

2021 CASE IH

7250

COMBINE

4

HAJF7N4KCMG243527

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

.td

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 Online

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
280180 Whiting Creek Crescent
Rocky View County, AB T4A 0M9
Tel: (403) 513-7000
Fax: (403) 532-4706
Toll Free: 1-855-763-1427

INVOICE

Branch

BALZAC

Date

08/15/22

Account No

RAMCA001

Ship Via

Credit Card No.

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	Fold - - -
147682	COMBINE	165	HAJF7N4KCMG243527	Combine #4 - Sofia ran it		
	7250	127	YMG243527	in 2021 and		
				Jack		

** Ask us about our Red Seal Inspection Program great savings,
** peak performance, maximum uptime guaranteed. Book your inspection now!

SEGMENT# 1 C 03038 NA 08/02/22 08/04/22 2.50 HRS

SEGMENT# 2 C 03038 NA 08/02/22 08/04/22

WARRANTY INSPECTION *** 999.00 ****

13500007

LABOR 999.00

SEGMENT TOTAL==> 999.00

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

LABOR 999.00

SUB TOTAL==> 999.00

GST 797594660 49.95

VISA 1048.95

012103

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 mechanics 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)

Combine 7250 # 4

From: Farm & Diesel Equipment Service
quickbooks@notification.intuit.com

Subject: Invoice 1087 from FARM&DIESEL

Date: Feb 25, 2025 at 7:13:25 PM

To: ramcattle@gmail.com

INVOICE 1087 DETAILS



EQUIPMENT SERVICE

Farm & Diesel Equipment Service

DUE 25/02/2025

\$8,721.69

Print or save

Powered by QuickBooks

to contact us if you have any questions.

Have a great day!
FARM&DIESEL

Bill to

Terms

23/02/2025

KMS	\$0.00
0 X \$1.40	

23/02/2025

Labour	\$8,034.60
57.39 X \$140.00	

23/02/2025

Shop Supplies

\$150.00

Shop Supplies 5% (\$150 max)

1 X \$150.00

23/02/2025

Parts

\$58.87

Urethane sealant

1 X \$58.87

23/02/2025

Parts

\$62.90

idler bearings

2 X \$31.45

Subtotal \$8,306.37

GST @ 5% \$415.32

Total \$8,721.69

If you receive an email that seems fraudulent, please check with the business owner before paying.



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Farm & Diesel Equipment Service

Box 45111

High River AB T1V 1R7

+14034227810

farmanddieselequipmentservice@gmail.com

GST/HST Registration No.: 773193420RT0001



INVOICE	1087
DATE	23/02/2025
TERMS	Due on receipt
DUE DATE	25/02/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
23/02/2025	KMS		0	1.40	0.00
23/02/2025	Labour		57.39	140.00	8,034.60
23/02/2025	Shop Supplies	Shop Supplies 5% (\$150 max)	1	150.00	150.00
23/02/2025	Parts	Urethane sealant	1	58.87	58.87
23/02/2025	Parts	idler bearings	2	31.45	62.90

STLYM524352T
Unit 705F #4
Hours Engine 664 - Threshing 532

SUBTOTAL	8,306.37
GST @ 5%	415.32
TOTAL	8,721.69

BALANCE DUE	\$8,721.69
-------------	-------------------

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		415.32	8,306.37

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

3527

Farm & Diesel Equipment Service

Box 45111

High River AB T1V 1R7

+14034227810

farmanddieselequipmentservice@gmail.com

GST/HST Registration No.: 773193420RT0001



1082
 24/01/2025
 Due on receipt
 24/01/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Inspection	Rotary combine inspection	1	1,300.00	1,300.00
	Labour	Travel time	1	140.00	140.00
					1,440.00
					72.00
					1,512.00
					\$1,512.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	72.00	1,440.00

PAID
 Sent Susan
 Jan 27/25

Unit 4



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

INVOICE

Branch	BALZAC
Date	02/06/25
Account No.	RAMCA001
Ship Via	
Credit Card No.	

Parts Description

ORDER#: 172699

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.

**

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
87030775	FLG M8x38.1 10. A		2	2		RETAIL		4.24	
LINE#: 1.									
322358	WASHER, LOCK	V11B01	6	6	2	RETAIL	*	2.53	5.06
LINE#: 2.								.13	
86507066	SMT FLG NUT M8	V16H01	2	2	6	RETAIL	*	.10	.60
LINE#: 3.								1.10	
87656137	BOLT	V17H02	2	2	2	RETAIL	*	.79	1.58
LINE#: 4.								3.42	
87610910	SEAL, OIL	A	2	2	2	RETAIL	*	2.04	4.08
LINE#: 5.								110.04	
87610911	SEAL, OIL	V07C02	2	2	2	RETAIL	*	90.27	180.54
LINE#: 6.								139.53	
47984788	SHIELD		2		2	RETAIL	*	104.93	209.86
LINE#: 7.								345.17	
87470736	CHAIN	08C03	1	1	2	RETAIL	*	300.81	
LINE#: 8.								99.94	
87283201	KEY	V21E04	1	1	1	RETAIL	*	85.47	85.47
								29.06	

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

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INVOICE

Branch
BALZAC
Date
02/06/25
Account No.
RAMCA001
Ship Via
Credit Card No.

Parts Description

ORDER#: 172699

Fold - - - -

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
LINE#: 9.									
87605593	BEARING	V04D03	1	1	1	RETAIL	*	27.11	27.11
LINE#: 10.									
87283679	KEY M42 TAPER	A	1	1	1	RETAIL	*	113.53	113.53
LINE#: 11.									
91785655	KIT	09C01	10	10	1	RETAIL	*	24.40	24.40
LINE#: 12.									
47622785	SEAL	13A03	2	2	10	RETAIL	*	178.31	1783.10
LINE#: 13.									
84305930	AIR FILTER	01B06	1	1	2	RETAIL	*	95.46	190.92
LINE#: 14.									
84305935	AIR FILTER	01B07	1	1	1	RETAIL	*	232.18	232.18
LINE#: 15.									
360260A2	FILTER, ELEMENT	01D02	1	1	1	RETAIL	*	234.74	234.74
LINE#: 16.									
47364243	FILTER, DEF	41D04	1	1	1	RETAIL	*	106.06	106.06
LINE#: 17.									
47651824	FILTER DEF	41D04	1	1	1	RETAIL	*	161.48	161.48

Signature

Date

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ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

BALZAC

260180 Writing Creek Crescent
Rocky View County, AB T4A 0M9
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INVOICE

Branch
BALZAC
Date
02/06/25
Account No.
RAMCA001
Ship Via
Credit Card No.

Parts Description

ORDER#: 172699

Fold - - - -

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
LINE#: 18.									
5801516883	FILTER, FUEL	01A04	1	1	1	RETAIL	*	303.82	303.82
LINE#: 19.									
					1		*	169.01	169.01
84423586	BINS: 02C07 PRE-FUEL FILTER	01A04	1	1		RETAIL		353.53	
LINE#: 20.									
					1		*	272.34	272.34
91724827	FILTER ENGINE	01A02	1	1		RETAIL		100.68	
LINE#: 21.									
					1		*	91.25	91.25
47437399	FILTER, FU	03A05	1	1		RETAIL		79.11	
LINE#: 22.									
					1		*	78.53	78.53
51508555	FILTER HYDRAUL	42B06	2	2		RETAIL		188.27	
LINE#: 23.									
					2		*	145.06	290.12
84523925	HYD FILTER	04A04	1	1		RETAIL		88.82	
LINE#: 24.									
					1		*	75.26	75.26
47405913	SCREEN	A	1	1		RETAIL		536.92	
LINE#: 25.									
					1		*	405.61	405.61
86981487	BOLT	19CV4E	8	8		RETAIL		3.84	
LINE#: 27.									
					8		*	2.61	20.88
43436	NUT	V16H02	8	8		RETAIL		1.12	
LINE#: 28.									
					8		*	.80	6.40

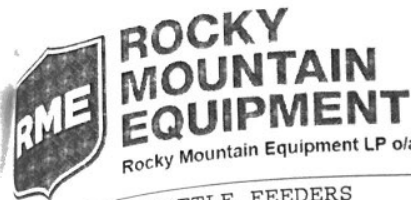
Signature

Date

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Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

FEEDERS

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

INVOICE

ICE

Branch
BALZAC
Date
02/06/25
Account No.
RAMCA001
Ship Via
Credit Card No.

Parts Description

ORDER#: 172699

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
325103	BEARING, BALL	V04D04	1	1		RETAIL		49.82	
LINE#: 29.					1		*	40.29	40.29
						RETAIL		37.38	
47959008	Spring	A	1	1			*	29.50	29.50
LINE#: 30.					1		*	118.02	
						RETAIL			
64457842	PLATE, WEAR	A	1	1			*	100.86	100.86
LINE#: 31.					1		*		
							*	.55	.55
LINE#: 32.	ENVIRO FILT<8"	9999	1	1	1		*	1.25	1.25
FIL1					1		*	1.25	1.25
LINE#: 33.	ENVIR FILT>8"	9999	1	1	1		*	1.25	1.25
FIL2					1		*	1.25	1.25
LINE#: 34.	ENVIR FILT>8"	9999	1	1	1		*	1.25	2.50
FIL2					2		*	.55	.55
LINE#: 35.	ENVIR FILT>8"	9999	2	2	2		*	212.03	
FIL2					1		*		
LINE#: 36.	ENVIR FILT>8"	9999	1	1	1		*	197.89	197.89
FIL2						RETAIL			
LINE#: 37.	ENVIRO FILT<8"	9999	1	1			*		
FIL1					1		*		
5801856860	FILTER, BREATHE	40C04			1		*		
LINE#: 52.									

47984788 on back order. no eta

SUB TOTAL==>
GST 797594660
VISA

5449.82
272.49
5722.31

AUTH 031541

Signature

Date

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Combines



ROCKY MOUNTAIN EQUIPMENT

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

INVOICE

Branch	BALZAC
Date	02/06/25
Account No.	RAMCA001
Ship Via	
Credit Card No.	

Parts Description

ORDER#: 172797

** Need a quick update on your Parts, Service or Sales Status?
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**

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
47797656	HOSE HYDRAULIC	B020425	1	1		RETAIL		155.00	
LINE#: 1.					1		*	153.47	153.47
47688500	HOSE HYDRAULIC	B020425	1	1		RETAIL		91.90	
LINE#: 2.					1		*	87.52	87.52
LINE#: 3.									
9991976	O-RING	V01A03	1	1	1		*	2.66	2.66
LINE#: 4.									
86598103	O-RING	V01D02	2	2	2		*	7.32	14.64
LINE#: 5.									
9992069	O-RING	V01A03	2	2	2		*	1.83	3.66
LINE#: 6.									
FREIGHT	FREIGHT	9999	1	1	1		*	100.00	100.00

7250 - My21 Combine Tier 4b (na) Oct 2020 Jan 2022
SN HAJF7N4KCMG243527 - PIN YMG243527

SUB TOTAL==> 361.95
GST 797594660 18.09
VISA 380.04

AUTH 031541

Your total savings today was \$5.91

Signature

Date

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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

INVOICE

Branch

HIGH RIVER

Date

02/19/25

Account No.

RAMCA001

Ship Via

Credit Card No.

Parts Description

ORDER#: 154931

Fold ---

** Need a quick update on your Parts, Service or Sales Status?
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**

UNIT 1: COMBINE HAJF7N4KCMG243527 7250

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
48025127	SEAL, TOP SHAFT	H059685	2	2	2		*	31.11	62.22
51635310	OIL SEAL	V05C03	2	2	2		*	38.51	77.02
NOTE: 51635310 IS A REPLACEMENT FOR 48141943									
51545893	SEAL, FOAM FDR	V02H03	2	2	2		*	12.52	25.04
FREIGHT	freight	NL	1	1	1		*	25.12	25.12
87470737	CHAIN	S29B05	1	1	1		1*	166.21	166.21

COMBINE #4

AUTH 067107

SUB TOTAL==> 355.61
GST 797594660 17.78
MASTERCARD 373.39

Signature

Date

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.
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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

INVOICE

Branch
HIGH RIVER
Date
02/12/25
Account No.
RAMCA001
Ship Via
Credit Card No.

Parts Description

ORDER#: 154856

Fold - - -

** Need a quick update on your Parts, Service or Sales Status?

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**

UNIT 1: COMBINE HAJF7N4KCMG243527 7250

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
SPACH6023A	KIT FIP	V05D05	1	1	1		1*	98.37	98.37
SUB TOTAL==>									98.37
GST 797594660									4.92
VISA									103.29

AUTH 031464

Signature

Date

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INVOICE

Branch	BALZAC
Date	02/06/25
Account No.	RAMCA001
Ship Via	
Credit Card No.	

Parts Description

ORDER#: 172699

Fold - - -

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**

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
87030775 #: 1.	FLG M8x38.1 10. A		2	2		RETAIL		4.24	
					2		*	2.53	5.06
3 2358 LINE#: 2.	WASHER, LOCK	V11B01	6	6		RETAIL		.13	
					6		*	.10	.60
86507066 LINE#: 3.	SMT FLG NUT M8	V16H01	2	2		RETAIL		1.10	
					2		*	.79	1.58
87656137 LINE#: 4.	BOLT	V17H02	2	2		RETAIL		3.42	
					2		*	2.04	4.08
87610910 LINE#: 5.	SEAL, OIL	A	2	2		RETAIL		110.04	
					2		*	90.27	180.54
87610911 LINE#: 6.	SEAL, OIL	V07C02	2	2		RETAIL		139.53	
					2		*	104.93	209.86
47984788 LINE#: 7.	SHIELD		2			RETAIL		345.17	
					2		*	300.81	
87470736 LINE#: 8.	CHAIN	08C03	1	1		RETAIL		99.94	
					1		*	85.47	85.47
87283201	KEY	V21E04	1	1		RETAIL		29.06	

Signature

Date

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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

INVOICE

Branch	
BALZAC	
Date	T
02/06/25	
Account No.	F
RAMCA001	
Ship Via	
Credit Card No.	

Parts Description

ORDER#: 172699

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
LINE#: 9.									
87605593	BEARING	V04D03	1	1	1	RETAIL	*	27.11	27.11
LINE#: 10.									
87283679	KEY M42 TAPER	A	1	1	1	RETAIL	*	113.53	113.53
LINE#: 11.									
91785655	KIT	09C01	10	10	1	RETAIL	*	28.02	28.02
LINE#: 12.									
47622785	SEAL	13A03	2	2	10	RETAIL	*	24.40	24.40
LINE#: 13.									
84305930	AIR FILTER	01B06	1	1	2	RETAIL	*	95.46	190.92
LINE#: 14.									
84305935	AIR FILTER	01B07	1	1	1	RETAIL	*	232.18	232.18
LINE#: 15.									
360260A2	FILTER, ELEMENT	01D02	1	1	1	RETAIL	*	234.74	234.74
LINE#: 16.									
47364243	FILTER, DEF	41D04	1	1	1	RETAIL	*	106.06	106.06
LINE#: 17.									
47651824	FILTER DEF	41D04	1	1	1	RETAIL	*	161.48	161.48

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.



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

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Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount	Fold - - -
LINE#: 18.										
5801516883	FILTER, FUEL	01A04	1	1	1		*	303.82	303.82	
LINE#: 19.						RETAIL		237.32		
					1		*	169.01	169.01	
84423586	BINS: 02C07									
LINE#: 20.	PRE-FUEL FILTER	01A04	1	1		RETAIL		353.53		
					1		*	272.34	272.34	
91724827	FILTER ENGINE	01A02	1	1		RETAIL		100.68		
LINE#: 21.										
47437399	FILTER, FU	03A05	1	1	1		*	91.25	91.25	
LINE#: 22.						RETAIL		79.11		
					1		*	78.53	78.53	
51508555	FILTER HYDRAUL	42B06	2	2		RETAIL		188.27		
LINE#: 23.										
84523925	HYD FILTER	04A04	1	1	2		*	145.06	290.12	
LINE#: 24.						RETAIL		88.82		
					1		*	75.26	75.26	
47405913	SCREEN	A	1	1		RETAIL		536.92		
LINE#: 25.										
86981487	BOLT	19CV4E	8	8	1		*	405.61	405.61	
LINE#: 27.						RETAIL		3.84		
					8		*	2.61	20.88	
43436	NUT	V16H02	8	8		RETAIL		1.12		
LINE#: 28.										
					8		*	.80	6.40	

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Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
325103	BEARING, BALL	V04D04	1	1		RETAIL		49.82	
LINE#: 29.					1		*	40.29	40.29
47959008	Spring	A	1	1		RETAIL		37.38	
INE#: 30.					1		*	29.50	29.50
457842	PLATE, WEAR	A	1	1		RETAIL		118.02	
E#: 31.					1		*	100.86	100.86
LINE#: 32.	ENVIRO FILT<8"	9999	1	1	1		*	.55	.55
FIL1									
LINE#: 33.	ENVIR FILT>8"	9999	1	1	1		*	1.25	1.25
FIL2									
LINE#: 34.	ENVIR FILT>8"	9999	1	1	1		*	1.25	1.25
FIL2									
LINE#: 35.	ENVIR FILT>8"	9999	1	1	1		*	1.25	1.25
FIL2									
LINE#: 36.	ENVIR FILT>8"	9999	2	2	2		*	1.25	2.50
FIL2									
LINE#: 37.	ENVIRO FILT<8"	9999	1	1	1		*	.55	.55
FIL1									
5801856860	FILTER, BREATHE 40C04		1	1		RETAIL		212.03	
LINE#: 52.					1		*	197.89	197.89

47984788 on back order. no eta

AUTH 031541

SUB TOTAL==> 5449.82
 GST 797594660 272.49
 VISA 5722.31

Signature

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Account No.

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Ship Via

Credit Card No.

Parts Description

ORDER#: 172699

Part#

Your total savings today was \$1208.82

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

Signature

Date

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