



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-122884
BRENT SRN 007224

Invoice to:

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

Branch		
TABER		*REPRINT*
Date	Time	Page
12/15/20	22:03:23 (B)	01
Account No.	Phone No.	Reference No.
INTCUS10	4032232333	W41399
Ship Via	Purchase Order	
		G.S.T. No.
		79759 4660 RT0001
Credit Card No.	Salesperson	
	K70	

Description of Work and Parts

STK#/FLEET#	COMBINE HEADER	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold ---
122884	3152-40		X YEH040462			

**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 04736 NA 10/05/20 10/05/20 10/05/20

QUOTE LH END COVER AND REPLACE ONCE APPROVED

COMPLAINT:

QUOTE LH END COVER AND REPLACE ONCE APPROVED

CAUSE:

scratched and cracked

CORRECTION:

Oct 5/2020

- went out to header and assessed damage to LH side
- put together parts quote
- Oct 19/2020
- got parts
- went out to header and removed old parts
- installed old hinge on new panel
- installed new panels onto header
- Oct 23/2020
- checked on parts for the missing decal
- still has not arrived
- dec 9/2020
- closed up work order

ADDITIONAL DESCRIPTION:

REPLACE ONCE APPROVED BY BRENT

***DECAL 51669740 FORCED THRU. WILL NOT BE IN TILL FEB
2021. NEED TO INSTALL THEN***

FREIGHT	FREIGHT			
51669740	decal	2	86.32	172.64
		1	129.26	129.26

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)



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122884	COMBINE HEADER 3152-40		X YEH040462			
84195622		DIVIDER		1 N 680.06	680.06	
84369245		SHIELD		1 N 797.15	797.15	
				PARTS	1779.11	
				LABOR	425.95	
	17300000			SEGMENT TOTAL==>	2205.06	

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	1779.11	
LABOR	425.95	
DISPOSAL FEE	8.51	
SHOP SUPPLIES	36.20	
INTERNAL TOTAL	2249.77	

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