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

T20-10 DEC

Ship to:
i - stock

Invoice to:
INTERNAL CUSTOMER #13
710-24 ST SE
HIGH RIVER AB T1V 0B3

Branch: HIGH RIVER *REPRINT*		
Date: 11/06/25	Time: 22:07:27 (B)	Page: 01
Account No.	Phone No.	Reference No.: W46214
Ship Via	Purchase Order	
	G.S.T. No.: 79759 4660 RT0001	
Credit Card No.	Salesperson: N79	

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
181594	STEIGER 620 QUAD 620Q	X	JEEZC620PMF501548		

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. **

SEGMENT# 1 C 06110 NA 10/02/25 10/02/25
service 6.00 HRS

CORRECTION:
2 Oct 2025 RN
Replaced hydraulic filters.
Replaced fuel pre-filter.
Replaced cabin fresh air filter.
While replacing engine oil filter, found that there were sediment in filter housing.
3 Oct 2025 RN
Submitted estimate do have an oil sample taken and tested.
Took oil sample from engine.
Didn't drain engine oil until we get the results back from the oil sample.
Replaced transmission oil and filter.
Replaced cabin recirc filter.
Replaced CCV filter.
Replaced all engine primary and secondary air filters.
Replaced engine mounted fuel filter.
ADDITIONAL DESCRIPTION:
Engine oil filter, Engine oil, Fuel filters, Primary and secondary air filters, CCV filter, Hydraulic filters, Transmission filter, transmission oil, Cabin filter, recirc filter

FIL2	ENVIR FILT>8"	6	1.25	7.50

CONTINUED ON PAGE 02

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Description of Work and Parts

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181594	STEIGER 620 QUAD 620Q	X	JEEZC620PMF501548		
FREIGHT	freight		1	25.00	25.00
OIL2	ENVIRO OIL>30		95	.06	5.70
101445RME	Oil Analysis K		1	36.18	36.18
47833556	FILTER, HY		RETAIL	147.29	
			1	145.35	145.35
48192026	FILTER ELEMENT		RETAIL	231.73	
			2	230.24	460.48
504387088	GASKET		1	59.08	59.08
5801516883	FILTER, FUEL		RETAIL	231.94	
			1	228.95	228.95
5949768015	FILTER		RETAIL	104.14	
			1	102.75	102.75
73344238	15W40 OIL BULK		38	6.20	235.60
73344271	HYTRAN BULK 1L		57	6.80	387.60
84191182	FILTER, AI		RETAIL	334.13	
			2	331.98	663.96
84240234	FILTER HYD 14.5		RETAIL	210.57	
			2	207.86	415.72
84423586	PRE-FUEL FILTER		RETAIL	345.51	
			1	341.07	341.07
87356547	FILTER, AIR		RETAIL	208.56	
			2	207.21	414.41
87684088	FILTER, EL		RETAIL	85.89	
			1	84.72	84.72
91724827	FILTER ENGINE		RETAIL	104.42	
			1	103.03	103.03
				PARTS	3717.10
				LABOR	1050.00
13300013	17300000			SEGMENT TOTAL==>	4767.10

CONTINUED ON PAGE 03

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	N79	

Description of Work and Parts

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

181594 STEIGER 620 QUAD X JEEZC620PMF501548
620Q

Fold - - - -

SEGMENT# 2 C 06110 NA 10/02/25 10/21/25
Diagnose interior light wont activate when opening door yell 2.00 HRS
CORRECTION:
21 Oct 2025 RN
Checked fuses.
Checked power at interior light.
Checked power at door switch, found that switch had to be adjusted to make contact with door. Adjusted switch.
Checked function of interior light again, all good.

LABOR 350.00

13300013 17300000 SEGMENT TOTAL==> 350.00

SEGMENT# 3 C 06110 NA 10/02/25 10/21/25
Perform transmission calibration (RED) .50 HRS
CORRECTION:
21 Oct 2025 RN
Drove tractor around to heat up transmission oil to 122F.
Performed transmission calibration.
ADDITIONAL DESCRIPTION:
to see if it solves rough shifting between gears

LABOR 87.50

13300013 17300000 SEGMENT TOTAL==> 87.50

SEGMENT# 4 C 06110 NA 10/02/25 10/02/25
Replace multiple caps and seals on remote valves (RED) 2.00 HRS
CORRECTION:
3 Oct 2025 RN
Removed broken o-rings and backup rings inside remote couplers and replaced it with new o-rings and backup rings on multiple couplers.

CONTINUED ON PAGE 04

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Description of Work and Parts

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

181594 STEIGER 620 QUAD X JEEZC620PMF501548
620Q

Ordered new dust caps on two couplers.

FREIGHT	FREIGHT	1	24.37		24.37
51617036	KIT	RETAIL	47.97		
		1 N	47.36		47.36
51647828	KIT	2 M	78.82		157.64
			PARTS		229.37
			LABOR		350.00
13300013 17300000		SEGMENT TOTAL==>			579.37

SEGMENT# 5 C 06110 NA 10/02/25 10/02/25

Replace engine serpentine belt, cracked (RED) 1.00 HRS

CORRECTION:

6 Oct 2025 RN

Replaced engine serpentine belt.

90416432	ALT/AC/WP BELT	RETAIL	94.00		
		1 S	92.79		92.79
			PARTS		92.79
			LABOR		175.00
13300013 17300000		SEGMENT TOTAL==>			267.79

SEGMENT# 6 C 06110 NA 10/02/25 10/02/25

Replace all bushings on cab stabilizer arms, rattling (RED) 4.00 HRS

CORRECTION:

4 Oct 2025 RN

Replaced LH and rear torsion bars on cab suspension.

Removed floor mat.

Removed access panel in cab on RH floor to access torsion bar bolts.

6 Oct 2025 RN

Removed battery compartment enclosure.

CONTINUED ON PAGE 05

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Description of Work and Parts

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

Fold - - - -

181594 STEIGER 620 QUAD X JEEZC620PMF501548
620Q
Removed DEF tank cover.
Removed and replaced RH side torsion bar.
Installed all panels, covers and mats.

84330334	LINK	RETAIL	364.80		
		2 N	360.07	720.14	
84427994	PANHARD REAR	RETAIL	368.27		
		1 N	363.54	363.54	
			PARTS	1083.68	
			LABOR	700.00	
13300013	17300000		SEGMENT TOTAL==>	1783.68	

SEGMENT# 7 C 06110 NA 10/02/25 10/03/25
Repair leak on front axle hoses (RED) 1.00 HRS
CORRECTION:
3 Oct 2025 RN
Installed 2 new o-rings on ORFS fittings that were leaking
on top front of rear axle.where diagnostic plug is.

		LABOR	175.00	
13300013	17300000	SEGMENT TOTAL==>	175.00	

SEGMENT# 8 C 06110 NA 10/02/25 10/06/25
Oil level low on 2 rollers, RH rear inner track rollers (Red 1.00 HRS
CORRECTION:
6 Oct 2025 RN
Filled 2 RH rear axle inner rollers.

73344257	SAE 30 OIL 1QT	1	8.97	8.97	
			PARTS	8.97	
			LABOR	175.00	
13300013	17300000		SEGMENT TOTAL==>	183.97	

CONTINUED ON PAGE 06

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

181594 STEIGER 620 QUAD X JEEZC620PMF501548
620Q

SEGMENT# 9 C 06110 WASH4 10/02/25 10/07/25
STANDARD WASH $650.00 5.20 HRS
HRS

1. STANDARD WASH $650.00 (WASH4) 5.20
   Wash dirt from undercarriage. Pressure wash entire unit
   and clean undercarriage. Wipe / Brush all external surfaces. Clean debris from cab, all consoles, bins and storage areas. Vacuum cab, wash floor mats, clean all upholstery. Wipe down and Armor-all all consoles / dash plastic and rubber surfaces. (Unit to looks as close to new as possible).
   **Excessively dirty units need to be quoted and signed off
   by SM and BSM***
   ***Any Unit that is Excessively Dirty is to be quoted by
   Service Department prior to the commencement of work***

Quantity x1
5.20

LABOR 650.00

13300013 17300000 SEGMENT TOTAL==> 650.00

****** WORK ORDER TOTALS ******
INTERNAL CUSTOMER
PARTS 5131.91

CONTINUED ON PAGE 07

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Fold - - -

LABOR	3712.50
DISPOSAL FEE	74.25
SHOP SUPPLIES	315.56
INTERNAL TOTAL	9234.22

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