



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

Please Remit To:
445 PTH 12 N
Steinbach, MB R5G 1V1
Tel: (204) 326-6417
Fax: (204) 326-6718

INVOICE

Ship to:

I - Brenden Parts

Invoice to:

INTERNAL CUSTOMER #36
445 HWY 12N
STEINBACH, MB
STEINBACH MB R5G 1V1

Branch STEINBACH			*REPRINT*		
Date 07/11/18	Time 20:02:34 (B)		Page 01		
Account No. INTCUS36	Phone No.	Reference No. W05952			
Ship Via		Purchase Order			
		G.S.T. No. 79759 4660 RT0001			
Credit Card No.			Salesperson I49		

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	Fold ---
117564	COMBINE		X YAG208344			
	8120	1200	CAB00006338			

We have expanded our hours to serve you better,
Now open Monday - Friday from 7:30am - 5:30pm and Saturday 8am - 12pm

SEGMENT#	1 C INTER NA	07/05/18	07/05/18			
	Charge Part to Unit					
	47933424	372 RECEIVER		1 N	3838.00	3838.00
	48036776	CONTROLLER		1 N	6987.25	6987.25
					PARTS	10825.25
	17300000				SEGMENT TOTAL==>	10825.25

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	10825.25	
INTERNAL TOTAL	10825.25	

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STEINBACH		*REPRINT*
Date	Time	Page
11/20/18	20:08:29 (B)	01
Account No.	Phone No.	Reference No.
INTCUS36		W06498
Ship Via	Purchase Order	
	G.S.T. No.	
	79759 4660 RT0001	
Credit Card No.	Salesperson	
	I49	

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	8120	1200	CAB00006338			

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SEGMENT# 1 C 04353 NA 10/30/18 10/30/18

THRESING SYSTEM REPAIRS 4 HRS

CORRECTION:

Removed old transition cone vane had to cut bolt head off of one because the nut was seized and ended up stripping, then had to cut off bottom of vane because it had been previously welded to the cone. Installed new transition cone vane and installed new hardware. Got new bolt, washers, and nuts for cover.

322358	WASHER, BELLEVI	8	.13	1.04
43128	SCREW	5 S	.41	2.05
433734A1	BOLT	6	5.45	32.70
80200	WASHER	2	.42	.84
86521609	NUT, LOCK	10	1.15	11.50
86639326	WASHER	2	6.80	13.60
87053359	STIFFENER	1 N	149.00	149.00
9099081	WASHER	2	.12	.24
	PARTS			210.97
	LABOR			540.00
17300000	SEGMENT TOTAL==>			750.97

SEGMENT# 2 C 04353 NA 10/30/18 10/31/18

MAINTENANCE ITEMS 1.5HRS

COMPLAINT:

- CLEAN OR REPLACE AIR FILTERS
- REPLACE HYDRAULIC FILTERS

CONTINUED ON PAGE 02

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Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	Fold ---
117564	COMBINE	1591	YAG208344			
	8120	1200	CAB00006338			
<u>CORRECTION:</u> Changed hydraulic filters and air filters.						
FIL1	ENVIR FILT<8"	1		.50	.50	
FIL2	ENVIR FILT>8"	2		1.00	2.00	
254353A1	FILTER,	1		143.45	143.45	
84217229	FILTER, AIR	1		66.50	66.50	
84305930	FILTER, AIR	1		228.95	228.95	
84305935	FILTER, AIR	1		136.80	136.80	
84487937	FILTER	1		127.30	127.30	
84523925	FILTER, HYDRAUL	1		65.55	65.55	
				PARTS	771.05	
				LABOR	202.50	
17300000				SEGMENT TOTAL==>	973.55	

SEGMENT# 3 C 04353 NA	10/30/18 10/31/18					
CLEANING SYSTEM REPAIRS						
<u>CORRECTION:</u> Found hardware to reattach grain pan seal. Replaced pre-sieve ball joint.						
84021043	BALL JOINT	1		10.69	10.69	
				PARTS	10.69	
				LABOR	67.50	
17300000				SEGMENT TOTAL==>	78.19	

SEGMENT# 4 C 04353 NA	10/30/18 11/19/18					
FEEDERHOUSE REPAIRS 1 HR						
<u>CORRECTION:</u> Checked alignment on feederhouse gearbox.						
K8926	ALIGNMENT SHIM	1		44.00	44.00	
				PARTS	44.00	
CONTINUED ON PAGE 03						

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	G.S.T. No. 79759 4660 RT0001	
Credit Card No.	Salesperson I49	

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	Fold --
117564	COMBINE	1591	YAG208344			
	8120	1200	CAB00006338			
				LABOR	135.00	
	17300000			SEGMENT TOTAL==>	179.00	

SEGMENT# 5 C 04353 NA		10/30/18	10/31/18			
GRAIN TANK 2 HRS						
<u>CORRECTION:</u>						
Tightened up unloading auger chain and lubed (will lube more once brought outside to run) replaced grain bin sensor.						
87532857		SENDER UNIT		1 N	104.50	104.50
					PARTS	104.50
					LABOR	270.00
	17300000			SEGMENT TOTAL==>	374.50	

SEGMENT# 6 C 04353 NA		10/30/18	10/31/18			
CHOPPER REPAIRS						
<u>CORRECTION:</u>						
Flipped worn knives and replaced damaged one and did same ones on other side to keep chopper balanced. Shimmed left side chopper bracket used 1 thin shim. Replaced cracked high speed belt.						
84540703		BELT KIT		1 N	167.20	167.20
					PARTS	167.20
					LABOR	405.00
	17300000			SEGMENT TOTAL==>	572.20	

SEGMENT# 7 C 04353 NA		10/30/18	10/31/18			
ROTARY SCREEN REPAIRS 3HRS						
<u>CORRECTION:</u>						
Removed belt and removed cleaner and removed screen, had to						

CONTINUED ON PAGE 04

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11/20/18	20:08:29 (B)	04
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	G.S.T. No.	
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Credit Card No.	Salesperson	
	I49	

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STK#/FLEET#	COMBINE	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold ---
117564	COMBINE	1591	YAG208344			
	8120	1200	CAB00006338			
beat shaft out since it was seized, once down ground off all rivets and removed all brushes, put new brushes on and riveted them all on, applied silicone to cracks to seal brushes,						
425519		RIVET		36 S	.51	18.36
84057430		BRUSH, COMMUTAT		3 N	122.55	367.65
				PARTS		386.01
				LABOR		405.00
	17300000			SEGMENT TOTAL==>		791.01

SEGMENT# 8 C 04353 NA	10/30/18	11/13/18				
WELDING REPAIRS 2 HRS						
Welded holes on the back panel.						
				LABOR		270.00
	17300000			SEGMENT TOTAL==>		270.00

SEGMENT# 9 C 04353 NA	10/30/18	11/08/18				
ELECTRICAL REPAIRS 2.5 HRS						
CORRECTION:						
Repaired all damaged wires and wrapped loom with tape to prevent more damage to wiring.						
				LABOR		337.50
	17300000			SEGMENT TOTAL==>		337.50

SEGMENT#10 C 04353 NA	10/30/18	10/31/18				
SPREADER REPAIRS 3.5 HRS						
CORRECTION:						
Removed old spreader and began disassembly on motor and noticed two nicks on the sealing plate, inspected shaft of motor and it was worn badly. Got reman motor and installed						

CONTINUED ON PAGE 05

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Salesperson I49		

Description of Work and Parts

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	8120	1200	CAB00006338			
it. Replaced worn hoses with new ones.						
<u>ADDITIONAL DESCRIPTION:</u>						
PLEASE NOTE THE ADDITION OF 2.4 HOURS TO INSTALL THE HYD MOTOR AS IT WAS DAMAGED MORE THAN WAS VISIBLE DURING INSPECTION.						
300510	SCREW		1 N	4.84	4.84	
84177788	STRAP, SEC		1 N	7.22	7.22	
86624184	WASHER		1	.92	.92	
87000230	PLATE		1 N	9.02	9.02	
87000924	CLAMP		1 N	8.55	8.55	
87105924	HOSE, FLEX		1 M	345.00	345.00	
87282286	HOSE, FLEX		1 N	159.60	159.60	
87519076C	CORE-MOTOR HYDR		1-	101.25	101.25-	
87519076R	REMAN-MOTOR HYD		1	530.00	530.00	
87519076C	CORE-MOTOR HYDR			101.25	101.25	
	PARTS				1065.15	
	LABOR				472.50	
17300000	SEGMENT TOTAL==>				1537.65	

SEGMENT#11 C 04353 NA 10/30/18 11/19/18

ADJUSTMENTS IN SETUP

COMPLAINT:

- CONCAVES MISSING
- CAGE VANES FULLY ADVANCED
- FEEDERHOUSE FACEPLATE FULL FORWARD
- PRESIEVES ADJUSTED INCORRECTLY

THESE ISSUES DISCOVERED DURING INSPECTION AND NOTED TO PROVIDE INFO TO SALES DEPARTMENT, REPAIRS/PARTS NOT FULFILLED. REFERENCE QUOTE #732

CONTINUED ON PAGE 06

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117564	COMBINE	1591	YAG208344			
	8120	1200	CAB00006338			

ADDITIONAL DESCRIPTION:

ON THIS SEGMENT THERE ARE ADDITIONS BEYOND QUOTE

ENVIRO OIL LTR X 60 = \$6.00

HYTRAN X 3 = \$339.15

USED FOR REASON LISTED BELOW. REFERENCE INSPECTION W06448

DUE TO PREVIOUS REMOVAL OF PARTS FOR EMERGENT CUSTOMER REPAIR, OIL WAS LOST AND NEEDED TO BE REPLACE. BILLED ON SEGMENT 11 OF THIS WORK ORDER.

OIL1	ENVIRO OIL LTR	60	.15	9.00
73341724	HYTRAN	3	113.05	339.15
	PARTS			348.15
17300000	SEGMENT TOTAL==>			348.15

SEGMENT#12 C INTER NA 10/30/18 11/19/18

UPTIME DISCOUNT

~~AS PER MIKE HILDEBRAND DO NOT BILL SHOP SUPPLIES AND DISPOSAL FEES.~~

- PLEASE SEE BELOW FOR 10% LABOUR DISCOUNT OF \$310.50

- PLEASE SEE PART# UPTIME INSPECTION FOR 10% DISCOUNT OF \$312.91

ALL REPAIRS COMPLETED AS RESULT OF UPTIME INSPECTION QUALIFY FOR 1 YEAR PARTS AND LABOUR WARRANTY

UPTIME	INSPECTION	1-	312.91	312.91-
	PARTS			312.91-
17300000	SEGMENT TOTAL==>			312.91-

***** WORK ORDER TOTALS *****
CONTINUED ON PAGE 07

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117564	8120	1591	YAG208344			
		1200	CAB00006338			
					INTERNAL	CUSTOMER
					PARTS	2794.81
					LABOR	3105.00
					WNTR WORKS DISC	310.50-
					INTERNAL TOTAL	5589.31

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07/29/19	22:10:16 (B)	01
Account No.	Phone No.	Reference No.
INTCUS36		W07450
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	?	
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	K22	

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	8120	1200	CAB00006338			

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BATTERIES				
CORE1.5	CORE CHARGE	2	27.00	54.00
GA31A	BATTERY 31A	2	112.56	225.12
	PARTS			279.12
17300000	SEGMENT TOTAL==>			279.12

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

	INTERNAL	CUSTOMER
PARTS	279.12	
INTERNAL TOTAL	279.12	

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 216 Main Street, Box 337
 Oyen, AB T0J 2J0
 Tel: (403) 664-3730
 Fax: (403) 664-2795
 Toll Free: 1-855-763-1427

INVOICE

Ship to:

I-RME OYEN

Invoice to:

INTERNAL CUSTOMER #17
 216 MAIN STREET BOX 337
 OYEN AB T0J 2J0

Branch OYEN			*REPRINT*		
Date	Time	Page			
10/22/21	22:09:59 (B)	01			
Account No.	Phone No.	Reference No.			
INTCUS17	4036643730	W11743			
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Credit Card No.	Salesperson				726

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	8120	1201	CAB00006338			

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

SEGMENT# 1 C 04648 WASH4 09/21/21 09/23/21 8.00 HRS

STANDARD WASH

COMPLAINT:

combine and cab dirty

CAUSE:

dirty from use

CORRECTION:

\$800.00

(05024)

- go to east sales lot and attempt to start combine, would not start, boost, would not start, go back for another truck and leave truck on hooked up to combine so that it may start

- bring unit to shop
 - remove all covers from combine
 - blow out big debris from all areas from combine especially ontop of the concaves

- blow out rad

Sept 24/21

- remove covers and start washing
 - clean out pile of dirt by rotor gearbox, and under hopper, and under and above fuel tank

- wash out rad

- wash exterior of unit

- wash out hopper

(Low hydraulic oil, 50hr service required, and tailings

CONTINUED ON PAGE 02

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 Fax: (403) 664-2795
 Toll Free: 1-855-763-1427

INVOICE

Ship to:
 I-RME OYEN

Invoice to:
 INTERNAL CUSTOMER #17
 216 MAIN STREET BOX 337
 OYEN AB T0J 2J0

Branch OYEN		
Date 10/22/21	Time 22:09:59 (B)	Page 02
Account No. INTCUS17	Phone No. 4036643730	Reference No. W11743
Ship Via	Purchase Order	
Credit Card No.		G.S.T. No. 79759 4660 RT0001
		Salesperson 726

Description of Work and Parts

STK#/FLEET#	COMBINE	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold ---
117564	COMBINE	1605	YAG208344			
	8120	1201	CAB00006338			

- processor idler very loose
 SWS Sept, 30/2021
- Hooked up battery cables and started unit
 - Pulled the unit below the dock
 - Re installed the auger clean out doors and closed the cleaning fan
 - Washed the bird droppings off of the unit from the top down
 - Hooked the battery cables back up to start it
 - Moved the unit to the sales lot
 - Swept out the cab

LABOR 800.00
 17300000 SEGMENT TOTAL==> 800.00

SEGMENT# 2 C 04648 MISC23 09/21/21 09/21/21
 TOUCH UP WHEEL RIM PAINT 1.00 HRS

CORRECTION:
 Sand affected areas to scuff up paint and feather the edges. Tape off tire/Bolt area. Prime with grey primer/let dry paint with silver.

*** existing paint will bubble and peel if not sanded, primer dry before painting.*****

*** Price per wheel***

1.00X4 WHEELS = 4HR

SWS Sept, 29/2021

- Hooked battery cables to the combine to start it
- Drove the combine to the shop
- Scuffed the two front rims, scuffed the entire rim as it had corrosion present on the entire rim
- Taped off the wheel studs and nuts

CONTINUED ON PAGE 03

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I hereby acknowledge my indebtedness in the amount of \$ _____ being the total amount owing or balance owing as shown hereon.

(signature)

(date)

(signature)

(date)



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

Rocky Mountain Equipment Oyen
216 Main Street, Box 337
Oyen, AB T0J 2J0
Tel: (403) 664-3730
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	8120	1201	CAB00006338			

- Blew the dust out of the rim
- Painted each rim with primer
- Let the primer dry and scuffed it
- Painted the rims with the silver paint
- Peeled off the tape
- Scuffed the two rear rims as they were corroded like the front rims
- Taped off the wheel studs
- Blew out the dust
- Primed each rim
- Scuffed the primer and applied the silver paint
- Peeled off the tape

ADDITIONAL DESCRIPTION:

po w004414

B17567N	SC SILVER	3	18.61	55.84
B91253N	PRIMER GREY	1 M	15.20	15.20
	PARTS			71.04
	LAPOR			142.00
17300000	SEGMENT TOTAL==>			213.04

SEGMENT# 3 C 05024 NA 09/21/21 10/19/21 1.00 HRS

COMPLAINT:

NEEDS RME DECALS IN CORRECT SPOT

CAUSE:

~~decals placed in wrong spot~~

CORRECTION:

(05024)

Oct 20/21

-remove old / incorrect decals

CONTINUED ON PAGE 04

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		G.S.T. No. 79759 4660 RT0001
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Description of Work and Parts

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117564	8120	1605	YAG208344			
		1201	CAB00006338			
-clean surface new decal location						
-install new decals						
	17300000			LABOR	142.00	
SEGMENT TOTAL==>					142.00	

SEGMENT# 4 C 05024 NA 09/21/21 09/21/21 1.00 HRS

CONCAVES

COMPLAINT:

ROW 2 OF CONCAVES ARE NOT WITH THE MACHINE

CAUSE:

concaves did not arrive with machine when transferred

CORRECTION:

-install two missing concaves and hardware
-replace large wire concaves with small wire concaves (05024)

Sept 23/21

- remove old concaves
- install new concaves
- mark old and put on pallet
- right side hinge for concave frame bolt was missing an bushing was out
- use come along and pry bar to get holes to line up to put bushing back into place and install bolt

SWS Sept, 29/2021

- Topped up the hydraulic oil

OIL1	ENVIRO OIL LTR	20	.10	2.00
ZK8.8	8.8 METRIC HD	2	.95	1.90
140042	M10 Flatwasher	2	2.82	5.64
43436	M12 Flange Nut	8	.79	6.32

CONTINUED ON PAGE 05

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	G.S.T. No.	
	79759 4660 RT0001	
Credit Card No.	Salesperson	
	726	

Description of Work and Parts

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	8120	1201	CAB00006338			
73344266			HY-TRAN 2.5G	2	64.50	129.00
84563344			CONCAVE RH SW	2	805.00	1610.00
84563345			CONCAVE LH SW	2	685.00	1370.00
86981487			Bolt, Metric	8	3.09	24.72
			PARTS			3149.58
			LABOR			142.00
	17300000		SEGMENT TOTAL==>			3291.58

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

	INTERNAL	CUSTOMER
PARTS	3220.62	
LABOR	1226.00	
CUSTOMER SUBLET		26.62
DISPOSAL FEE		24.52
SHOP SUPPLIES		104.21
INTERNAL TOTAL	4601.97	

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