



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

Please Remit to:
P.O. Box 819
Drumheller, AB T0J 0Y0
Tel: (403) 823-2626
Fax: (403) 823-2607
Toll Free: 1-855-763-1427

INVOICE

Ship to:
RME - DRUMHELLER
INVENTORY

Invoice to:
INTERNAL CUSTOMER #16
BOX 819
DRUMHELLER AB T0J 0Y0

Branch		
DRUMHELLER *REPRINT*		
Date	Time	Page
06/13/17	19:02:04 (B)	01
Account No.	Phone No.	Reference No.
INTCUS16	4038232626	W15249
Ship Via	Purchase Order	
G.S.T. No.		
79759 4660 RT0001		
Credit Card No.	Salesperson	
	C99	

Description of Work and Parts

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold ---
112229		X YCZN01732			
COMBINE HEADER					
2142-35					

REPAIR# 1 C 04097 NA 05/17/17 06/06/17
 REPAIR HYD HOSE ON LH SIDE OF CENTRE DRUM

COMPLAINT:

oil leaks

CORRECTION:

Rearrange header so it can be hooked up , go find a combine to use , had to disconnect the header that was on it , hook up combine to this header , start and run to locate oil leak, located two hoses rubbing agaisnt each other, one on each side of the combine adapter attachment, remove both hoses, wash , take to parts, build new hoses and install, orientate so that they will not rub agin, test run , un hook combine , take combine back and hook it back up to the header that was on it , park in the line up ,

ADDITIONAL DESCRIPTION:

~~REPAIR HYD HOSE ON LH SIDE OF CENTRE DRUM~~

122-08	HOSE	25	3.70	92.50
4205N-10-08	JIC FEMALE CRIM	2	9.00	18.00
4205N-12-08	JIC FEMALE CRIM	1	13.80	13.80
4295-12-08	JIC F 90' ELBOW	1	28.00	28.00
	PARTS			152.30
	LABOR			627.12
17300000	REPAIR TOTAL==>			779.42

REPAIR# 2 C 04097 NA 05/17/17 06/05/17
 INSPECT HEADER

CORRECTION:

take forklift to the other yard and bring header back to main yard , start inspection , both of the rear transport

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

Please Remit to:
P.O. Box 819
Drumheller, AB T0J 0Y0
Tel: (403) 823-2626
Fax: (403) 823-2607
Toll Free: 1-855-763-1427

INVOICE

Ship to:

RME - DRUMHELLER
INVENTORY

Invoice to:

INTERNAL CUSTOMER #16
BOX 819
DRUMHELLER AB T0J 0Y0

Branch DRUMHELLER		
Date 06/13/17	Time 19:02:04 (B)	Page 02
Account No. INTCUS16	Phone No. 4038232626	Reference No. W15249
Ship Via	Purchase Order	
	G.S.T. No. 79759 4660 RT0001	
Credit Card No.	Salesperson C99	

Description of Work and Parts

STK#/FLEET#	COMBINE HEADER	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold ---
112229	2142-35		X YCZN01732			
	lights are broken / have broken lens, drum is very damaged, show Trevor/Codey,					
	<u>ADDITIONAL DESCRIPTION:</u> INSPECT HEADER					
			LABOR		236.88	
	17300000		REPAIR TOTAL==>		236.88	
REPAIR# 3 C 04097 NA		05/17/17	06/06/17			
	REPAIR TRANSPORT LIGHT PLUG					
	<u>CAUSE:</u> road rash					
	<u>CORRECTION:</u> remove old plug , replace plug ,					
	<u>ADDITIONAL DESCRIPTION:</u> REPAIR TRANSPORT LIGHT PLUG					
	GRO82-1007 TRLR PLUG	1	28.65		28.65	
			PARTS		28.65	
			LABOR		180.90	
	17300000		REPAIR TOTAL==>		209.55	
REPAIR# 4 C 04097 NA		05/17/17	06/06/17			
	2 PAILS OF OIL					
	<u>CORRECTION:</u> top up oil					
	OIL1 ENVIRO OIL LTR	19	.10		1.90	
73341702	15/40CJ4ENG 5G	1	107.10		107.10	
			PARTS		109.00	
			LABOR		29.48	
	17300000		REPAIR TOTAL==>		138.48	

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

(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

Please Remit to:
 P.O. Box 819
 Drumheller, AB T0J 0Y0
 Tel: (403) 823-2626
 Fax: (403) 823-2607
 Toll Free: 1-855-763-1427

INVOICE

Ship to:

RME - DRUMHELLER
 INVENTORY

Invoice to:

INTERNAL CUSTOMER #16
 BOX 819
 DRUMHELLER AB T0J 0Y0

Branch DRUMHELLER		
Date 06/13/17	Time 19:02:04 (B)	Page 03
Account No. INTCUS16	Phone No. 4038232626	Reference No. W15249
Ship Via	Purchase Order	
	G.S.T. No. 79759 4660 RT0001	
Credit Card No.	Salesperson C99	

Description of Work and Parts

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold ---
112229		X YCZN01732			
COMBINE HEADER					
2142-35					
			INTERNAL	CUSTOMER	
			PARTS	289.95	
			LABOR	1074.38	
			INTERNAL TOTAL	1364.33	

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

Please Remit to:
P.O. Box 819
Drumheller, AB T0J 0Y0
Tel: (403) 823-2626
Fax: (403) 823-2607
Toll Free: 1-855-763-1427

INVOICE

Ship to:

SAME AS BELOW

Invoice to:

INTERNAL CUSTOMER #16
BOX 819
DRUMHELLER AB T0J 0Y0

Branch		
DRUMHELLER		*REPRINT*
Date	Time	Page
10/26/16	22:34:25 (B)	01
Account No.	Phone No.	Reference No.
INTCUS16	403 8232626	W14309
Ship Via	Purchase Order	
		G.S.T. No.
		79759 4660 RT0001
Credit Card No.	Salesperson	
	D57	

Description of Work and Parts

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold ---
112229		X YCZN01732			
		2142-35			

REPAIR# 1 C INTER NA 10/05/16 10/05/16

REPLACE KNIFE

CORRECTION:

used a pipe and straightened all bent guards. removed any broken guards. split cutter bar into three sections. could not get any sections to move. had to loosen a bunch of guards. pulled knife sections out. put the new knife sections into place and spliced them with splice kits. replaced all broken guards with new ones. tightened down all guards.

B92973	KIT SPLICE	3	42.00	126.00
MCD172461	* DRAPER *SEP7*			310.50
347549A1	CLEVIS	1	96.73	96.73
47678533	KNIFE SECT	9	1.90	17.10
47687886	GUARD	6	20.50	123.00
87458220	KNIFE SECTION	1	165.00	165.00
87458222	KNIFE SECTION	2	165.00	330.00
87685333	KNIFE ASSY	1	165.00	165.00
88586	BOLT	6	1.20	7.20
	PARTS			1340.53
	LABOR			670.00
	17300000		REPAIR TOTAL==>	2010.53

REPAIR# 2 C INTER NA 10/05/16 10/05/16

REPLACE SIDE CANVASES

CORRECTION:

loosened off draper tension. split canvases. pulled canvases off of header. installed new canvases with new canvas connectors. tightened up the canvases.

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

Please Remit to:
P.O. Box 819
Drumheller, AB T0J 0Y0
Tel: (403) 823-2626
Fax: (403) 823-2607
Toll Free: 1-855-763-1427

INVOICE

Ship to:
Invoice to:

SAME AS BELOW
INTERNAL CUSTOMER #16 BOX 819 DRUMHELLER AB T0J 0Y0

Branch DRUMHELLER		
Date 10/26/16	Time 22:34:25 (B)	Page 02
Account No. INTCUS16	Phone No. 403 8232626	Reference No. W14309
Ship Via	Purchase Order	
	G.S.T. No. 79759 4660 RT0001	
Credit Card No.	Salesperson D57	

Description of Work and Parts

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold ---
112229		X YCZN01732			
COMBINE HEADER 2142-35					
MCD172461		* DRAPER *SEP7*			
		2 N 1180.35	2360.70		
		PARTS	2360.70		
		LABOR	664.64		
	17300000	REPAIR TOTAL==>	3025.34		

REPAIR# 3 C INTER NA 10/05/16 10/05/16

REPLACE MISSING AUGER FINGERS

CORRECTION:

holes on drum for finger guides have been destroyed. did not fix any fingers. straightened out tow light bracket. replaced bolt on slow speed transport.

84287636	GUIDE	2	5.67	11.34
84315756	NUT, SPECI	4	2.00	8.00
86625197	SCREW	4	.95	3.80
87561023	FINGER	2	29.42	58.84
	PARTS			81.98
	LABOR			134.00
	17300000	REPAIR TOTAL==>		215.98

REPAIR# 4 C INTER NA 10/05/16 10/05/16

REPLACE WORN TRANSPORT TIRE

CAUSE:

used forklift to raise header. removed tire. blocked up header. took tire to Harper's to get it replaced. installed tire onto header.

SWAP TIRE	CHANGED TIRE	1	43.08	43.08
			PARTS	43.08
			LABOR	160.80
	17300000	REPAIR TOTAL==>		203.88

REPAIR# 5 C INTER NA 10/05/16 10/05/16

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

Please Remit to:
 P.O. Box 819
 Drumheller, AB T0J 0Y0
 Tel: (403) 823-2626
 Fax: (403) 823-2607
 Toll Free: 1-855-763-1427

INVOICE

Ship to:

Invoice to:

SAME AS BELOW

INTERNAL CUSTOMER #16
 BOX 819
 DRUMHELLER AB T0J 0Y0

Branch DRUMHELLER		
Date 10/26/16	Time 22:34:25 (B)	Page 03
Account No. INTCUS16	Phone No. 403 8232626	Reference No. W14309
Ship Via	Purchase Order	
	G.S.T. No. 79759 4660 RT0001	
Credit Card No.	Salesperson D57	

Description of Work and Parts

STK#/FLEET#	COMBINE HEADER	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold ---
112229	2142-35		X YCZN01732			
	REPLACE END TINE BROKEN					
	<u>CORRECTION:</u>					
	had to cut old one off. installed new one using old bolt and nut.					
MCD137816	FINGER *AUG6*D6	1	N	17.81	17.81	
				PARTS	17.81	
				LABOR	134.00	
	17300000			REPAIR TOTAL==>	151.81	

REPAIR#	6 C INTER NA	10/05/16	10/05/16		
	REPLACE SKID SHOES THAT ARE WORN OFF				
	<u>CORRECTION:</u>				
	removed any remaining skid shoes. assembled new skid shoes and installed them on header				
FREIGHT	SHIP-HANDLING	2		15.00	30.00
47414657	SKID/SHOE	2		126.69	253.38
87561540	SHOE (ASSY)	1		121.54	121.54
87561542	SHOE (ASSY)	1		121.54	121.54
				PARTS	526.46
				LABOR	402.00
	17300000			REPAIR TOTAL==>	928.46

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

	INTERNAL	CUSTOMER
PARTS	4370.56	
LABOR	2165.44	
DISPOSAL FEE	51.32	
SHOP SUPPLIES	218.11	
INTERNAL TOTAL	6805.43	

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)