79759 4660 RT0001

Salesperson

141

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

I - STOCK #154030 Ship to: Invoice to: INTERNAL CUSTOMER #08 3939 - 1ST AVENUE SOUTH LETHBRIDGE, AB LETHBRIDGE AB T1J 4P9

Fax: (403) 327-354 Toll Free: 1-855-763-142				
Branch				
LETHBRIDGE		*REPRINT*		
Date	Time			Page
08/24/21	22:0	02:53 (B)		01
Account No.	Phone N	0.	Refe	rence No.
INTCUS08	4033	3273154	W62	210
Ship Via		Purchase Order		
		G.S.T. No.		

Description of Work and Parts

STK#/FLEET#	
154030	

COMBINE

HRS PIN/EIN

WARRANTY DATE

Credit Card No.

LETHBRIDGE

Fax:

3939 - 1st Ave. S. Lethbridge, AB T1J 4P8

(403) 327-3154

HRS

Fold - - -

YAG209489 3164 7120 2345

- ** Ask us about our Red Seal Inspection Program great savings,
- ** peak performance, maximum uptime guaranteed. Book your inspection now!

SEGMENT# 1 C 04254 N/A

08/20/21 08/23/21

Uptime inspection

CORRECTION:

August 23rd, 2021

- rum combine and header outside
- bring inside and go over check list

issues found

service

change engine oil and filter

flush coolant and replace with new

engine crankcase breather

change feeder conveyor gear box oil

header gearbox box oil

change rotor gearbox oil

check tailings gearbox oil level

change bubble up auger gearbox oil

replace fuel filters

replace hydraulic filters

change traction gearbox oil

change final drive oil

change unloading gearbox oil

check unloading tube gearbox oil

adjust belts and chains, lubricate chains

change all air filters

change pto gearbox oil

fault buttons on the touch screen display not bringing up

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 demage 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 S	being the total
(signature) (date)	(signature)	(date)

Fold - - -

Rocky Mountain Equipment LP ola Rocky Mountain Equipment

Lethbrid	lge, AB T1J 4P8	
Tel:	(403) 327-3154	
Fax:	(403) 327-3545	
Toll Fre	e: 1-855-763-1427	
Branch	<u></u> .	
LE'	THBRIDGE	

LETHBRIDGE

3939 - 1st Ave. S.

Branch					
LETHBRIDGE					
Date	Time	 			Page
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Account No.	Phone No	D.		Refe	rence No.
INTCUS08	4033	3273154		W62	210
Ship Via		Purchase	Order	•	
	<u> </u>	G.S.T. No.			
		79759	466	60 R	Γ0001
Credit Card No.			Sale	spers	on
			1	41	

HRS

Description of Work and Parts

STK#/FLEE	IT#	HRS	PIN/EIN	WARRANTY	DATE
154030	COMBINE	3164	YAG209489		
	7120	2345			
faults w	when pressed				
bad roto	or vibration at full	RPM (fix t	he missing	rasp bar	
and chec	ck again)				
lower si	leve not working				
calibrat	te self leveling				
	slug not working				
replace	windrow shoot side	seals			
pre-siev	re adjustment linkag	e ball at h	andle worn	out change	
	d reciever				
	de concave frame to	rear housin	g there is	a hole in	
	sing to be welded				
_	rasp bar at the fro		otor (repl	ace in	
_	der two plus harwar				
	ar concave bent piec	es remove a	nd straight	en	
-	feeder chain		_		
	faceplate (front fac	ing side br	ackets crac	ked need	
replaced					
-	one battery had mel	ted hole in	it		
	opper knieves	_			
-	ge hood has small ho				
_	or belt needs replac	ed and belt	tensioner	bracket	
	replaced				
	up auger flighting v	-	_		
	it the bottom cross	augers full	. of mud and	. put	
covers h	back on				
header					
	de door latch handle	_			
-	c up and drapper wor				
~	0 psi on accumulate	-)		
ອາckup ຫ	motor leaking (re-se	eal)			

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)

Fold - - -

Rocky Mountain Equipment LP ola Rocky Mountain Equipment

I - STOCK #154030 Ship to: Invoice to: INTERNAL CUSTOMER #08 3939 - 1ST AVENUE SOUTH LETHBRIDGE, AB

Branch				
LETHBRIDGE	1 			1.00
Date	Time			Page
08/24/21		02:53 ()	в)	03
Account No.	Phone N	0.		Reference No.
INTCUS08	403	3273 <u>154</u>		W62210
Ship Via		Purchase	Order	
		_		
		G.S.T. No.		
		79759	466	0 RT0001
Credit Card No.			Sale	sperson
			1	.41

HRS

Description of Work and Parts

STK#/FLEET#

154030

COMBINE

7120

HRS

YAG209489 3164

PIN/EIN

2345

- bring combine outside and hook header back up August 24th, 2021
- fill out uptime inspection form and give to dave
- write story and hand in workorder

LETHBRIDGE AB T1J 4P9

- clean up bay 1.5 hours

ADDITIONAL DESCRIPTION:

\$1099.00

(signature)

17300000

LABOR

994.63

SEGMENT TOTAL ==>

WARRANTY DATE

LETHBRIDGE

3939 - 1st Ave. S. Lethbridge, AB T1J 4P8

Toll Free: 1-855-763-1427

(403) 327-3154 (403) 327-3545

994.63

*****	WORK ORDER	TOTALS	****
	INTERNAL	CUST	OMER
LABOR	994.63		
DISPOSAL FEE	19.88		
SHOP SUPPLIES	84.49		
INTERNAL TOTAL	1099.00		

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

(date)

(date)