



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

Please Remit to:
Box 60, Site 520, RR #5
Brandon, MB R7A 5Y5
Tel: (204) 725-2273
Fax: (204) 728-1813

INVOICE

Ship to:

IN STORE PICKUP

Invoice to:

Branch BRANDON			*REPRINT* CNNYYY		
Date 02/11/21	Time 09:43:45 (R)		Page 01		
Account No.	Phone No.		Reference No.		
Ship Via			Purchase Order		
			FLOATER INS		
			G.S.T. No.		
Credit Card No.			Salesperson 348		

Parts Description

ORDER#: 114976

Fold ---

**Current Winter Hours are now in effect. Monday-Friday 8:00 AM - 5:00pm **

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
87269889	BOOM	A	1	1	1		*	12595.25	12595.25
BN314039	BOOM	A	1	1	1		*	5499.55	5499.55
BN309337	LATCH, FLEX. DRAW	A	1	1	1		*	49.86	49.86
BN315368	SLIDE	A	1	1	1		*	33.24	33.24
84204174	PIN, SLOTT	A	2	2	2		*	8.19	16.38
BN65661	PIN	A	2	2	2		*	47.99	95.98
BN310264	SCREW #10 SS	A	3	3	3		*	3.59	10.77
BN310265	WASHER	A	3	3	3		*	1.46	4.38
BN310266	NUT	A	3	3	3		*	4.19	12.57
34416002	COUPLING,	A	1	1	1		*	12.05	12.05
343741A1	FLOATER CAL PAN	B044712	1	1	1		*	1124.25	1124.25
BN10500	BRG. FLANGE 1"	E31	2	2	2		*	79.37	158.74
1792DX	50-2X CHAIN	B044711	10	10	10		*	35.06	350.60
FREIGHT	FREIGHT	9999	1	1	1		*	15.00	15.00
FREIGHT	FREIGHT	9999	1	1	1		*	55.00	55.00

SUB TOTAL==>	20033.62
GST 797594660	1001.68
TOTAL CHARGE	21035.30

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

*

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.
\$15.00 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 BRANDON			CNYYYY		
Date 02/11/21	Time 09:43:45 (R)		Page 02		
Account No.		Phone No.		Reference No.	
[REDACTED]		[REDACTED]		[REDACTED]	
Ship Via			Purchase Order FLOATER INS		
			G.S.T. No. [REDACTED]		
Credit Card No.			Salesperson 348		

Parts Description

ORDER#: 114976

Part# Description Bin ORD ISS SHP B/O UTTT Price Amount

Land Description: Sec Twsp R M

Fold ---

Signature

Date

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Ship to:

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Invoice to:

Branch BRANDON			*REPRINT* CNNYYY		
Date 02/18/21	Time 10:39:34 (R)	Page 01			
Account No.	Phone No.	Reference No.			
Ship Via		Purchase Order			
		G.S.T. No.			
Credit Card No.		Salesperson 348			

Parts Description

ORDER#: 115500

Fold - - -

**Current Winter Hours are now in effect. Monday-Friday 8:00 AM - 5:00pm **

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
CUSTDIS	CUSTOMER DISC	A	1-	1-	1-		*	729.25	729.25CR
CUSTDIS	CUSTOMER DISC	A	1-	1-	1-		*	543.55	543.55CR

Rectifying pricing quote from P29822-JF

SUB TOTAL==>	1272.80CR
GST 797594660	63.64CR
TOTAL CHARGE	1336.44CR

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Land Description: Sec____ Twsp____ R____ M____

Signature

Date

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Invoice to:

Branch		
BRANDON		
REPRINT CNNYYY		
Date	Time	Page
12/07/20	16:52:44 (R)	01
Account No.	Phone No.	Reference No.
[REDACTED]		
Credit Card No.		Salesperson
		J25

Parts Description

ORDER#: 114312

Fold - - -

**Current Winter Hours are now in effect. Monday-Friday 8:00 AM - 5:00pm **

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
ROA	PAYMENT ON ACCT A		1	1	1			1437.51	1437.51
P27248									
P27249									
W26969									
066196 BG								VISA	1437.51

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