



Carrot River Tire
PO Box 807 54 Railway Ave
Carrot River SK S0E 0L0
Phone: 306-768-2403 Fax: N/A
e-mail: carrottire@outlook.com

PAGE: 1
DATE: Aug 04 23
GST REG#: 806804829RT0001
PST REG#: 1814326

INVOICE
IN055137

SOLD TO:

8628425
D.W. CLEARWATER FARMS
C/O ROBERT CLEARWATER
BOX 1455
NIPAWIN SK S0E 1E0

17040

CONTACT:

SW-34-50-15-W2
MOBILE : 306-862-8425
BUSINESS:

HOME:
FAX :
EMAIL : dw.clearwaterfarms@gmail.com

COLOUR	VEHICLE DESCRIPTION			PLATE	UNIT#	TAG	ODO IN
VIN	VEHICLE OPTIONS						ODO AUTH
TIME IN	PROMISED	TERMS		GST EXEMPT#	P.O.		ODO OUT
10:30 AM		Net 30 days					0
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE	
2	106457	CEAT FarMax R70 166A8/B 620/70R42			3000.00	6000.00	
2	X3	SASK SCRAP TIRE RECYCLING			25.00	50.00	
2	LF06A	REPAIR-C/O AG > 20.8-38/42/46 Aug 03			205.00	410.00	
		23					
2	LF07	R&R CALCIUM CHLORIDE Aug 03 23			85.00	170.00	
115	SCPICK	SERVICE CALL - PICKER TRUCK UNIT #3 Aug 03 23			2.75	316.25	
2	90038	MICHELIN TR218A (208-42 +620/70-42) 208-42 +620/70-42			299.95	599.90	
1	LOTR02	REPAIR/CHANGEOVER OTR (20.5-25) Aug 03			150.00	150.00	
		23					
1	AIR	AIR/WATER CORE			4.99	4.99	
1	OR225	225 O-RING			28.50	28.50	
100	CAL	CALCIUM CHLORIDE BALLAST			2.00	200.00	
1	SS	SHOP SUPPLIES			156.94	156.94	
Payment Method: OnAccount=8490.92							
Thank you for your support.							
Wheel nuts must be torqued checked in 50kms							

BILL TO:

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions.

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank you for your patronage!!!! Signature: _____

PARTS:	6833.39
LABOUR:	1046.25
OTHER:	206.94
SUB-TOTAL:	8086.58
GST/HST:	404.34
PST:	N/C
TOTAL:	8490.92



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

Ship to:
Invoice to:

C - ROBERT CLEARWATER
(306) 862-8425

ROBERT CLEARWATER
BOX 216
NIPAWIN SK S0E 1E0

TISDALE
Box 1750, Highway 3 West
Tisdale, S0E 1T K
Tel: (306) 345-4588
Fax: (306) 873-4445
Toll Free: 1-855-763-1427

Branch		
TISDALE		Page
Date	Time	01
02/14/23	11:43:11 (O)	
Account No.	Phone No.	Reference No.
ROBER915	3068629157	W06516
Ship Via	Purchase Order	
	G.S.T. No.	
	09787594660 RT0001	
Credit Card No.	Salesperson	M99

Description of Work and Parts

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HR'S	Fold --
161870	5761	ZBBG07330			
TRACTOR FWA T7040					
SEGMENT# 1 S CUST NA	02/03/23	02/03/23			
TRAVEL					
13300038			LABOR	858.60	
			SEGMENT TOTAL==>	858.60	
SEGMENT# 2 S 04847 NA	02/03/23	02/03/23	02/03/23		
REMOVE AND REPLACE STARTER					
<u>CAUSE:</u>					
starter failed					
<u>CORRECTION:</u>					
Feb 3-04847- Arrived at unit verified starter had failed. Removed step on RH side and cover to access battery. Disconnected battery cables. Removed cover on starter. Disconnected cables on starter. Removed bolts securing starter to engine and removed starter from unit. Unboxed new one and installed. Bolted tight and installed cables. Installed cover and connected battery. Started tractor to make sure worked. Reinstalled battery cover and step. Started and stopped tractor multiple times repair complete.					
FREIGHT	FREIGHT	1	20.00	20.00	
84151331	MOTOR, STARTER	1	580.75	580.75	
			PARTS	600.75	
			LABOR	313.00	
13300038		SEGMENT TOTAL==>		913.75	

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

PARTS 600.75
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)



**ROCKY
MOUNTAIN
EQUIPMENT**

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

INVOICE
Box 1750, Highway 3 West
Tisdale, S0E 1T0, SK
Tel: (306) 873-4588
Fax: (306) 873-4445
Toll Free: 1-855-763-1427

Ship to:

C - ROBERT CLEARWATER
306 862 8425

Invoice to:

ROBERT CLEARWATER
BOX 216
NIPAWIN SK S0E 1E0

Branch		
TISDALE		
Date	Time	Page
01/19/23	10:28:26 (O)	01
Account No.	Phone No.	Reference No.
ROBER915	3068629157	W06428
Ship Via	Purchase Order	
	G.S.T. No.	
	0970759 4660 RT0001	
Credit Card No.	Salesperson	
	M99	

Description of Work and Parts

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold - - -
161870	TRACTOR FWA	X ZBBG07330			
	T7040				

SEGMENT# 1 5 CUST NA 01/09/23 01/09/23

REPAIR WATER PUMP

CAUSE:

Water pump failed.

CORRECTION:

04813 jan 10- Brought unit inside and parked in bay. Removed RH and LH engine shields and inspected water pump. Saw it was leaking so removed covers over serpentine belt and removed serpentine belt. Turned water pump over and found it was very rough. Cleaned pails and drained coolant. Loosen and remove water pump and found bearing very worn. Installed new water pump with new seal. Tightened bolts and reinstalled serpentine belt. Filled with coolant and ran unit until thermostat opened then filled with more coolant. Checked for leaks none found reinstalled serpentine belt covers and engine shields.

04813 jan 11- Double check coolant level and top up, clean up shop bay.

ADDITIONAL DESCRIPTION:

Customer suspect water pump failed on unit.

ANT1	ENVIRO ANTIFRZ	4	.24	.96
B30204C	1G PREMIX XHD A	1	11.15	11.15
FREIGHT	FREIGHT	1	11.25	11.25
RESTOCKING	CHARGE	1	123.54	123.54
504062856	SEAL, RING	2	10.39	20.78
504380075	THERMOSTAT	1	48.26	48.26
5802497075R	REMAN-WATER PUM	1	133.75	133.75
5802497075C	CORE-WATER PUMP		12.75	12.75
			PARTS	362.44

CONTINUED ON PAGE 02

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(signature)

(date)

I hereby acknowledge my indebtedness in the amount of \$ _____ being the total amount owing or balance owing as shown hereon.

(signature)

(date)