ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

OLDS
104 - 32580 RR 11
Mountain View County, AB, T4H 4N4
Tel: (403) 556-3939
Fax: (403) 556-2021
Toll Free: 1-855-763-1427

INVOICE

T20-4 DEC

Ship to: I - RME OLDS INVENTORY

Invoice to: INTERNAL CUSTOMER

Branch		
OLDS	*REPRINT*	
Date: 08/30/24	Time: 22:13:11 (B)	Page: 01
Account No.	Phone No.	Reference No.: W06597
Ship Via	Purchase Order	
	G.S.T. No.: 79759 4660 RT0001	
Credit Card No.	Salesperson: N85	

Description of Work and Parts

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS

177761 BALER X WMKBP404S01051205

1290HDP

SEGMENT# 1 C 04611 NA 06/26/24 08/20/24

INSPECT BALER

CORRECTION:

t04611- hooked tractor to baler and ran unit
- completed inspection of baler, made list and discussed with chad, ordered and picked up parts from noble
- routed twine and tied upper and lower strings together
- went to fountain tire, picked up accumulator tire and installed
- parked unit up front

LABOR 1155.00

17300000 SEGMENT TOTAL==> 1155.00

SEGMENT# 2 C 04611 NA 06/26/24 07/15/24

REPAIR SERVICE

COMPLAINT:

UNIT CAME IN ON TRADE, NEEDS TO BE WASHED.

CAUSE:

AS PER SALES.

CORRECTION:

05060 July 18
- QC wash and ensured unit is clean, pick up is free of twine.
*
8/26/2024 T06031
assigned repairs as per tom
re/re knotter guides
salvage best 2 from lower set to repair worse 2 on top
verified tire pressures

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.

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Description of Work and Parts

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS

Fold - - - -

177761 BALER X WMKBP404S01051205

1290HDP

tested and refilled fire extinguisher
t04611- replaced sprocket on rh side of baler pickup
- replaced isobus connector for accumulator
- flushed harvestec system
- replaced rollers in needles
- repaired harvestec sensor wiring
- cleaned string out of knotters
- verified both baler and accumulator communicate on isobus
- rinsed off spilled fluid and debris
- tested unit and verfied everything works as it should
- air compressor has oil leak, advised sales . no further repairs at this time

EHC2	ENVIRO HND CHG	39		.12	4.68
EHC3	ENVIRO CHG	1		.55	.55
GL2080	75W40 GL-4 SYN	2		347.36	694.72
HF1480	AW68 HYD OIL	1		150.07	150.07
IO5840	COMPRESS. OIL	1		11.50	11.50
202745731	Double sprocket	1		581.79	581.79
204724520	Cable guide pie	6		28.18	169.08
270098361	Spring tine 6	12		15.24	182.88
270186880	Filter element	1		188.57	188.57
270204560	SCRAPER U-CHANN	1		87.87	87.87
785210	LINK 60H CO	2		5.12	10.24
87697875	PLUG	5	N	3.66	18.30
87703855	CONNECTOR,	1	N	211.74	211.74
900028980	Needle roller 2	5		44.06	220.30
900033730	HEX. HEAD SCREW	3		1.87	5.61
900787	TERMINAL	2	N	34.20	68.40
9045011	SCREW	10		1.29	12.90
9060390	MAGNETIC PLUG W	1		26.89	26.89

CONTINUED ON PAGE 03

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Description of Work and Parts

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177761	BALER 1290HDP	X	WMKBP404S01051205		
9115351	CIRCLIP A 30X1.	6	1.77		10.62
9197310	FILTER ELEMENT	2	82.29		164.58
9530581	WHEEL CPL.	2	265.56		531.12
			PARTS		3352.41
			LABOR		1980.00
17300000			SEGMENT TOTAL==>		5332.41

SEGMENT# 3 C 05060 NA 06/26/24 07/15/24
WASH UNIT
COMPLAINT:
unit needs to be washed.
CAUSE:
unit was traded in dirty.

		LABOR	985.00
17300000		SEGMENT TOTAL==>	985.00

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

	INTERNAL	CUSTOMER
PARTS	3352.41	
LABOR	4120.00	
INTERNAL TOTAL	7472.41	

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