



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

PO Box 4300
Hwy 3 & 864 Secondary
Taber, AB T1G 2E5
Tel: (403) 223-2333
Fax: (403) 223-1515
Toll Free: 1-855-763-1427

INVOICE

Ship to:

I-RME TABER
DARRELL SRN 007135

Invoice to:

INTERNAL CUSTOMER #10
HWY 3 WEST & 864 SECONDAR
TABER, AB
TABER AB T1G 2E5

Branch TABER *REPRINT*		
Date 05/11/21	Time 22:03:53 (B)	Page 01
Account No. INTCUS10	Phone No. 4032232333	Reference No. W42898
Ship Via	Purchase Order	
	G.S.T. No. 79759 4660 RT0001	
Credit Card No.	Salesperson K70	

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	Fold ---
126746	COMBINE	1609	YDG222785			
	8230	1206	NO HEADER			

**Here at Rocky for your protection and ours we are wiping down
** every piece of equipment before and after we repair it.

SEGMENT# 1 C 00163 NA 05/05/21 05/05/21

NEEDS NEW BATTERIES

COMPLAINT:

NEEDS NEW BATTERIES

CAUSE:

batteries

CORRECTION:

- remove cover from batteries
- remove cables from batteries
- remove batteries
- install new batteries
- install cables and cover

CCMF31GW	GR31 WET BATT	2	158.33	316.66
SCRP3	1.5 UNIT CORE		27.00	54.00
SCRP3	1.5 UNIT CORE	2-	27.00	54.00-
	PARTS			316.66
	LABOR			98.60
17300000	SEGMENT TOTAL==>			415.26

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

	INTERNAL	CUSTOMER
PARTS	316.66	
LABOR	98.60	
DISPOSAL FEE	1.97	

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.

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

PO Box 4300
Hwy 3 & 864 Secondary
Taber, AB T1G 2E5
Tel: (403) 223-2333
Fax: (403) 223-1515
Toll Free: 1-855-763-1427

INVOICE

Ship to:

I-RME TABER
DARRELL SRN 007135

Invoice to:

INTERNAL CUSTOMER #10
HWY 3 WEST & 864 SECONDAR
TABER, AB
TABER AB T1G 2E5

Branch TABER		
Date 05/11/21	Time 22:03:53 (B)	Page 02
Account No. INTCUS10	Phone No. 4032232333	Reference No. W42898
Ship Via	Purchase Order	
	G.S.T. No. 79759 4660 RT0001	
Credit Card No.	Salesperson K70	

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	Fold - - -
126746	COMBINE	1609	YDG222785			
	8230	1206	NO HEADER			
				SHOP SUPPLIES	8.38	
				INTERNAL TOTAL	425.61	

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.

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

PO Box 4300
Hwy 3 & 864 Secondary
Taber, AB T1G 2E5
Tel: (403) 223-2333
Fax: (403) 223-1515
Toll Free: 1-855-763-1427

INVOICE

Ship to:

I - RME

Invoice to:

INTERNAL CUSTOMER #10
HWY 3 WEST & 864 SECONDAR
TABER, AB
TABER AB T1G 2E5

Branch TABER *REPRINT*		
Date 08/21/18	Time 20:02:03 (B)	Page 01
Account No. INTCUS10	Phone No. 4032232333	Reference No. W34731
Ship Via RICHARD BACHO	Purchase Order W34509	
	G.S.T. No. 79759 4660 RT0001	
Credit Card No.	Salesperson E36	

Description of Work and Parts

STK#/FLEET#	COMBINE	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold ---
126746	8230	1205	X YDG222785 NO HEADER			

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

SEGMENT#	DESCRIPTION	DATE	HRS	PARTS	LABOR	TOTAL
1	C 03398 NA FEEDER FLOOR COMPLAINT: Feeder floor. CAUSE: Feeder floor was worn out. CORRECTION: Removed the old feeder floor. Cleaned off the dirt where the floor sits. Installed the new floor held it in place with a floor jack. Put hardware in and tightened hardware. ADDITIONAL DESCRIPTION: CLOSED BY KF AUG 21 67262537	07/10/18 07/10/18	4.00	895.70	540.00	1435.70
	17300000					SEGMENT TOTAL==> 1435.70

SEGMENT#	DESCRIPTION	DATE	HRS	PARTS	LABOR	TOTAL
2	C 03398 NA DISCHARGE SPOUT COMPLAINT: Discharge spout. CAUSE: Somebody hit something with the auger. CORRECTION: Removed the damaged spout to replace it. Found a big gash	07/10/18 07/10/18	2.00			

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.

(signature) _____
(date)



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

PO Box 4300
Hwy 3 & 864 Secondary
Taber, AB T1G 2E5
Tel: (403) 223-2333
Fax: (403) 223-1515
Toll Free: 1-855-763-1427

INVOICE

Ship to:

I-RME

Invoice to:

INTERNAL CUSTOMER #10
HWY 3 WEST & 864 SECONDAR
TABER, AB
TABER AB T1G 2E5

Branch TABER		
Date 08/21/18	Time 20:02:03 (B)	Page 02
Account No. INTCUS10	Phone No. 4032232333	Reference No. W34731
Ship Via RICHARD BACHO	Purchase Order W34509	
	G.S.T. No. 79759 4660 RT0001	
Credit Card No.	Salesperson E36	

Description of Work and Parts

STK#/FLEET#	COMBINE	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold ---
126746	8230	1205	X YDG222785 NO HEADER			

and dent in the auger near the end. Welded a nut to the dent and tried to pull out the dent it only helped slightly. Decided the only way was to removed the auger and auger tube from the combine. Removed the bolts on the end of the auger. The auger did not want to come apart very easily pried on it hit it with a hammer it would not move. tried to pull it out with the small forklift ended up bending the steady bearing bracket. Put open and shut on it and let it soak overnight. Still did not want to move. Heated up around the shaft with the torch and used the porta power to push it apart and it finally separated. Pulled the auger out then removed the auger tube. Used the auger tool to straighten out the dent also heated it up and used hammers to bang out the dents. Welded the gash back together on the inside grinded the weld smooth. Cut a patch of steal from a clean grain elevator in the scrap bin. Bent the patch to match the auger tube. Grinded off the paint so the welds would stick. welded the patch in place grinded the welds smooth. Painted the auger tube. Removed the steady bearing and heated it up and straightened it. Put steady bearing back in. Put the auger tube back and put the auger back in. Timed the auger and pushed the auger onto the splines. Installed the auger boot. Tested the combine and made sure everything is working properly. Added hytran to the main hydraulic tank.

FREIGHT	SHIP-HANDLING	1
OIL1	ENVIRO OIL<30LT	4
73341722	HYT ULTA 1G	1
84322466	SPOUT	1 M
84380422	SPRING	1

CONTINUED ON PAGE 03

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.

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

PO Box 4300
Hwy 3 & 864 Secondary
Taber, AB T1G 2E5
Tel: (403) 223-2333
Fax: (403) 223-1515
Toll Free: 1-855-763-1427

INVOICE

Ship to:

I - RME

Invoice to:

INTERNAL CUSTOMER #10
HWY 3 WEST & 864 SECONDAR
TABER, AB
TABER AB T1G 2E5

Branch TABER		
Date 08/21/18	Time 20:02:03 (B)	Page 03
Account No. INTCUS10	Phone No. 4032232333	Reference No. W34731
Ship Via RICHARD BACHO	Purchase Order W34509	
	G.S.T. No. 79759 4660 RT0001	
Credit Card No.	Salesperson E36	

Description of Work and Parts

STK#/FLEET#	COMBINE	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold ---
126746	8230	1205	X YDG222785 NO HEADER			
	17300000					
				PARTS	378.00	
				LABOR	270.00	
				SEGMENT TOTAL==>	648.00	

SEGMENT#	DESCRIPTION	DATE	HRS
3 C 03398 NA	CHOPPER BLADE	07/10/18 07/10/18	8.00 HRS
	COMPLAINT: Chopper blades needed to be replaced.		
	CAUSE: Chopper blades were worn out.		
	CORRECTION: Removed the old chopper blades. Installed the new chopper blades and torqued to 230FT-LBS.		
	FREIGHT	SHIP-HANDLING	1
	47677377	4 CHP BLADE KIT	10
		PARTS	1053.69
		LABOR	1080.00
		SEGMENT TOTAL==>	2133.69
	17300000		

SEGMENT#	DESCRIPTION	DATE	HRS
4 C 03398 NA	FEEDER STRIPPER BARS	07/10/18 07/10/18	2.00 HRS
	COMPLAINT: Feeder stripper bars.		
	CAUSE: stripper bars were worn out from chain rubbing on them.		
	CORRECTION: Loosened off the feeder chain. Used a hammer and pry bar to break the old stripper bars out. Used a pry bar to pop the new ones in place.		
	86638209	STRIP	4

CONTINUED ON PAGE 04

<p>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.</p> <p>_____ (signature)</p> <p>_____ (date)</p>	<p>I hereby acknowledge my indebtedness in the amount of \$ _____ being the total amount owing or balance owing as shown hereon.</p> <p>_____ (signature)</p> <p>_____ (date)</p>
--	---



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

PO Box 4300
Hwy 3 & 864 Secondary
Taber, AB T1G 2E5
Tel: (403) 223-2333
Fax: (403) 223-1515
Toll Free: 1-855-763-1427

INVOICE

Ship to:

I-RME

Invoice to:

INTERNAL CUSTOMER #10
HWY 3 WEST & 864 SECONDAR
TABER, AB
TABER AB T1G 2E5

Branch TABER		
Date 08/21/18	Time 20:02:03 (B)	Page 04
Account No. INTCUS10	Phone No. 4032232333	Reference No. W34731
Ship Via RICHARD BACHO	Purchase Order W34509	
	G.S.T. No. 79759 4660 RT0001	
Credit Card No.	Salesperson E36	

Description of Work and Parts

STK#/FLEET#	COMBINE	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold ---
126746	8230	1205	X YDG222785 NO HEADER			
	17300000			PARTS	145.20	
				LABOR	270.00	
				SEGMENT TOTAL==>	415.20	

SEGMENT#	DESCRIPTION	START DATE	END DATE	HRS	
5 C 03398 NA	STRIPPER PLATES	07/10/18	07/10/18	2.00 HRS	
	COMPLAINT:				
	Stripper plates needed to be replaced.				
	CAUSE:				
	stripper plates were worn out from the feeder chain rubbing on them.				
	CORRECTION:				
	Removed the cover to get at the stripper plates. Removed the old plates and installed the new ones.				
	FREIGHT				
	SHIP-HANDLING			1	
48001318	LH STRIPR PLATE			1 N	
48001329	PLATE			1	
84470464	PLATE			2	
				PARTS	149.73
				LABOR	270.00
				SEGMENT TOTAL==>	419.73

SEGMENT#	DESCRIPTION	START DATE	END DATE	HRS
6 C 03398 NA	TIGHTEN ALL BELTS AND CHAINS	07/10/18	07/17/18	3.00 HRS
	COMPLAINT:			
	Belts and chains needed to be tightened.			
	CAUSE:			
	Belts and chains were loose from normal wear and tare.			
	CORRECTION:			
	Tightened all belts and chains. Lubed all the chains. Took			

CONTINUED ON PAGE 05

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.

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

PO Box 4300
Hwy 3 & 864 Secondary
Taber, AB T1G 2E5
Tel: (403) 223-2333
Fax: (403) 223-1515
Toll Free: 1-855-763-1427

INVOICE

Ship to:

I - RME

Invoice to:

INTERNAL CUSTOMER #10
HWY 3 WEST & 864 SECONDAR
TABER, AB
TABER AB T1G 2E5

Branch TABER		
Date 08/21/18	Time 20:02:03 (B)	Page 05
Account No. INTCUS10	Phone No. 4032232333	Reference No. W34731
Ship Via RICHARD BACHO	Purchase Order W34509	
	G.S.T. No. 79759 4660 RT0001	
Credit Card No.	Salesperson E36	

Description of Work and Parts

STK#/FLEET#	COMBINE	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold ---
126746	COMBINE 8230		X YDG222785 1205 NO HEADER			
	out a link from the unload-er auger chain and put in a half link. Greased combine.					
B504982			60H OL LINK	1		
				PARTS	405.00	
				LABOR	405.00	
	17300000			SEGMENT TOTAL==>	810.00	

SEGMENT#	7 C 03398 NA	07/10/18	07/10/18		1.00 HRS
	LEFT BEACON BULB				
	<u>COMPLAINT:</u> Left beacon light.				
	<u>CAUSE:</u> Light bulb was burnt out.				
	<u>CORRECTION:</u> Removed the beacon and put new bulb in still wouldn't turn on. Removed the bottom cover and found the harness wasn't plugged in all the way. Put cover back on. The antenna was falling off put it back on with JB weld.				
	14151095		BULB	1	
				PARTS	9.10
				LABOR	135.00
	17300000			SEGMENT TOTAL==>	144.10

SEGMENT#	8 C 03398 NA	07/10/18	07/10/18		.50 HRS
	WIPER BLADE				
	<u>COMPLAINT:</u> Wiper blade needed to be replaced.				
	<u>CAUSE:</u> wiper blade was damaged and worn out.				
	<u>CORRECTION:</u>				

CONTINUED ON PAGE 06

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.

(signature) _____
(date)



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

PO Box 4300
Hwy 3 & 864 Secondary
Taber, AB T1G 2E5
Tel: (403) 223-2333
Fax: (403) 223-1515
Toll Free: 1-855-763-1427

INVOICE

Ship to:

I-RME

Invoice to:

INTERNAL CUSTOMER #10
HWY 3 WEST & 864 SECONDAR
TABER, AB
TABER AB T1G 2E5

Branch TABER		
Date 08/21/18	Time 20:02:03 (B)	Page 06
Account No. INTCUS10	Phone No. 4032232333	Reference No. W34731
Ship Via RICHARD BACHO	Purchase Order W34509	
	G.S.T. No. 79759 4660 RT0001	
Credit Card No.	Salesperson E36	

Description of Work and Parts

STK#/FLEET#	COMBINE	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold ---
126746	COMBINE 8230		X YDG222785 1205 NO HEADER			
Removed the old wiper blade and installed the new wiper blade.						
84309098			WIPER, WIN	1 N		
				PARTS	155.68	
				LABOR	67.50	
	17300000			SEGMENT TOTAL==>	223.18	

SEGMENT#	DESCRIPTION	DATE	HRS
9 C 03398 NA	BATTERIES	07/10/18 07/10/18	1.00 HRS
<u>COMPLAINT:</u> Replace batteries.			
<u>CAUSE:</u> Batteries were no good.			
<u>CORRECTION:</u> Removed the old batteries and installed the new batteries.			
CORE1.5	CORE CHARGE		2
GX31A	GP31A BATTERY		2
			PARTS 334.70
			LABOR 135.00
	17300000		SEGMENT TOTAL==> 469.70

SEGMENT#	DESCRIPTION	DATE	HRS
10 C 03398 NA	FEEDER CHAIN	07/10/18 07/10/18	4.00 HRS
<u>COMPLAINT:</u> Feeder chain.			
<u>CAUSE:</u> Feeder chain was worn out.			
<u>CORRECTION:</u> Loosened off the chain. Rotated chain until i had the master links at the front. Removed the master links.			

CONTINUED ON PAGE 07

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.

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

PO Box 4300
Hwy 3 & 864 Secondary
Taber, AB T1G 2E5
Tel: (403) 223-2333
Fax: (403) 223-1515
Toll Free: 1-855-763-1427

INVOICE

Ship to:

I-RME

Invoice to:

INTERNAL CUSTOMER #10
HWY 3 WEST & 864 SECONDAR
TABER, AB
TABER AB T1G 2E5

Branch		
TABER		
Date	Time	Page
08/21/18	20:02:03 (B)	07
Account No.	Phone No.	Reference No.
INTCUS10	4032232333	W34731
Ship Via	Purchase Order	
RICHARD BACHO	W34509	
	G.S.T. No.	
	79759 4660 RT0001	
Credit Card No.	Salesperson	
	E36	

Description of Work and Parts

STK#/FLEET#	COMBINE	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold ---
126746	COMBINE		X YDG222785			
	8230	1205	NO HEADER			
Removed the feeder face plate. Connected the new chain to the old chain with the master links. Had Zack turn the feeder sprocket while i fed in the new chain. Removed the old chain from the new one and connected with the master links. Re-tensioned the chain. Put the feeder face plate back on. Took the old chain and feeder floor and put in the scrap metal bin. Cleaned up tools.						
1329837C2			CLIPS		8	
84179639			CHAIN (AGR)		1	
				PARTS	2229.95	
				LABOR	540.00	
17300000				SEGMENT TOTAL==>	2769.95	

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

	INTERNAL	CUSTOMER
PARTS	5756.75	
LABOR	3712.50	
SHOP SUPPLIES	335.72	
INTERNAL TOTAL	9804.97	

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.

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

(signature)

(date)

(signature)

(date)