## Invoice

Coaldale Hydraulics Sales & Service Box 942 Coaldale, AB T1M 1M8 (403) 345-2091 Date: Invoice No.: Due Date:

06/17/2025 57268 07/17/2025

Qty	Description	Unit Price	Total
1	BACK UP RING	\$2.28	\$2.28
1	ORINGS	\$2.28	\$2.28
1	POLYPACK SEALS	\$15.35	\$15.35
1	BACK UP RING	\$3.30	\$3.30
1	ORINGS	\$3.30	\$3.30
1	LABOR HOURS	\$125.00	\$125.00

Subtotal \$151.51

GST \$7.58

Total \$159.09

Balance Due \$159.09



Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

::	IN	STORE	PICKUP		
Ship to:					
ठ					
to:					
ce					
nvo					

## Please Remit to:

812 Service Rd NW

Box 208

Milk River, AB TOK 1M0

Tel: (403) 647-3828 Fax: (403) 647-3842 Toll Free: 1-855-763-1427

Branch				
MILK RIVER Date	Time			CNNYYY
05/06/25		56:08	(R)	0.1
Account No.			1207	Reference No.
RICKR004				P98459
Ship Via		Purcha	se Orde	r
		G.S.T. 1	Vo.	
		797	59 466	60 RT0001
Credit Card No.			Sale	esperson
				206

INVOICE

## Parts Description

ORDER#: 090628

\*\* 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	<u>ISS</u>	SHP	B/O UTTTT	Price	Amount
2200-06-01	HUB H618/H637	K029440	1	1	1	*	189.38	189.38
	NOTE: 2200-06-0	1 IS A RE	PLACEM	ENT FO	R 2200-	06-02		
2401-23	BSHG NYTN GSM 2	01C03	2	2	2	*	68.11	136.22
2200-05-05	SEAL 614	K029447	1	1	1	*	12.20	12.20
2200-03-02	BEARING, 25580	K029447	1	1	1	*	17.65	17.65
2200-05-06	HUB WEAR SLEEVE	K029447	1	1	1	*	7.83	7.83
2200-03-03	RACE, 25520	K029447	1	1	1	*	8.73	8.73
2200-02-09	RACE, LM48510	K029447	1	1	1	*	5.04	5.04
2200-02-04	BEARING, LM4854	K029447	1	1	1	*	9.75	9.75
2200-02-06	WSHR WA17	K029447	1	1	1	*	2.40	2.40
1209-16	NUT 1 SLTD UNF	K029447	1	1	1	*	4.92	4.92
2200-06-04	PLATED DUST CAP	K029447	1	1	1	*	6.26	6.26
	NOTE: 2200-06-0	4 IS A RE	PLACEM	ENT FO	R 2200-	02-02		
9319-10	MF REAR AXLE AS	K250430	1	1	1	*	1034.62	1034.62
FREIGHT	FREIGHT	9999	1	1	1	*	34.69	34.69
						SUB TO	TAL==>	1469.69
						GST 797		73.48
3646970					CNH	1543.17		

Store ID: 16163656005 Client ID: 3359646007

Request ID: 01Z6MSKQ4O00P7UBFBV8NOJJM9MKK45X

By signing I certify that I am authorized to use this Account, to sign this

Signature



Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

PO Box 4300 Hwy 3 & 864 Secondary Taber, AB T1G 2E5

Tel: (403) 223-2333 Fax: (403) 223-1515

Toll Free: 1-855-763-1427

Credit Card No.

Branch					
TABER			CNNYYY		
Date	Time		Page		
04/30/25	10:1	7:48 (R)	01		
Account No.	Phone No	).	Reference No.		
RICKR004			P85831		
Ship Via		Purchase Order			
		G.S.T. No.			
		79759 46	60 RT0001		

INVOICE

Salesperson

155

## Parts Description

ORDER#: 155194

01817J

\*\* 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#	<u>Description</u>	Bin	ORD	ISS	SHP	B/O UTTTT	Price	Amount
2200-05-05	HUB SEAL	352G-4	1	1	1	*	12.20	12.20
2200-03-02	BEARING, 25580	396B-4	1	1	1	*	17.65	17.65
2200-06-01	HUB,618	462E-1	1	1	1	*	189.38	189.38
2200-02-04	BEARING, LM4854	352E-4	2	2	2	*	9.75	19.50
2200-02-08	RACE, LM603011	352E-4	1-	1 -	1 -	*	7.67	7.67CR
Paid MC								
						SUB TO	TAL==>	231.06
						GST 797	594660	11.56

UISA 242.62

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 authorises any other person to assume for it any liability in connection with the sale of said products.