

Please Remit To: 445 PTH 12 N Steinbach, MB R5G 1V1 Tel: (204) 326-6417 Fax: (204) 326-6718

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HRS

Ship to:	I - Brenden Parts	A
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to:	INTERNAL CUSTOMER #36 445 HWY 12N	-
ice	STEINBACH, MB	
Invoice	STEINBACH MB R5G 1V1	(
		-

STK#/FLEET#	
117564	

COMBINE 8120

HRS PIN/EIN

X YAG208344

1200 CAB00006338

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

SEGMENT# 1 C INTER NA

Charge Part to Unit

(signature)

47933424 48036776 07/05/18 07/05/18

372 RECEIVER CONTROLLER

and the second of the second o

(date)

3838.00 1 N 1 N 6987.25

WARRANTY DATE

3838.00 6987.25

PARTS

10825.25

17300000

SEGMENT TOTAL==>

10825.25

****	WORK ORDER	TOTALS	****
	INTERNAL	CUSTO	MER
PARTS	10825.25		

INTERNAL TOTAL	L	-10825.25

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 defivery at my risk. I agree to pay cash on delivery of machine or on terms addistancing 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.

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

(signature)	

I - UPTIME REPAIRS

OF CITY

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Please Remit To: 445 PTH 12 N Steinbach, MB R5G 1V1 Tel: (204) 326-6417

Fax: (204) 326-6718

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Description of Work and Parts

STK#/FLEET#

HRS PIN/EIN

WARRANTY DATE

HRS

Fold - - -

117564

COMBINE 8120 1591 YAG208344

1200 CAB00006338

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

SEGMENT# 1 C 04353 NA

10/30/18 10/30/18

THRESING SYSTEM REPAIRS 4 HRS

CORRECTION:

Removed old transition cone vane had to cut bolt head off of one because the nut was seized and ended up stripping, then had to cut off bottom of vane because it had been previously welded to the cone. Installed new transition cone vane and installed new hardware. Got new bolt, washers, and nuts for cover.

322358		WASHER, BELLEVI	8	.13	1.04
43128		SCREW	5 S	.41	2.05
433734A1		BOLT	б	5.45	32.70
80200		WASHER	. 2	.42	.84
86521609		NUT, LOCK	10	1.15	11.50
86639326		WASHER	2	6.80	13.60
87053359		STIFFENER	1 N	149.00	149.00
9099081		WASHER	2	.12	.24
				PARTS	210.97
				LABOR	540.00
	17300000		SEGMENT '	TOTAL==>	750.97

SEGMENT# 2 C 04353 NA

10/30/18 10/31/18

MAINTENANCE ITEMS 1.5HRS

COMPLAINT:

- CLEAN OR REPLACE AIR FILTERS
- REPLACE HYDRAULIC FILTERS

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



445 HWY 12N STEINBACH, MB

STEINBACH MB R5G 1V1

Rocky Mountain Equipment LP ola Rocky Mountain Equipment

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Description of Work and Parts

STK#/FLEET#	COMPTME	HRS PIN/I		ANTY DATE	HRS	Fold
117564	COMBINE	1591 YAG20				
CORRECTOR	8120	1200 CAB00	1006338			
CORRECTION						
	draulic filters a			50	.50	
FIL1		ENVIR FILT<8'		.50		
FIL2		ENVIR FILT>8		1.00	2.00	
254353A1		FILTER,	1	143.45	143.45	
84217229		FILTER, AIR	1	66.50	66.50	
84305930		FILTER, AIR	1	228.95	228.95	
84305935		FILTER, AIR	. 1	136.80	136.80	
84487937		FILTER	1	127.30	127.30	
84523925		FILTER, HYDR	AUL 1	65.55	65.55	
				PARTS	771.05	
•				LABOR	202.50	
	17300000		SEGMENT	TOTAL==>	973.55	
SEGMENT# 3 (C 04353 NA	10/30/18 10/3	31/18			•
CLEANING ST	YSTEM REPAIRS					
CORRECTION	<u>.</u>					
		grain pan seal. I	Replaced			
_	ball joint.		_			
84021043		BALL JOINT	1	10.69	10.69	
				PARTS	10.69	
				LABOR	67.50	
	17300000		SEGMENT	TOTAL==>	78.19	
SEGMENT# 4 (C 04353 NA E REPAIRS 1 HR	10/30/18 11/	19/18			enthalize M.A.
CORRECTION						
	<u>:</u> ignment on feede:	house dearhox				
K8926	raimerre ou recae.	ALIGNMENT SH	IM 1	44.00	44.00	
R6920		AUTOMIENI DII	III I	PARTS	44.00	
			CONTO	INUED ON PAC		
			CONT	TMOED ON BAC	دن مند	

I hereby authorize the above work to be done along with the use of necessary materials. You and your above machine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery satisfactory with you and until paid in full, an express mechanic's lien is acknowledged on above maching of repairs thereto. It is understood that the company assumes no responsibility for loss or damage by the placed with them for storage, sale, repair or while being tested. Estimates are for labour only, materials	of machine or on terms ne to secure the amount neft 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)	(date)	(signature)	(date)

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Invoice to:	445 HWY 12N
ĕ	STEINBACH, MB
≥	STEINBACH MB R5G 1V1

Please Remit 10:
445 PTH 12 N
Steinbach, MB R5G 1V1
Tel: (204) 326-6417

Fax: (204) 326-6718

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		Descri	ption of Wo	ork and F	Parts		
STK#/FLEET		HRS	PIN/EIN	WARRA	ANTY DATE	HRS	Fold
117564	COMBINE	1591	YAG208344				
	8120	1200	CAB00006338				
					LABOR	135.00	
	17300000			SEGMENT	TOTAL==>	179.00	
SEGMENT# 5 GRAIN TAN CORRECTIO		10/30/1	8 10/31/18				
Tightened	up unloading aug	er chain and	lubed (will	lube			
more once	brought outside	to run) repl	aced grain b	in			
sensor.							
87532857		SENDER	UNIT	1 N	104.50	104.50	
					PARTS	104.50	
					LABOR	270.00	
	17300000			SEGMENT	TOTAL==>	374.50	
CHOPPER F		10/30/1	8 10/31/18				
CORRECTIO				• •			
	orn knifes and re						
	ther side to keep						
	per bracket used	I thin shim.	Replaced cr	acked			
high spee	ed belt.		_				
84540703		BELT KI	T	1 N	167.20	167.20	
					PARTS	167.20	
					LABÓR	405.00	
	17300000			SEGMENT	TOTAL==>	572.20	
			40		e de la companya del companya de la companya del companya de la co		
SEGMENT# 7	C 04353 NA	10/30/1	.8 10/31/18				

ROTARY SCREEN REPAIRS 3HRS

CORRECTION:

Removed belt and removed cleaner and removed screen, had to

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

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Description of Work and Parts

117564 COMBINE 1591 YAG208344 8120 1200 CAB00006338 beat shaft out since it was seized, once down ground off all rivets and removed all brushes, put new brushes on and riveted them all on, applied silicone to cracks to seal brushes, 425519 RIVET 36 S .51 18.36 84057430 BRUSH, COMMUTAT 3 N 122.55 367.65 PARTS 386.01 LABOR 405.00 17300000 SEGMENT TOTAL==> 791.01 SEGMENT# 8 C 04353 NA 10/30/18 11/13/18 WELDING REPAIRS 2 HRS Welded holes on the back panel. LABOR 270.00 SEGMENT # O C 04353 NA 10/30/18-11/08/18 ELECTRICAL REPAIRS 2.5 HRS CORRECTION: Repaired all damaged wires and wrapped loom with tape to prevent more damage to wiring. LABOR 337.50 17300000 SEGMENT TOTAL==> 337.50 SEGMENT#10 C 04353 NA 10/30/18 10/31/18 SPREADER REPAIRS 3.5 HRS CORRECTION: Removed old spreader and began disassembly on motor and noticed two nicks on the sealing plate, inspected shaft of motor and it was worn badly. Got reman motor and installed CONTINUED ON PAGE 05	STK#/FLEET#		HRS PIN/		ANTY DATE	HRS	Fold
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### RIVET 36 S	riveted th	em all on, applied	silicone to cr	acks to seal			
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LABOR 405.00	84057430		BRUSH, COMMU	TAT 3 N	122.55	367.65	
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SEGMENT# 9 C 04353 NA 10/30/18-11/08/18 ELECTRICAL REPAIRS 2.5 HRS CORRECTION: Repaired all damaged wires and wrapped loom with tape to prevent more damage to wiring. LABOR 337.50 17300000 SEGMENT TOTAL==> 337.50 SEGMENT#10 C 04353 NA 10/30/18 10/31/18 SPREADER REPAIRS 3.5 HRS CORRECTION: Removed old spreader and began disassembly on motor and noticed two nicks on the sealing plate, inspected shaft of motor and it was worn badly. Got reman motor and installed		-			LABOR	270.00	
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CORRECTION: Repaired all damaged wires and wrapped loom with tape to prevent more damage to wiring. LABOR 337.50 17300000 SEGMENT TOTAL==> 337.50 SEGMENT#10 C 04353 NA 10/30/18 10/31/18 SPREADER REPAIRS 3.5 HRS CORRECTION: Removed old spreader and began disassembly on motor and noticed two nicks on the sealing plate, inspected shaft of motor and it was worn badly. Got reman motor and installed	SEGMENT# 9	C 04353 NA	10/30/18-11/	08/18			· · · · · · · · · · · · · · · · · · ·
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LABOR 337.50 17300000 SEGMENT TOTAL==> 337.50 SEGMENT#10 C 04353 NA 10/30/18 10/31/18 SPREADER REPAIRS 3.5 HRS CORRECTION: Removed old spreader and began disassembly on motor and noticed two nicks on the sealing plate, inspected shaft of motor and it was worn badly. Got reman motor and installed	prevent mo	ore damage to wiring	 -	_			
SEGMENT#10 C 04353 NA 10/30/18 10/31/18 SPREADER REPAIRS 3.5 HRS CORRECTION: Removed old spreader and began disassembly on motor and noticed two nicks on the sealing plate, inspected shaft of motor and it was worn badly. Got reman motor and installed	-		•		LABOR	337.50	
SPREADER REPAIRS 3.5 HRS CORRECTION: Removed old spreader and began disassembly on motor and noticed two nicks on the sealing plate, inspected shaft of motor and it was worn badly. Got reman motor and installed		17300000		SEGMENT	TOTAL==>	337.50	
CORRECTION: Removed old spreader and began disassembly on motor and noticed two nicks on the sealing plate, inspected shaft of motor and it was worn badly. Got reman motor and installed	SEGMENT#10	C 04353 NA	10/30/18 10/	31/18			
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motor and it was worn badly. Got reman motor and installed			_				
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	(signature) (date)	(signature)	(date)

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OF CONTROL OF

Please Remit To: 445 PTH 12 N Steinbach, MB R5G 1V1 Tel: (204) 326-6417 Fax: (204) 326-6718

Branch				
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Description of Work and Parts

2.1 K# / L.TEE.	T#	RKP PIN/EIN	WARRAN	II DAIE	пка	Fold
117564	COMBINE	1591 YAG208344				
	8120	1200 CAB0000633	8			
it. Repla	aced worn hoses wi	th new ones.				
ADDITION	AL DESCRIPTION:					
PLEASE N	OTE THE ADDITION C	F 2.4 HOURS TO INSTALL	THE HYD			
MOTOR AS	IT WAS DAMAGED MC	VE THAN WAS VISIBLE DUR	ING			
INSPECTION	ON.					
300510		SCREW	1 N	4.84	4.84	
84177788		STRAP, SEC	1 N	7.22	7.22	
86624184		WASHER	1	.92	. 92	
87000230		PLATE	1 N	9.02	9.02	
87000924		CLAMP	1 N	8.55	8.55	
87105924		HOSE, FLEX	1 M	345.00	345.00	
87282286		HOSE, FLEX	1 N	159.60	159.60	
87519076	C	CORE-MOTOR HYDR	1-	101.25	101.25-	
87519076	R	REMAN-MOTOR HYD	1	530.00	530.00	
87519076	C	CORE-MOTOR HYDR		101.25	101.25	
				PARTS	1065.15	
			• •	LABOR	472.50	
	17300000		SEGMENT I	COTAL==>	1537.65	

SEGMENT#11 C 04353 NA

10/30/18 11/19/18

ADJUSTMENTS IN SETUP

COMPLAINT:

- CONCAVES MISSING
- CAGE VANES FULLY ADVANCED
- FEEDERHOUSE FACEPLATE FULL FORWARD
- PRESIEVES ADJUSTED INCORRECTLY

THESE ISSUES DISCOVERED DURING INSPECTION AND NOTED TO PROVIDE INFO TO SALES DEPARTMENT, REPAIRS/PARTS NOT

FULFILLED. REFERENCE QUOTE #732

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 \$ amount owing or balance owing as shown hereon.	being the total
(signature) (date)	(signature)	(date)



	I - UPTIME REPAIRS
Ship to:	
S	
to:	INTERNAL CUSTOMER #36
Invoice	445 HWY 12N STEINBACH, MB
Invo	STEINBACH MB R5G 1V1

Branch					
STEINBACH					
Date	Time				Page
11/20/18	20:	08:29 (1	B)		06
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INTCUS36				M06	498
Ship Via		Purchase	Order	•	
		G.S.T. No.			
	79759 4660 RT0001			T0001	
Credit Card No.		•	Sale	spers	on
			:	[49	

Tel: (204) 326-6417 Fax: (204) 326-6718

Description of Work and Parts HRS PIN/EIN WARRANTY DATE HRS STK#/FLEET# Fold - - -117564 COMBINE 1591 YAG208344 8120 1200 CAB00006338 ADDITIONAL DESCRIPTION: **ON THIS SEGMENT THERE ARE ADDITIONS BEYOND QUOTE** ENVIRO OIL LTR X 60 = \$6.00HYTRAN X 3 = \$339.15USED FOR REASON LISTED BELOW. REFERENCE INSPECTION W06448 DUE TO PREVIOUS REMOVAL OF PARTS FOR EMERGENT CUSTOMER REPAIR, OIL WAS LOST AND NEEDED TO BE REPLACE. BILLED ON SEGMENT 11 OF THIS WORK ORDER. ENVIRO OIL LTR 9.00 OIL1 60 .15 HYTRAN 113.05 339.15 73341724 PARTS 348.15 17300000 SEGMENT TOTAL ==> 348.15 10/30/18 11/19/18 SEGMENT#12 C INTER NA UPTIME DISCOUNT AS PER-MIKE HILDEBRAND DO NOT BILL SHOP SUPPLIES AND DISPOSAL FEES. - PLEASE SEE BELOW FOR 10% LABOUR DISCOUNT OF \$310.50 - PLEASE SEE PART# UPTIME INSPECTION FOR 10% DISCOUNT OF ALL REPAIRS COMPLETED AS RESULT OF UPTIME INSPECTION QUALIFY FOR 1 YEAR PARTS AND LABOUR WARRANTY 312.91-UPTIME INSPECTION 312.91 312.91-PARTS 17300000 SEGMENT TOTAL==>

***** WORK ORDER TOTALS ******
CONTINUED ON PAGE 07

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



Please Remit To: 445 PTH 12 N Steinbach, MB R5G 1V1 Tel: (204) 326-6417 Fax: (204) 326-6718

 /O	-	
<i>11</i> 1	17 -	_
 , i i		_

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment			
	I	- UPTIME REPAIRS	
	II	NTERNAL CUSTOMER #36	
	44	45 HWY 12N	
	S'	reinbach, mb	

Branch					
STEINBACH					
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Credit Card No.			Sale	spers	on
			1	49	

Description of Work and Parts

STK#/FLEET# 117564

(signature)

Invoice to:

COMBINE 8120

STEINBACH MB R5G 1V1

HRS PIN/EIN 1591 YAG208344 1200 CAB00006338 WARRANTY DATE

HRS

Fold - - -

CUSTOMER

INTERNAL
PARTS 2794.81
LABOR 3105.00
WNTR WORKS DISC 310.50INTERNAL TOTAL 5589.31

hereby authorize the above work to be done along with the use of necessary materials. You and your employees may operate	l
above machine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery of machine or on terms	ı
satisfactory with you and until paid in full, an express mechanic's lien is acknowledged on above machine to secure the amount	ı
of repairs thereto. It is understood that the company assumes no responsibility for loss or damage by theft or fire to machine	ı
placed with them for storage, sale, repair or while being tested. Estimates are for labour only, materials additional.	ı
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hereby acknowledge my indebtedness in the amount of \$	being the total
amount owing or balance owing as shown hereon.	

(signature)

(date)



	Rocky Mountain Equipment LP	o/a Rocky Mountain Equipment	Branch					
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		Description of Wo	rk and F	aris				
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	COMBINE	X YAG208344	WARK	ANII DAIE	nka	•		Fold –
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	8120	1200 CAB00006338		d n		.		
**We have 6	8120 expanded our hours t	1200 CAB00006338 o serve you better, no	ow open Mo	onday - F				
We have e	8120	1200 CAB00006338 o serve you better, no	ow open Mo	onday - F	riday **			
**We have 6 **from 7:30	8120 expanded our hours t	1200 CAB00006338 o serve you better, no	ow open M	onday - F				
**We have e **from 7:30 SEGMENT# 1	8120 expanded our hours to Dam - 5:30pm and Sat	1200 CAB00006338 o serve you better, no urday 8am - 12pm	ow open Mo	onday - F 27.00	* *			
**We have 6 **from 7:30 SEGMENT# 1 BATTERIES	8120 expanded our hours to Dam - 5:30pm and Sat	1200 CAB00006338 o serve you better, no urday 8am - 12pm 07/29/19 07/29/19			* 1	*		
**We have e **from 7:30 SEGMENT# 1 BATTERIES CORE1.5	8120 expanded our hours to Dam - 5:30pm and Sat	1200 CAB00006338 o serve you better, nourday 8am - 12pm 07/29/19 07/29/19 CORE CHARGE	2	27.00	* 1	* 54.00		
**We have e **from 7:30 SEGMENT# 1 BATTERIES CORE1.5	8120 expanded our hours to Dam - 5:30pm and Sat	1200 CAB00006338 o serve you better, nourday 8am - 12pm 07/29/19 07/29/19 CORE CHARGE	2 2	27.00 112.56	**	54.00 225.12		
from 7:30 SEGMENT# 1 BATTERIES CORE1.5	8120 expanded our hours to Dam - 5:30pm and Sat C INTER N/A	1200 CAB00006338 o serve you better, nourday 8am - 12pm 07/29/19 07/29/19 CORE CHARGE	2 2	27.00 112.56 PARTS TOTAL==>	** ** WORI	54.00 225.12 279.12 279.12		_S **
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**We have e **from 7:30 SEGMENT# 1 BATTERIES CORE1.5	8120 expanded our hours to Dam - 5:30pm and Sat C INTER N/A	1200 CAB00006338 o serve you better, nourday 8am - 12pm 07/29/19 07/29/19 CORE CHARGE	2 2 SEGMENT	27.00 112.56 PARTS TOTAL==>	** WORI	54.00 225.12 279.12 279.12		

Please Remit To: 445 PTH 12 N

Steinbach, MB R5G 1V1 Tel: (204) 326-6417

atisfactory with you and until paid in full, an express mechanics lien is acknowledged on above machine to secure the amount. If	hereby acknowledge my indebtedness in the amount of \$ amount owing or balance owing as shown hereon.	being the total
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)	(signature)	(date)

	I-RME OYEN	
-		
· _ <u>·</u> [INTERNAL CUSTOMER #17	
	216 MAIN STREET BOX 337	
	OYEN AB T0J 2J0	

Oyen, AB	T0J 2J0	
Tel:	(403) 664-3730	
Fax:	(403) 664-2795	
Toll Free:	1-855-763-1427	
Branch		
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Rocky Mountain Equipment Oyen

216 Main Street, Box 337

Branch					
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Description of Work and Parts

STK#/FLEET#

117564

HRS PIN/EIN

WARRANTY DATE

HRS

8.00 HRS

Fold - - -

8120

COMBINE

1605 YAG208344

1201 CAB00006338

great savings, ** Ask us about our Red Seal Inspection Program

guaranteed. Book your inspection now! ** peak performance, maximum uptime

SEGMENT# 1 C 04648 WASH4

09/21/21 09/23/21

STANDARD WASH

COMPLAINT:

combine and cab dirty

CAUSE:

dirty from use

CORRECTION:

\$800.00

(05024)

- go to east sales lot and attempt to start combine, would not start, boost, would not start, go back for another truck and leave truck on hooked up to combine so that it may start
- bring unit to shop
- remove all covers from combine
- blow out big debris from all areas from combine especally ontop of the concaves
- blow out rad

Sept 24/21

- remove covers and start washing
- clean out pile of dirt by rotor gearbox, and under

hopper, and under and above fuel tank

- wash out rad
- wash exterior of unit
- wash out hopper

(Low hydraulic oil, 50hr service required, and tailings

I hereby authorize the above work to be done along with the use of necessary materials. You and your employees may operar above machine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery of machine or on term satisfactory with you and until paid in full, an express mechanic's fien is acknowledged on above machine to secure the amout 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 asknowledge my indebtedness in the amount of S heing the total
(signature) (date)	(signature) (date)

I-RME OYEN

Rocky Mountain Equipment LP ola Rocky Mountain Equipment

Rocky Mountain Equipment Oyen

216 Main Street, Box 337

Oyen, AB T0J 2J0 Tel: (403) 664-373

Tel: (403) 664-3730 Fax: (403) 664-2795 Toll Free: 1-855-763-1427

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	79759	4660 RT0001
Credit Card No.		Salesperson
		726

Description of Work and Parts

Ship to:

invoice to:

TNE

INTERNAL CUSTOMER #17
216 MAIN STREET BOX 337

OYEN AB T0J 2J0

HRS PIN/EIN

WARRANTY DATE

HRS

Fold - - -

117564

COMBINE 8120 1605 YAG208344 1201 CAB00006338

processor idler very loose SWS Sept, 30/2021

- Hooked up battery cables and started unit
- Pulled the unit below the dock
- Re installed the auger clean out doors and closed the cleaning fan
- Washed the bird droppings off of the unit from the top down
- Hooked the battery cables back up to start it
- Moved the unit to the sales lot
- Swept out the cab

LABOR

800.00

17300000

SEGMENT TOTAL==>

800.00

SEGMENT# 2 C 04648 MISC23

09/21/21 09/21/21

TOUCH UP WHEEL RIM PAINT CORRECTION:

1.00 HRS

Sand affected areas to scuff up paint and feather the edges. Tape off tire/Bolt area. Prime with grey primer/let dry paint with silver.

- *** existing paint will bubble and peel if not sanded, primer dry before painting.****
- *** Price per wheel***
- 1.00X4 WHEELS = 4HR

SWS Sept, 29/2021

- Hooked battery cables to the combine to start it

- Drove the combine to the shop
- Scuffed the two front rims, scuffed the entire rim as it had corrosion present on the entire rim
- Taped off the wheel studs and nuts

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, meterials 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)	

I-RME OYEN

INTERNAL CUSTOMER #17 216 MAIN STREET BOX 337

OYEN AB T0J 2J0

Ship to:

Invoice to:

(signature)

Rocky Mountain Equipment LP ola Rocky Mountain Equipment

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 tull, 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 thett or fire to machine placed with them for storage, sale, repair or while being tested. Estimates are for labour only, materials additional.

Rocky Mountain Equipment Oyen 216 Main Street, Box 337

Oyen, AB	TOJ 2J0
Гel:	(403) 664-3730
ax:	(403) 664-2795
foll Free:	1-855-763-1427

Branch	_				
OYEN					
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I hereby acknowledge my indebtedness in the amount of \$_ amount owing or balance owing as shown hereon.

(signature)

(date)

being the total

(date)

INVOICE

	Descr	iption of Wor	k and Pa	irts		
STK#/FLEET#	HRS	PIN/EIN	WARRAN'	TY DATE	HRS	Fold
117564 COMBINE	1605	YAG208344				
8120	1201	CAB00006338				
- Blew the dust out of the	rim					
- Painted each rim with pr	rimer					
- Let the primer dry and s	cuffed it					
- Painted the rims with th	ne silver pai	.nt				
- Peeled off the tape						
- Scuffed the two rear rim	ns as they we	re corroded li	ke the			
front rims						
- Taped off the wheel stud	ls					
- Blew out the dust						
- Primed each rim						
- Scuffed the primer and a	applied the s	silver paint				
- Peeled off the tape						
ADDITIONAL DESCRIPTION:						
po w004414						
B17567N	SC SILV	ÆR.	3	18.61	55.84	
B91253N	PRIMER	GREY	1 M	15.20	15.20	
				PARTS	71.04	
AND	Control of A Control of State Control of	and the Company of th	tro-station of the second	LABOR	142,00011	
1730000)		SEGMENT T	OTAL==>	213.04	
SEGMENT# 3 C 05024 NA	09/21/2	21 10/19/21				
DECALS				1.00	HRS	
COMPLAINT:						
NEEDS RME DECALS IN CORREC	CT SPOT					
CAUSE:						
_decals_placed_in_wrong_spe	at		translational artistical action at the recu		and a second control of the desired with the second tensor which is a second tensor with the second tensor with th	
CORRECTION:						
(05024)						
Oct 20/21						
-remove old / incorrect de	ecals					
			CONTIN	IUED ON PA	GE 04	



Sept 23/21 was remainded as a contract of the second

SEGMENT# 4 C 05024 NA

STK#/FLEET#

140042

43436

117564

Rocky Mountain Equipment LP ola Rocky Mountain Equipment I-RME OYEN Ship to: nvoice to: INTERNAL CUSTOMER #17 216 MAIN STREET BOX 337 OYEN AB TOJ 2J0 **Description of Wo**

M10 Flatwasher

M12 Flange Nut

Rocky Mountain Equipment Oyen

216 Main Street, Box 337

Oyen, AB T0J 2J0 (403) 664-3730 Tel: (403) 664-2795 Fax: Toll Free: 1-855-763-1427

Branch

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	ll new decals							
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	17300000			SEGMENT TOTAL==		142.00		
	1,30000							
EGMENT	# 4 C 05024 NA	09/21/21 0	9/21/21					
CONCAVES				1.	00 HRS			
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	OF CONCAVES ARE NOT W	TH THE MACHIN	E					
CAUSE:			_					
	es did not arrive with	n machine when						
transf								
CORREC								
	11 two missing concave	es and hardwar	e					
	ce large wire concaves			<i>r</i> es				
(05024	-	3 Wildie Dinger W						
	7 3/21====================================	The state of the s	eng	The second secon		Francisco	engengen engliste engliste i type en	
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	g back into place and							
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	I hereby acknowledge my indebtedness in the amount of \$ amount owing or balance owing as shown hereon.	being the total
(signature) (date)	(signature)	(date)

ROCKY MOUNTAIN

I-RME OYEN

INTERNAL CUSTOMER #17 216 MAIN STREET BOX 337

OYEN AB TOJ 2J0

Ship to:

Invoice to:

Rocky Mountain Equipment LP ola Rocky Mountain Equipment

Rocky Mountain Equipment Oyen

216 Main Street, Box 337

Oyen, AB T0J 2J0 (403) 664-3730 Tel: (403) 664-2795 Fax:

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Toll Free: 1-855-763-1427

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OYEN				
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Credit Card No.		Sale	sperson	
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Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRA	ANTY DATE	HRS	Fold
117564	COMBINE	1605	YAG208344				
	8120	1201	CAB00006338				
73344266		HY-TRAN	2.5G	2	64.50	129.00	
84563344		CONCAVE	RH SW	2	805.00	1610.00	
84563345		CONCAVE	LH SW	2	685.00	1370.00	
86981487		Bolt, M	etric	8	3.09	24.72	
					PARTS	3149.58	
					LABOR	142.00	
	17300000			SEGMENT	TOTAL==>	3291.58	

***** WORK ORDER TOTALS ***** INTERNAL CUSTOMER 3220.62 PARTS 1226.00 LABOR CUSTOMER SUBLET 26.62 DISPOSAL FEE 24.52 SHOP SUPPLIES 104.21 INTERNAL TOTAL 4601.97

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 salisfactory with you and until paid in full, an express mechanic's lies is acknowledged on above machine to secure the amount of repairs therefor. 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 haraby advanded as my indebtedness in the amount of S	being the total
(signature) (date)	(signature)	(date)