main Street East, Box 2110
Neepawa, MB R0J 1H0
Tel: (204) 476-3344
Fax: (204) 476-3625
Toll Free: 1-855-763-1427

INVOICE

Ship to:

Invoice to:

Branch		
Date	Time	Page
Account No.	Phone No.	Reference No.
Ship via	Purchase Order	
G.S.T. No.		
Credit Card No.	Salesperson	
	P44	

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
142849	4530 FLOATER	3711	YCT033438		
	4530				

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.

**

SEGMENT# 1 C 05411 N/A 10/10/23 10/11/23
CHECK INTO ENGINE ERROR CODES
CORRECTION:
WENT OUT TO FLOATER
HOOKED COMPUTER UP TO FLOATER
CHECKED OUT CODES
CLEARED CODES
TOOK MACHINE FOR TEST RUN
WATCHED DIFFERENT PARAMETERS
THE PRESSURE FOR THE TURBO ACTUAL PRESSURE WAS ALWAYS 3 PSI
UNDER THE DESIRED.
FOUND LOW BOOST PRESSURE
CHECKED INTO CODE
FOUND TURBO ACTUATOR WAS MOVING BUT IT WASN'T ABLE TO MOVE
THE VANES IN THE TURBO
ORDERED NEW TURBO
BROUGHT FLOADER INTO SHOP
REMOVED REAR CRANKCASE COVER
REMOVED BOLTS FOR CRANKCASE FILTER
REMOVED CRANK CASE FILTER
INSTALLED NEW CRANKCASE FILTER
LOCK TITED BOLTS FOR CRANKCASE FILTER
INSTALLED CRANKCASE COVER BACK ONTO REAR OF ENGINE
REMOVED TURBO PIPE COVER
REMOVED TURBO PIPE 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.

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Fold - - -

DISCONNECTED PIPES TO TURBO
DISCONNECTED OIL DRAIN PIPE FROM TURBO
HEATED UP TURBO NUTS
REMOVED TURBO NUTS FROM STUDS
REMOVED ELECTRICAL HARNESS PLUGS
REMOVED TURBO FROM MANIFOLD
FOUND MANIFOLD WAS DISTORTED FOR TURBO MOUNT
REMOVED MANIFOLD BOLTS
ONE MANIFOLD BOLT BROKE INSIDE ENGINE HEAD
REMOVED MANIFOLD FROM HEAD
FOUGHT WITH GETTING BOLT OUT
USED HEAT AND EXTRACTOR BITS BOLT DID NOT WON'T TO GO
HAD TO DRILL BOLT OUT ENOUGH TO COLLAPSE BOLT
FOUGHT WITH DRILLING BOLT OUT
HAD TO DRILL BOLT OUT TO JUST UNDER THE THREAD SIZE AND
PEAL THE THREADS OUT
CLEANED UP HEAD
CLEANED UP FRONT PIECE OF MANIFOLD
INSTALLED NEW MANIFOLD ONTO HEAD
TORQUED ALL MANIFOLD BOLTS TO CORRECT TORQUE
INSTALLED TURBO
TORQUED TURBO BOLTS TO CORRECT SPEC
REMOVED OLD OIL LINE FROM OLD TURBO
INSTALLED ONTO NEW TURBO
INSTALLED AIR LINES ONTO TURBO
USED 2 NEW CLAMPS AS OLD CLAMPS WERE NO GOOD
INSTALLED ELECTRICAL HARNESS CONNECTOR ONTO TURBO
CONNECTED EST TO MACHINE
CLEARED PREVIOUS CODES
STARTED MACHINE

CONTINUED ON PAGE 03

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142849	4530 FLOATER	3711	YCT033438		
	4530				
HAD ONE EXHAUST LEAK AROUND CLAMP					
REPOSITIONED AND TIGHTENED CLAMP					
EXHAUST LEAK FIXED					
TOOK MACHINE FOR TEST DRIVE					
BOOST PRESSURE WAS GOOD NO CODES CAME UP					
NO HYDRAULIC LEAKS FOUND					
MACHINE TO COME BACK IN WHEN CUSTOMER IS FINISHED TO GET					
WORK COMPLETED ON IT					
A170807	CLAMP	1	73.95		73.95
CUSTDIS	CUSTOMER DISC	1-	1191.92		1191.92-
FIL2	ENVIR FILT>8"	1	1.00		1.00
FREIGHT	FREIGHT	2	55.73		111.45
P-1J971-12-12	FITTING	2	76.24		152.48
P-721TC-12-RL	3/4" HP HYD HOS	6	19.75		118.50
16508260	GASKET	1	5.09		5.09
167266	O-RING	1	2.66		2.66
500305814	CLIP, HOSE	4 N	75.15		300.60
504081274	CONNECTOR	1 N	20.89		20.89
504154202	GASKET, MA	4	17.16		68.64
504387517C	CORE-TURBO	2-	271.34		542.68-
504387517R	REMAN-TURB	1 N	9245.91		9245.91
504387517C	CORE-TURBO		271.34		271.34
504389656	MANIFOLD EXHAU	1 N	926.30		926.30
5801385950	STUD	6	18.66		111.96
5801491036	NUT	4	16.96		67.84
5801856862	FILTER	1	129.90		129.90
5802740768	SLEEVE	2 N	50.93		101.86
98412509	GASKET	1	8.81		8.81
98451118	GASKET	1	17.91		17.91
99443210	SCREW	16 S	13.09		209.44

CONTINUED ON PAGE 04

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99454993		RING		2 N	48.79	97.58
				PARTS		10309.51
				LABOR		5046.31
13500058				SEGMENT TOTAL==>		15355.82

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

PARTS	10309.51
LABOR	5046.31
DIAG. LAPTOP	35.00
DISPOSAL FEE	86.88
SHOP SUPPLIES	299.00
SUB TOTAL==>	15776.70
GST 797594660	788.82
VISA	16565.52

087742

I hereby certify that the goods shown on this invoice are farm implements, farm machinery or repair parts therefor, and will be used principally for farming.

*

Date

Purchaser's signature

*

Land Description: Sec_____ Twsp_____ R_____ M_____

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