



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

INVOICE

Please Remit to:
Box 1600
Kindersley, SK S0L 1S0
Tel: (306) 463-4651
Fax: (306) 463-4607

Ship to:

C - TRIDAN FARMS
DAN MACDONALD

Invoice to:

TRIDAN FARMS LTD
BOX 175
PLENTY SK S0L 2R0

Branch		
KINDERSLEY		
Date	Time	Page
02/26/26	09:28:35 (O)	01
Account No.	Phone No.	Reference No.
TRIDA002	3069322306	W24811
Ship Via	Purchase Order	
	W24725	
	G.S.T. No.	
	SW-6-32-19W3 79759 4660 RT0001	
Credit Card No.	Salesperson	
	L86	

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	Fold - - - -
045269	STEIGER 500 QUAD ST500Q	1898	ZCF131192 11718937			

SEGMENT# 1 5 06381 MAIN1	02/05/26 02/05/26	5.00	5.00
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CORRECTION:

02-6-2026

Changed engine oil and filter

Replace fuel filter

Replaced fuel pre filter

Replaced fuel thank vent

Replace DEF tank filter

Checked all fluid levels

02-11-2026

drained the hydraulic oil and topped up the idler wheels

ADDITIONAL DESCRIPTION:

HRS

1. 600HR SERVICE (MAIN1) 5.00

Check engine and cab air filters and blow out as required

-If need to replace quote filters

-Blow out rad/coolers as required

-Change engine oil and filter

-Replace fuel filter

-Replace fuel pre filter

-Replace fuel thank vent

-Replace DEF tank filter

-Check all fluid levels

=====

x1

=====

5.00

CONTINUED ON PAGE 02

Quantity

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AF4201	AIR FLTR INNER	2		218.86		437.72
AF4204	AIR FLTR OUTER	2		271.71		543.42
AF55732	FILTER, AI	1		71.95		71.95
ANT1	ENVIRO ANTIFRZ	4		.24		.96
B30204C	XHD AF 1G 50/50	1		11.15		11.15
PF5471	FILTER, FUEL	1		87.40		87.40
FIL1	ENVIR FILT<8"	2		.55		1.10
FIL2	ENVIR FILT>8"	2		1.25		2.50
OIL1	ENVIRO OIL LTR	4		.18		.72
OIL2	ENVIRO OIL>30	30		.06		1.80
73344230	10W40 BULK OIL	30		6.80		204.00
73344357	ROLLER BRG OIL	1		45.50		45.50
84254852	FILTER, DEF	1		186.63		186.63
84303715	PRE F/FILTER	1		162.83		162.83
84412494	BREATHER	1		61.33		61.33
87409377	FILTER	1		112.33		112.33
91724833	FILTER ENGINE	1		78.26		78.26
				PARTS		2009.60
				LABOR		875.00
				SEGMENT TOTAL==>		2884.60

SEGMENT# 2 5 06381 NA 02/05/26 02/05/26 4.00 4.00

REPLACE CAB ROOF, CRACKED

CORRECTION:

2-9-2026

removed hardware and removed roof and transferred hardware to the new roof

installed hardware on new roof and tightened hardware

2-18-2026

installed decal on the back of the cab roof

CONTINUED ON PAGE 03

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	79759 4660 RT0001	
Credit Card No.	Salesperson	
	L86	

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045269	STEIGER 500 QUAD ST500Q	1898	ZCF131192 11718937			
FREIGHT				1	25.00	25.00
451165A1	RECEIVER INSERT			1	9.26	9.26
47566134	ROOF			1 N	5747.51	5747.51
86511829	SCREW			2 M	.92	1.84
86625127	PLUG			1	1.70	1.70
87681854	DECAL			1 N	54.20	54.20
					PARTS	5839.51
					LABOR	700.00
13500062					SEGMENT TOTAL==>	6539.51

SEGMENT# 3 5 06381 NA	02/05/26 02/06/26					
DIAGNOSE AND REPAIR EXHAUST LEAK - WELD & PATCH ONLY		2.00			2.00	
<u>CORRECTION:</u>						
2-6-2026						
disconnected battery						
removed surface paint that was over and near the cracked exhaust						
tacked and grinded surface and repeated process until it was visually smooth and would not leak						
					LABOR	350.00
13500062					SEGMENT TOTAL==>	350.00

SEGMENT# 4 5 06381 ENGINE4	02/05/26 02/05/26					
BATTERIES		2.00			2.00	
<u>COMPLAINT:</u>						
BATERIES FAILED TEST						
<u>CORRECTION:</u>						
2-9-2026						
removed all hardware holding the batteries together						

CONTINUED ON PAGE 04

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removed old batteries
installed new batteries tightened hardware

ADDITIONAL DESCRIPTION:

- HRS
1. BATTERIES (ENGINE4) 2.00
- Remove all cables, brackets, disconnect battery shields.
Remove both batteries. Charge both batteries, if both fail
on AVR battery tester, clean dirt form Battery area.
Clean
all cables and connections. Install new batteries.
Install
all previously remove components. Check for and Amp drain
on system. Charge both batteries. Clean up work area
and
apply corrosion inhibitor to the terminals.

Quantity				
		=====		
		x1		
		=====		
		2.00		
CCH4DLTW	BATTERY	2	275.19	550.38
SCRP4	2 UNIT CORE		30.00	60.00
SCRP4	2 UNIT CORE	2-	30.00	60.00-
	PARTS			550.38
	LABOR			350.00
13500062	SEGMENT TOTAL==>			900.38

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045269	1898	ZCF131192			
STEIGER 500 QUAD ST500Q		11718937			
DIAGNOSE AND REPAIR BACK LEFT WORK LIGHT NOT WORKING			2.00	2.00	
<u>CORRECTION:</u> 2-18-2026 removed old lights, spliced electrical wires together to bypass the ballast installed new 2 LED lights tested out how they are working					
LIGTL100R		ROUND SPOT, LAM	2 N	72.48	144.96
				PARTS	144.96
				LABOR	350.00
13500062			SEGMENT TOTAL==>		494.96

SEGMENT# 6 S 06381 NA 02/05/26
REPLACE WINDOW WIPERS - DECLINED

SEGMENT# 7 5 06381 NA 02/05/26 02/10/26
DIAGNOSE WINDOW WASH 1.00 1.00

COMPLAINT:
FLUID DOES NOT GO THROUGH LINES
**DIAGNOSE ONLY NO REPAIRS WITHOUT TALKING TO DAN

CORRECTION:
2/10/2026
removed harness going into pumps for the window wash
tested ground and voltage
were both good
no sound or feeling came from the pumps
pumps are seized

LABOR 175.00
SEGMENT TOTAL==> 175.00

CONTINUED ON PAGE 06

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	ST500Q		11718937			
SEGMENT# 8 5 06381 NA		02/05/26	02/05/26			
	REPLACE HYDRAULIC HOSE UNDER REAR SIDE OF CAB; SWEATING			1.00	1.00	
	<u>CORRECTION:</u>					
	2/11/2026					
	Removed hydraulic hose and traced where it previously was installed new hose with correct orientation					
	Tightened hose					
	Run tractor, check for leaks, all good					
	Top up oil level, job complete					
ORT-100-2	HOSE,ORTAC 1"			5	12.39	61.95
PHS-20	HOSE CLAMP			1	4.79	4.79
84244528	HOSE ASSY.			1 N	197.47	197.47
					PARTS	264.21
					LABOR	175.00
13500062					SEGMENT TOTAL==>	439.21

SEGMENT# 9 5 06381 NA	02/05/26	02/11/26		.50	.50
	REPLACE RUBBER HOSE GOING INTO FRONT OF DIFFERENTIAL;				

COMPLAINT:

HOSE SWEATING

CORRECTION:

2/11/2026

Removed clamps from leaking hose

Removed leaking hose

Got new hose made up

Installed new hose

Installed clamps

Run machine, test for leaks, good

Oil level good

Job complete

CONTINUED ON PAGE 07

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ORT-100-2	HOSE, ORTAC 1"	1		12.39		12.39
PHS-20	HOSE CLAMP	1		4.79		4.79
				PARTS		17.18
				LABOR		87.50
13500062				SEGMENT TOTAL==>		104.68

SEGMENT#10 5 06381 NA 02/05/26 02/11/26
 REPLACE RUBBER HOSE STARTING FROM FRONT DIFF TO REAR DIFF 1.00 1.00

COMPLAINT:

HOSE SWEATING

CORRECTION:

2/13/2026

Removed the hose clamps from leaking hose
 Removed the leaking hose
 Got new hose made
 Installed new hose and installed clamps
 Tighten clamps
 Run, test for leaks
 Check oil level, good, job complete

LABOR 175.00
 SEGMENT TOTAL==> 175.00

SEGMENT#11 5 06381 NA 02/05/26 02/05/26
 REPLACE 2 SEDIMENT COLLECTORS AT REMOTE COUPLERS .25 .25

CORRECTION:

2-18-2026

removed 2 cracked and leaking sediment collectors
 installed 2 new sediment collectors

242278A1 TANK, OIL SPILL 2 N 56.39 112.78
 PARTS 112.78

CONTINUED ON PAGE 08

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13500062				LABOR		43.75
				SEGMENT TOTAL==>		156.53

SEGMENT#12 S 06381 NA 02/05/26
 PLUG HOLES IN CAB WIRING - DECLINED

SEGMENT#13 5 06381 NA 02/05/26 02/18/26
 RUN TEST AFTER REPAIRS 2.00 2.00

CORRECTION:

Check all fluid levels
 Run machine, no leaks, lights and all functions working as they should
 Park machine and turn battery disconnects off
 Job completed

MRKDIS	MARKETING DISC	1-	893.86	893.86-
			PARTS	893.86-
			LABOR	350.00
13500062			SEGMENT TOTAL==>	543.86-

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

PARTS	8044.76
LABOR	3631.25
DISPOSAL FEE	72.62
SHOP SUPPLIES	308.65
DISCOUNT	363.13-
SUB TOTAL==>	11694.15
GST 797594660	584.76
VISA	12278.91

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