



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

Please Remit to:
 P.O. Box 819
 Drumheller, AB T0J 0Y0
 Tel: (403) 823-2626
 Fax: (403) 823-2607
 Toll Free: 1-855-763-1427

INVOICE

Ship to:

SAME AS BELOW

Invoice to:

INTERNAL CUSTOMER #16
 BOX 819
 DRUMHELLER AB T0J 0Y0

Branch DRUMHELLER *REPRINT*		
Date 10/25/18	Time 20:05:25 (B)	Page 01
Account No. INTCUS16	Phone No. 4038232626	Reference No. W18104
Ship Via	Purchase Order	
	G.S.T. No. 79759 4660 RT0001	
Credit Card No.	Salesperson H16	

Description of Work and Parts

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold ---
116897		COMBINE HEADER 3162-35	X YEH040622		

SEGMENT# 1 C 04356 NA 10/16/18 10/16/18

CHECK HEADER OVER

CORRECTION:

went and got header from second yard and brought it back to the shop. checked over unit for damages that need repair, right side of knife is damaged. greased unit and checked all fluid levels. installed gauge wheels on either end of header. oiled the knife on header. added two pails of hydraulic fluid to reservoir. Took header back to second yard once all repairs were completed. - 04356

FREIGHT	SHIP-HANDLING	3	31.00	93.00
KLF313	BRK CLEAN	1	4.76	4.76
OIL1	ENVIRO OIL LTR	50	.10	5.00
100038	NUT, LOCK M12	4	.93	3.72
353308	NUT M6LK	8	.35	2.80
47431717	KNIFE SECT	24	6.95	166.80
47851105	ARM	3 N	60.50	181.50
73341723	HYT ULTA 2.5G	1	68.70	68.70
73341724	HYT ULTA 5G	2	119.00	238.00
84194057	FINGER ASS	2	29.10	58.20
84209635	FLOOR	1 N	208.00	208.00
84599982	BAR	2 N	95.92	191.84
86625255	WASHER	4	2.25	9.00
87033290	BOLT, CARR	4 N	7.48	29.92
87663841	SCREW	2	1.06	2.12
87702973	GUARD	1	29.75	29.75
9706687	SCREW	10 N	2.40	24.00
	PARTS			1317.11
	LABOR			698.14

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)



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

Please Remit to:
P.O. Box 819
Drumheller, AB T0J 0Y0
Tel: (403) 823-2626
Fax: (403) 823-2607
Toll Free: 1-855-763-1427

INVOICE

Ship to: SAME AS BELOW

Invoice to: INTERNAL CUSTOMER #16
BOX 819
DRUMHELLER AB T0J 0Y0

Branch DRUMHELLER		
Date 10/25/18	Time 20:05:25 (B)	Page 02
Account No. INTCUS16	Phone No. 4038232626	Reference No. W18104
Ship Via	Purchase Order	
G.S.T. No. 79759 4660 RT0001		
Credit Card No.	Salesperson H16	

Description of Work and Parts

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold ---
116897		X YEH040622			
COMBINE HEADER					
3162-35					
17300000			SEGMENT TOTAL==>	2015.25	

SEGMENT# 2 C 04356 NA	10/16/18	10/17/18			
REPAIR BROKEN FINGER IN DRUM					
<u>CORRECTION:</u>					
removed broken fingers from inside of drum and replaced them with new ones, ensuring that pins were fully locked into and that covers were properly reinstalled. -04356					
17300000			LABOR	89.78	
			SEGMENT TOTAL==>	89.78	

SEGMENT# 3 C 04356 NA	10/16/18	10/17/18			
REPAIR STAINLESS STEEL SHIELD ON KNIFE					
<u>CORRECTION:</u>					
Removed stainless steel shield, was too damaged to straighten and reinstall, ordered new one from parts. hard to remove crop divider assembly to remove stainless shield, once removed noticed that the steel plate behind the knife was bent down, in turn making the knife dive down at the right end of the header. removed all guards and skid plates connected to the steel plate as well as the AHHC sensor shaft and arms. took steel plate to the press and straightened it. once it was straight reinstalled it as well as reinstalling all the guards and the AHHC sensor shaft and arms, as well as all skid plates all hardware was seized and hard to remove. Installed new stainless steel shield ensuring all hardware was properly tightened. reinstalled crop divider. -04356					
17300000			LABOR	403.34	
			SEGMENT TOTAL==>	403.34	
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 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)



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

Please Remit to:
P.O. Box 819
Drumheller, AB T0J 0Y0
Tel: (403) 823-2626
Fax: (403) 823-2607
Toll Free: 1-855-763-1427

INVOICE

Ship to: SAME AS BELOW

Invoice to: INTERNAL CUSTOMER #16
BOX 819
DRUMHELLER AB T0J 0Y0

Branch DRUMHELLER		
Date 10/25/18	Time 20:05:25 (B)	Page 03
Account No. INTCUS16	Phone No. 4038232626	Reference No. W18104
Ship Via	Purchase Order	
G.S.T. No. 79759 4660 RT0001		
Credit Card No.	Salesperson H16	

Description of Work and Parts

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold ---
116897		X YEH040622			
COMBINE HEADER					
3162-35					

SEGMENT# 4 C 04356 NA 10/16/18 10/17/18
REPAIR BROKEN SECTIONS AND GUARD BOLTS
CORRECTION:
replaced all broken or overly dull sections. hardware was seized on and some hardware broke trying to remove it. replaced hardware where required. ensuring all hardware was tightened properly. replaced missing guard bolts. -04356

	LABOR	325.62
17300000	SEGMENT TOTAL==>	325.62

SEGMENT# 5 C 04356 NA 10/16/18 10/18/18
REPAIR AHHC ARMS
CORRECTION:
replaced short brackets and long poly arms, making sure that all hardware was properly tightened and that ~~orientation of arms and brackets were correct.~~ -04356

	LABOR	288.10
17300000	SEGMENT TOTAL==>	288.10

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

	INTERNAL	CUSTOMER
PARTS	1317.11	
LABOR	1804.98	
DISPOSAL FEE	36.09	
SHOP SUPPLIES	153.42	
INTERNAL TOTAL	3311.60	

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.

(signature)

(date)

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

(signature)

(date)