

9129115-18318.88

KOD Contracting LTD
11181 Harvest wood Rd NE, Calgary
Calgary AB T3K 3X9
403-404-6586
kodcontracting2017@gmail.com
GST Registration No.: 790553481RT0001



INVOICE INV-180

DATE 26/07/2021 **TERMS** Net 30

DUE DATE 25/08/2021

DATE	ACTIVITY	DESCRIPTION	TAX 11	QTY	RATE	AMOUNT
26/07/2021	ECU remaping	Case 7250 Combine Tier4a final custom ECU remapping. Ecotune	G	5	1,900.00	9,500.00

SUBTOTAL 9,500.00

GST @ 5% 475.00

TOTAL 9,975.00

TOTAL DUE \$9,975.00

PAID

August 27. 2021

RBC Confirmation

#4520

\$9975.00



P.O.Box 107
Carseland
ALBERTA
T0J 0M0

1 306 750 6638
annelizeclaassens@gmail.com

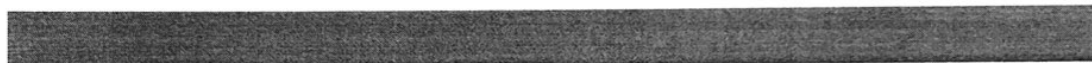
FILE COPY

INVOICE

Invoice No : 210
Date : 6/20/2022

Salesperson	Payment Terms	Due Date
0	Due upon receipt	

Quantity	Description	Unit Price	Line Total
4	Case/Macdon Reel Reverser kit (250 series)	\$950.00	\$ 3,800.00



Subtotal	\$ 3,800.00
Sales Tax @ N/A	\$ -
TOTAL	\$ 3,800.00

Make all checks payable to Elizabeth Claassens or
E-Transfer to annelizeclaassens@gmail.com - use Invoice number as security code

THANK YOU FOR YOUR BUSINESS!

*Cheque payable to: C. Gosling

PAID
JUN 22 2022
RBC Personal
Cheque # 29...



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

BALZAC
260180 Writing Creek Crescent
Rocky View County, AB T4A 0M9
Tel: (403) 513-7000
Fax: (403) 532-4706
Toll Free: 1-855-763-1427

FILE COPY INVOICE

Branch
BALZAC
Date
09/14/22
Account No.
RAMCA001
Ship Via
Credit Card No.

Parts Description

ORDER#: 142196

** Current Summer Hours are now in effect.

** Monday - Friday 7:30am - 5:30pm and Saturday 8am - noon

Fold - - -

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTT	Price	Amount
LINE#: 1. 87584186	COVER	B051717	2	2	2	*		239.68	479.36

042096

SUB TOTAL==> 479.36
GST 797594660 23.97
VISA 503.33

PAID
VISA

Filler Plates b/c wheat
wouldnt thrash very good.

Combine #1 / #2

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

PART # 960945 - 3318.88

INVOICE



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

HIGH RIVER
Box 5459, 498260 121 St E.
Foothills County, AB, T1V 1P7
Tel: (403) 652-7944
Fax: (403) 652-7433
Toll Free: 1-855-763-1427

Branch	
HIGH RIVER	
Date	T
02/28/25	
Account No.	P
RAMCA001	
Ship Via	
Credit Card No.	

Parts Description

ORDER#: 155130

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.

**

UNIT 1: COMBINE		HAJF7N4KCMG243513		7250					Price	Amount
Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT			
52208	SEAL	H059799	1	1	1		1*		51.65	51.65
5635310	OIL SEAL	H059794	2	2	2		1*		38.51	77.02
	NOTE: 51635310 IS A REPLACEMENT FOR 48141943									
48118400	KIT, IMPELLER W	S25A06	1	1	1		1*		739.98	739.98
84305935	AIR FILTER	V07TOP	1	1	1		1*		304.72	304.72
	BINS: MEZZ									
84423586	PRE-FUEL FILTER	S20A07	1	1	1		1*		353.53	353.53
5801516883	FILTER, FUEL	S20C03	1	1	1		1*		237.32	237.32
84217229	FILTER, AI	M23B02	1	1	1		1*		99.24	99.24
	BINS: M03D01									
360260A2	FILTER, ELEMENT	V08TOP	1	1	1		1*		158.86	158.86
51508555	FILTER HYDRAUL	S20C08	1	1	1		1*		188.27	188.27
84523925	HYD FILTER	S20C07	1	1	1		1*		88.82	88.82
51508555	FILTER HYDRAUL	S20C08	1	1	1		1*		188.27	188.27
47437399	FILTER, FU	S20A02	1	1	1		1*		79.11	79.11
504387088	GASKET	V09B04	1	1	1		1*		58.14	58.14
5801856860	FILTER, BREATHE	S21A04	1	1	1		1*		212.03	212.03
1971726C1	BREATHERR	H059799	1	1	1		1*		28.32	28.32
86629503	BEARING, BALL	H059799	2	2	2		1*		39.52	79.04
86981487	BOLT	V07E05	8	8	8		1*		3.84	30.72
43436	NUT	V08B03	8	8	8		1*		1.12	8.96
87470737	CHAIN	H059799	1	1	1		1*		166.21	166.21
87470736	CHAIN	H059799	1	1	1		1*		99.94	99.94
MRKDIS	MARKETING DISC	9999	1-	1-	1-		1*		290.78	290.78CR

Signature

Date

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NO RETURNS AFTER 30 DAYS.
25% RE-STOCK CHARGE ON ALL RETURNED PARTS.
25% CHARGE ON ALL NEW CHECKS

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Rocky Mountain Equipment Ltd. a/k/a Rocky Mountain Equipment

HIGH RIVER

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Foothills County, AB, T1V 1P7
Tel: (403) 652-7944
Fax: (403) 652-7433
Toll Free: 1-855-763-1427

INVOICE

Branch
HIGH RIVER
Date
02/28/25
Account No.
RAMCA001
Ship Via
Credit Card No.

Parts Description

ORDER#: 155130

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
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AUTH 075412

SUB TOTAL==>	2959.37
GST 797594660	147.98
VISA	3107.35

Signature

Date

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NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.
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25% RE-STOCK CHARGE ON ALL RETURNED PARTS.
\$35.00 CHARGE ON ALL NON-CHECKS

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Fold - - -

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HAFJ7N4KCMG243513

7250

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
47552208	SEAL	H059799	1	1	1		1*	51.65	51.65
51635310	OIL SEAL	H059794	2	2	2		1*	38.51	77.02
	NOTE: 51635310 IS A REPLACEMENT FOR 48141943								
3400	KIT, IMPELLER W	S25A06	1	1	1		1*	739.98	739.98
84305935	AIR FILTER	V07TOP	1	1	1		1*	304.72	304.72
	BINS: MEZZ								
84423586	PRE-FUEL FILTER	S20A07	1	1	1		1*	353.53	353.53
5801516883	FILTER, FUEL	S20C03	1	1	1		1*	237.32	237.32
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02/28/25

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RAMCA001

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Credit Card No.

Parts Description

ORDER#: 155130

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
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Fold - - -

SUB TOTAL==>

2959.37

GST 797594660

147.98

VISA

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AUTH 075412

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Date

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Combine 7250 # 2

From: Farm & Diesel Equipment Service

quickbooks@notification.intuit.com

Subject: Invoice 1090 from FARM&DIESEL

Date: Feb 25, 2025 at 7:12:09 PM

To: ramcattle@gmail.com

INVOICE 1090 DETAILS



EQUIPMENT SERVICE

Farm & Diesel Equipment Service

DUE 25/02/2025

\$1,512.00

[Print or save](#)

Powered by QuickBooks

Dear Mike,

We appreciate your business. Please find your invoice details here. Feel free

to contact us if you have any questions.

Have a great day!
FARM&DIESEL

24/02/2025	
Inspection	\$1,300.00
Rotary combine	
1 X \$1,300.00	
24/02/2025	
Labour	\$140.00
Travel	

1 X \$140.00

Subtotal	\$1,440.00
GST @ 5%	\$72.00
Total	\$1,512.00
Balance due	\$1,512.00

Tax summary

GST @ 5%	
Net 1,440.00	\$72.00

S/N:YMG243513

Unit:7250 #2

Hours: Engine 372 Threshing 300

Currently accepting Cheques or e-Transfer for payment.

(farmanddiesequipmentservice@gmail.com)

Thank you! We look forward to serving you again.



INVOICE 1090
 DATE 24/02/2025
 TERMS Due on receipt
 DUE DATE 25/02/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
24/02/2025	Inspection	Rotary combine	1	1,300.00	1,300.00
24/02/2025	Labour	Travel	1	140.00	140.00
					1,440.00
SUBTOTAL					72.00
GST @ 5%					1,512.00
TOTAL					\$1,512.00
BALANCE DUE					

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		72.00	1,440.00

Currently accepting Cheques or e-Transfer for payment.
 (farmanddieseequipmentservice@gmail.com)
 Thank you! We look forward to serving you again.
 Page 1 of 1

Farm & Diesel Equipment Service

Box 45111

High River AB T1V 1R7

14034227810

farmanddieseleservice@gmail.com

GST/HST Registration No.: 773193420RT0001



EQUIPMENT SERVICE

INVOICE 1094
DATE 16/03/2025
TERMS Due on receipt
DUE DATE 16/03/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/03/2025	Labour		34	140.00	4,760.00
10/03/2025	Parts		1	58.87	58.87
10/03/2025	KMS		0	1.40	0.00

G/N YMG243513
S/N 150 #2
Hour Engine 372 Threshing 300

SUBTOTAL 4,818.87
GST @ 5% 240.94
TOTAL 5,059.81

BALANCE DUE **\$5,059.81**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	240.94	4,818.87

PAID
APR 8
e-transfer

Currently accepting Cheques or e-Transfer for payment.
(farmanddieseleservice@gmail.com)