Toll Free: 1-855-763-1427

ROCKY MOUNTAIN EQUIPMENT
Booky Mountain Equipment I B of

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

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I - RME BALZAC USED INVENTORY INSPECTION - W44392

Invoice to:

ADDITIONAL DESCRIPTION:

INTERNAL CUSTOMER #07 260180 RANGE ROAD BALZAC, AB BALZAC AB TOM 0E0

Branch					
BALZAC		*REPRI	NT*		
Date	Time				Page
02/14/20		02:27 ()	в)		01
Account No.	Phone N	0.		Refe	rence No.
INTCUS07	4035	5137000		W44	438
Ship Via		Purchase	Orde	•	
		G.S.T. No.			
		79759	466	80 R	Γ0001
Credit Card No.			Sale	spers	on
			_ :	305	

Description of Work and Parts

STK#/FLEET#	HRS PIN/EIN	WARRAN	TY DATE	HRS	Fold
121998 COMBINE HEADI SP36	ER X 36GB101468				
**Current Winter Hours an	re now in effect. Monday-Fr	iday 8:00 <i>I</i>	AM - 5:00pm	. **	
k *	Closed Saturday and Sunda	У		**	
SEGMENT# 1 C INTER NA	02/12/20 02/14/20				
INSPECTION REPAIRS (QUOT	TE# 008675)				
173000	000				
SEGMENT# 2 C 04826 NA	02/13/20 02/13/20				
REPLACE HYDRAULIC FILTER			.25 H	RS	
COMPLAINT:					
Hydraulic filter was old	đ				
CAUSE:					
Last changed in 2015					
CORRECTION:					
Replace with new filter					
ADDITIONAL DESCRIPTION:					
IN STOCK					
FIL1	ENVIRO FILT<8"	1	.50	.50	
HF6510	HYDRAULI	1	13.08	13.08	
			PARTS	13.58	
			LABOR	35.50	
173000	000	SEGMENT 1	rotal==>	49.08	
SEGMENT# 3 C 04826 NA	02/13/20 02/13/20				
REPLACE KNIFE SECTIONS			1.00 F	IRS	944
CORRECTION:					
Feb 13 (04826)					
replace 25 of the mos	st worn out blades				

CONTINUED ON PAGE 02

above machine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery of satisfactory with you and until paid in full, an express mechanic's lien is acknowledged on above machine of repairs thereto. It is understood that the company assumes no responsibility for loss or damage by theft placed with them for storage, sale, repair or while being tested. Estimates are for labour only, materials ad	machine or on terms to secure the amount or fire to machine	I hereby acknowledge my indebtedness in the amount of \$ amount owing or balance owing as shown hereon.	being the total
(signature)	ate)	(signature)	(date)

Fax:

Toll Free: 1-855-763-1427



Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

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I - RME BALZAC USED INVENTORY INSPECTION - W44392

nvoice to

INTERNAL CUSTOMER #07 260180 RANGE ROAD BALZAC, AB BALZAC AB TOM OEO

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BALZAC					
Date	Time				Page
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		G,S,T, No.			
		79759	466	80 R	T0001
Credit Card No.			Sale	spers	on
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Description of Work and Parts HRS STK#/FLEET# HRS PIN/EIN WARRANTY DATE Fold - - -X 36GB101468 121998 COMBINE HEADER SP36 IN STOCK 86561692 KNIFE SECTION 25 3.35 83.75 PARTS 83.75 LABOR 142.00 17300000 SEGMENT TOTAL ==> 225.75 SEGMENT# 4 C 04826 NA 02/13/20 02/13/20 REPLACE O-RING ON LEFT REEL LIFT CYLINDER FITTING .50 HRS COMPLAINT: Leak at fitting of lift cylinder CAUSE: O-ring was dried out and flat CORRECTION: Remove line and fitting replace oring on fitting reinstall fitting and line ADDITIONAL DESCRIPTION: IN STOCK O-RING 2.63 2.63 167269 PARTS 2.63 LABOR 71.00 17300000 SEGMENT TOTAL ==> 73.63 SEGMENT# 5 C 04826 NA 02/13/20 02/13/20 ADJUST DRIVE CHAIN .50 HRS

COMPLAINT:

Drive chain was loose

CAUSE:

wear

CORRECTION:

CONTINUED ON PAGE 03

	I hereby acknowledge my indebtedness in the amount of S amount owing or balance owing as shown hereon.	being the total	
(signature) (date)	(signature)	(date)	_



260180 RANGE ROAD

BALZAC AB TOM OEO

BALZAC, AB

STK#/FLEET#

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

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I - RME BALZAC USED INVENTORY INSPECTION - W44392	
TAMEDNAY CHOROMED #07	
	I - RME BALZAC USED INVENTORY

BALZAC 260180 Writing Creek Crescent Rocky View County, AB T4A 0M9

WARRANTY DATE

Tel:	(403) 513-7000
Fax:	(403) 532-4706
Toll Free:	1-855-763-1427

Branch					
BALZAC					
Date	Time				Page
02/14/20		02:27 (B <u>)</u>		03
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Ship Via		Purchase	Order		
		G.S.T. No.			
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Credit Card No.			Sale	spers	on
			-	305	

HRS

INVOICE

Fold - - -

Description of Work and Parts

121998	COMBINE HEADER	X 36GB101468			
	SP36				
remove o	cover				
loosen t	ension sprocket				
tighten	chain				
tighten	tension sprocket				
re-insta	all cover				
			LABOR	71.00	
	17300000		SEGMENT TOTAL==>	71.00	

HRS PIN/EIN

*****	WORK O	RDER	TOTALS	****
	INTERNAL		CUSTOMER	
PARTS	9	9.96		
LABOR	31	9.50		
DISPOSAL FEE		6.39		
SHOP SUPPLIES	2	7.15		
INTERNAL TOTAL	45	3.00		

I SANSIACION WILL YOU AND ONLY DAM IN TUIL AN EXDIESS MECHANICS HER IS ACKNOWLEDGED ON ADOVE MACHINE TO SECURE THE AMOUNT.	I hereby acknowledge my indebtedness in the amount of S amount owing or balance owing as shown hereon.	being the total
(signature) (date)	(signature)	(date)