

240H11001-027

Air Seeder

October 10, 2017

Webbs Machinery

3430 Repairs

Eq. # 7558

\$ 9458.11

W/0 GST

Meter Box - May 11, 2017

Eq. # 7468

\$ 2374.07

Webbs - Uegruille

Air Seeder 24DH11001-027



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment Canada Ltd. a/s Rocky Mountain Equipment

VEGREVILLE
6425 - 55th Avenue
Vegreville, AB T9C 1T5
Tel: (780) 632-6677
Fax: (780) 632-2120
Toll Free: 1-855-763-1427

INVOICE

Ship to:

C - MARVIN ANDERSON
780-632-5523

Invoice to:

MARVIN ANDERSON
PO BOX 360
WILLINGDON AB T0B 4R0

Branch		
VEGREVILLE		
Date	Time	Page
05/08/20	14:42:50 (O)	04
Account No.	Phone No.	Reference No.
ANDER174	7806325523	W13385
Ship Via	Purchase Order	
G.S.T. No.		
825 724 032 RT0001		
Credit Card No.	Salesperson	
	J81	

Description of Work and Parts

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold - - -
095554	3430	AIR TANK TBH ADX3430	X Y9S015599		
				PARTS	3298.34
				LABOR	1376.04
				DISPOSAL FEE	29.44
				SHOP SUPPLIES	125.14
				SUB TOTAL=>	4828.96
				GST 825724032	241.47
				TOTAL CASH/DEBIT/CHK	5070.43

3 8014

Upgrades - PARTIAL TOTAL

9458

2374

7102

4095

23,029

Handwritten signature and date: 8/21/20

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 mechanics lien is acknowledged on above machine to secure the amount of machine repairs. It is understood that the customer assumes no responsibility for loss or damage by theft or fire to machine.

I hereby acknowledge my indebtedness in the amount of \$ 5070.43 being the total amount owing or balance owing as shown herein.

24DH11001027 Air Seeder



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VEGREVILLE		
Date	Time	Page
05/08/20	14:42:50 (O)	03
Account No.	Phone No.	Reference No.
ANDER174	7806325523	W13385
Ship Via	Purchase Order	
G.S.T. No.		
825 724 032 RT0001		
Credit Card No.	Salesperson	
	J81	

Description of Work and Parts

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold - - -
095554	3430	AIR TANK TRM ADX3430	X Y9S015599		
13300021				PARTS SEGMENT TOTAL==>	134.90 134.90
SEGMENT# 6 C 03697 NA 04/22/20					
AIR SUPPLY - NOT SUFFICIENT					
<u>CORRECTION:</u>					
Repaired with new metering box on segment 2					
SEGMENT# 7 C 03697 NA 04/22/20 04/23/20					
FOAM KITS AND GLUE					
<u>CORRECTION:</u>					
Repaired with new metering box on segment 2					
40140		20GM 401ADHESIV	1	46.44	46.44
				PARTS	46.44
				LABOR	68.37
13300021				SEGMENT TOTAL==>	114.81
SEGMENT# 8 C 03697 NA 04/22/20 04/27/20					
REBUILD CYLINDER					
<u>CORRECTION:</u>					
REPLACE O-RINGS AND SEALS IN CYLINDER. CYLINDER ROD IS					
GALLED - ADVISED CUSTOMER AND WAS DIRECTED TO JUST RESEAL					
FOR NOW.					
80115C2		SEAL KIT	1	N 159.04	159.04
				PARTS	159.04
				LABOR	198.75
13300021				SEGMENT TOTAL==>	357.79

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

CONTINUED ON PAGE 04

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.

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

24DH11001-027

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Fax: (780) 632-2120
Toll Free: 1-855-763-1427

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780-632-5523

Invoice to:

MARVIN ANDERSON
PO BOX 360
WILLINGDON AB T0B 4R0

Branch		
VEGREVILLE		
Date	Time	Page
05/08/20	14:42:50 (O)	02
Account No.	Phone No.	Reference No.
ANDER174	7806325523	M13385
Ship Via	Purchase Order	
G.S.T. No.		
825 724 032 RT0001		
Credit Card No.	Salesperson	
	J81	

Description of Work and Parts

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	Cost
095554	3430	AIR TANK TBM ADX3430	X Y9S015599		
-install new meter box onto the tank and tighten the mount bolts. Verify all seals are tight. Re build drive end of meter roller due to incorrect assembly. Install all 3 meter rollers with chains and install, run up unit and check for any air leaks, no air leaks were found					
FREIGHT				1	34.69
400A		BOX		1 M	2902.06
87758651		BULK BOLTS/LB		1	.65
		SCREW		4	5.14
					PARTS
					LABOR
					2957.96
					745.73
					3703.67
13300021					SEGMENT TOTAL==>

SEGMENT# 3 C 03697 NA 04/22/20 04/23/20
 SENSOR INOPERATIVE - NOT TURNING
 CORRECTION:
 Repaired with new metering box on segment 2

SEGMENT# 4 C 03697 NA 04/22/20
 CLUTCHES NOT WORKING
 CORRECTION:
 Repaired with new metering box on segment 2

SEGMENT# 5 C 03697 NA 04/22/20 04/23/20
 REPLACE ROLLER CHAINS
 CORRECTION:
 Replaced rusted roller chains on all 3 meter boxes

B504961	40 OFFSET LINK	3 M	6.66	19.5
1790DX	CHAIN (AGRICULT	10	10.70	107.0
25195	LINK, CONNECTIN	3	2.64	7.5

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 of my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and still paid in full, an express mechanics lien is acknowledged on above machine to secure the amount...

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

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Fax: (780) 632-2120
Toll Free: 1-855-763-1427

INVOICE

Ship to:

Invoice to:

C - MARVIN ANDERSON

MARVIN ANDERSON
PO BOX 360
WILLINGDON AB T0B 4R0

Branch VEGREVILLE		
Date 09/16/20	Time 12:38:55 (O)	Page 02
Account No. ANDER174	Phone No. 7806325523	Reference No. W14122
Ship Via	Purchase Order	
G.S.T. No. 825 724 032 RT0001		
Credit Card No.	Salesperson J81	

Description of Work and Parts

3TK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold - - -
195554	3430	AIR TANK TBN ADX3430	X Y9S015599		
Line up and do all fine adjustments to get air tight. Make sure all works well.					
FREIGHT		FREIGHT	1	52.59	52.59
JAS1030W		Manifold	2 N	245.25	490.50
JAS1032W		Manifold	1 N	665.00	665.00
J1036W		Manifold	1 N	615.00	615.00
129		NUT, LOCK	17	.28	4.76
448080A1		VALVE	8	101.78	814.24
80682		WASHER, LO	20 N	.16	3.20
87501706		VALVE MODIFIED	8 S	151.99	1215.92
9707580		BOLT	20 N	.39	7.80
		PARTS			3869.01
		LABOR			2117.83
13300021		SEGMENT TOTAL==>			5986.84

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

PARTS	3869.01
LABOR	2620.39
DISPOSAL FEE	52.40
SHOP SUPPLIES	222.73
SUB TOTAL==>	6764.53
GST 825724032	338.25
TOTAL CASH/DEBIT/CHK	7102.78

PAID
Chq # 8073

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 will pay 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.

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Vegreville, AB T9C 1T5
Tel: (780) 832-8677
Fax: (780) 832-2120
Toll Free: 1-855-763-1427

INVOICE

Ship to:
Invoice to:

IN STORE PICKUP

MARVIN ANDERSON
PO BOX 360
WILLINGDON AB T0S 4R0

Branch: VEGREVILLE

Date: 08/20/20 Time: 16:14:09 (R) Page: 01

Account No.: ANDER174 Phone No.: 7806325523 Reference No.: P60428

Ship Via: 7806325523 Purchase Order

G.S.T. No.: 825 724 032 RT0001

Credit Card No.: Salesperson: 343

Parts Description

ORDERS: 053689

**Current Summer Hours are now in effect. Monday-Friday 7:30 AM - 5:30pm **
** Open Saturday 9am - noon **

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTITT	Price	Amount
JAS1024W	Manifold	A	1	1	1		*	2250.00	2250.00
JAS1026W	GL-441 MANIFOLD		1	1	1		*	1450.00	1450.00
F TIGHT	FREIGHT	9999	1	1	1		*	200.00	200.00
DEPOSIT	DEPOSIT	A	1-	1-	1-			1000.00	1000.00

SUB TOTAL==> 2900.00
 GST 825724032 195.00
 TOTAL CASH/DEBIT/CHK 3095.00

CHQ#8062

1000
Total \$4095

+ installation

Signature

Date

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.
NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS
NO RETURNS AFTER 30 DAYS.

DISCLAIMER OF WARRANTY
Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any