



# ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

MEDICINE HAT  
1625-30th St SW  
Medicine Hat, Alberta T1B 3N5  
Tel: (403) 528-3838  
Fax: (403) 528-3372  
Toll Free: 1-855-763-1427

## INVOICE

Ship to: [REDACTED]

Invoice to: [REDACTED]

Branch: [REDACTED]

Date: [REDACTED]

Account: [REDACTED] Branch No: [REDACTED]

Ship Via: [REDACTED]

### Description of Work and Parts

STK#/FLEET#	DESCRIPTION	HRS	PIN/BIN	WARRANTY DATE	HRS	Folio
163896	WHEEL LOADER 2015 621G XR	3444	NPF240006			

\*\* Need a quick update on your Parts, Service or Sales Status?  
Text messaging is now available with RME!  
Please text your local branch main phone number. \*\*

SEGMENT#	DESCRIPTION	DATE	HRS	AMOUNT	TOTAL
1 C 05930 NA	REPLACE RIGHT MIRROR AND BRACKET	12/21/22	1.00		
	COMPLAINT: REPLACE RIGHT MIRROR AND BRACKET				
	CORRECTION: 5/9 (05432) Removed old mirror and bracket Installed new bracket and mirror				
	ADDITIONAL DESCRIPTION: 06/01/23 - PARTS QUOTE 004894 APPROVED BY KEN ALEXANDER TO NELSON HAAS OVER THE PHONE. 07/03/23 - AS PER EMAIL FROM RICHARD KLARER, MIDWEST CLAIMS SERVICES, THE REPAIR INVOICE NEEDS TO BE ISSUED TO THE CUSTOMER AND NOT THE INSURANCE COMPANY.				
	48097301 ARM		1 N	315.57	315.57
	87350494 MIRROR ASSY.		1	98.66	98.66
				PARTS	414.23
				LABOR	150.00
13300009	SEGMENT TOTAL==>				564.23

SEGMENT#	DESCRIPTION	DATE	HRS
2 C 05930 NA	REPLACE ALL SHOWN BELOW	12/21/22	8.10
	COMPLAINT: - ALL RS PANEL ASSY - HVAC BOX AND COMPONENTS, INCLUDING STEP AND STEP FRAME		

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 of my job. 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 labor only, materials additional.		I hereby acknowledge my indebtedness in the amount of \$_____ being the final amount owing or balance owing as shown herein.	
_____ (Signature)	_____ (Date)	_____ (Signature)	_____ (Date)



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## INVOICE

Ship to: [Redacted]

Invoice to: [Redacted]

Branch		
Date	Time	Page
07/31/23	22:04:09 (B)	02
Account No.	Phone No.	Reference No.
[Redacted]	[Redacted]	[Redacted]
Ship Via	Purchase Order	
[Redacted]	[Redacted]	
G.S.T. No.		
79759 4660 RT0001		
Credit Card No.	Salesperson	
[Redacted]	N17	

### Description of Work and Parts

STR#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	Cost
163896	WHEEL LOADER 621G	3444	NFF240006			
	- LOWER COVER PLATE MOUNT					
	- WASHER FLUID HOUSING					
<u>CORRECTION:</u>						
(05930)						
Replaced lower drag step on left hand side						
Installed lower drag step on right hand side as well as full step assembly						
D55216	Grip Pad	1	N	12.73		12.73
FREIGHT	FREIGHT	7		16.63		116.44
190003888452	NUT LK M10 CL8	23	M	.90		20.70
43233	SCREW	13	M	1.30		16.90
47407568	COVER	1	N	143.04		143.04
47407570	BRACKET	1	N	451.40		451.40
47416049	TANK	1	N	103.66		103.66
47416054	GROMMET	2	N	9.60		19.20
47416067	PUMP	2	N	87.93		175.86
47500788	BRACKET	1	N	78.04		78.04
47639539	STEP		RETAIL	252.11		
		4	N	229.23		916.91
47702864	TUBE AIR INTAK	1	N	38.03		38.03
47707352	AIR CLEANER		RETAIL	303.82		
		2	N	299.18		598.36
47865667	LATCH	1	N	52.54		52.54
47865689	PAWL	1	N	9.07		9.07
47865693	HINGE	2	N	16.78		33.56
47894712	STRAP	2	N	93.65		187.30
47900888	SUPPORT	1	N	297.34		297.34
47900898	SUPPORT	1	N	265.08		265.08
47901287	PLATFORM	1	N	80.79		80.79
47985051	BRACKET	1	N	77.92		77.92

CONTINUED ON PAGE 03

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(signature)

(date)

(signature)

(date)



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## INVOICE

Ship to: [Redacted]

Invoice to: [Redacted]

Branch		
Date	07/31/23	Page 03
Account No.	22:04:09 (B)	Reference No.
[Redacted]		
[Redacted]		
Order No.	Salesperson	
	N17	

### Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	Price
163896	WHEEL LOADER 621G	3444	NPF240006			
48032949	COVER	1 N		921.46		921.46
48032950	PANEL	1 N		522.62		522.62
48054680	BRACKET	1 N		133.40		133.40
832-10406	NUT, LOCK	4 M		3.72		14.88
86512463	SCREW	8 N		3.63		29.04
86624184	WASHER MSFL	12 M		1.17		14.04
86624978	BOLT	23 M		2.30		52.90
86625034	CLAMP	2 N		3.90		7.80
86625074	NUT	2 N		3.40		6.80
86625253	WASHER	8 M		.67		5.36
86625256	WASHER	4 M		2.81		11.24
86639031	BOLT	4 M		3.92		15.68
86639209	BOLT	2 M		5.05		10.10
87439461	CAP	1 N		25.09		25.09
87664050	WASHER	46 N		1.59		73.14
895-10006	WASHER	4 N		6.20		24.80
91716941	AIR CONDITIONER	1 N		1413.40		1413.40
9515003	BOLT	8 M		3.60		28.80
	PARTS					7005.42
	LABOR					1215.00
13300009	SEGMENT TOTAL==>					8220.42

SEGMENT# 3 C 05930 NA 12/21/22 12/21/22  
 REPLACE LR AND RR FENDERS 1.80 HRS  
COMPLAINT:  
 REPLACE LR AND RR FENDERS  
CORRECTION:  
 4/27 (05432)  
 remove LR fender and RR fender and steps  
 sort through parts

CONTINUED ON PAGE 04

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<p>_____ (signature) _____ (date)</p>	<p>_____ (signature) _____ (date)</p>



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## INVOICE

Ship to:

[Redacted]

Invoice to:

[Redacted]

Branch		
Date	Time	Page
07/31/23	22:04:09 (B)	04
Account No.	Phone No.	Reference No.
[Redacted]		
Ship to	Purchase Order	
[Redacted]		
G.S.T. No.		
[Redacted]		
Created by person		
[Redacted]		
N17		

### Description of Work and Parts

STPK#/FLEET#	WHEEL LOADER	HRS	PIN/EIN	WARRANTY DATE	HRS	Feta
163896	621G	3444	NFF240006			
July 24, 23 (05930)						
Straightened fenders for both sides and out apart brackets to get them re aligned and rewelded brackets on since original welds have cracked.						
D55216	Grip Pad	14	N	12.73		178.22
FREIGHT	FREIGHT	2		55.29		110.57
392530	NUT	4		1.70		6.80
47407573	COVER	1	N	91.15		91.15
47894712	STRAP	2		102.56		205.12
47901910	FENDER	1		1678.44		1678.44
47902616	FENDER	1		1694.57		1694.57
84194960	BRACKET	2	N	106.93		106.93
84349966	BRACKET, S	1	N	117.24		117.24
84349969	BRACKET, S	1	N	123.10		123.10
86625266	WASHER	16	O	3.05		48.80
87015545	BOLT	4	M	9.79		39.16
87559793	FENDER, RE	1	N	689.63		689.63
87559794	FENDER, RE	1	N	689.63		689.63
						PARTS
						LABOR
13300009						5779.36
SEGMENT TOTAL==>						270.00
						6049.36

SEGMENT# 4 C 05930 NA 12/21/22 12/21/22 .80 HRS  
 REPLACE RF FENDERS  
COMPLAINT:  
 REPLACE RF FENDERS  
CORRECTION:  
 (05930)  
 Removed old fenders and mounts

CONTINUED ON PAGE 05

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(Signature) \_\_\_\_\_ (date) \_\_\_\_\_

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(Signature) \_\_\_\_\_ (date) \_\_\_\_\_



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Toll Free: 1-855-783-1427

## INVOICE

Ship to:

[Redacted]

Invoice to:

[Redacted]

Branch	[Redacted]		
Date	07/31/23	Time	22:04:09 (B)
Account No.	[Redacted]	Page	05
Phone No.	[Redacted]	Referral No.	[Redacted]
Order No.	[Redacted]	Order No.	[Redacted]
Order No.	[Redacted]	Salesperson	N17

### Description of Work and Parts

STK#/FLEET#	DESCRIPTION	HRS	PIN/EIN	WARRANTY DATE	HRS	Cost
163896	WHEEL LOADER 621G	3444	NFF240006			
87355957	Installed new fenders and mounts FENDER				882.72	
					2 N 862.21	1724.41
					PARTS	1724.41
					LABOR	120.00
13300009					SEGMENT TOTAL==>	1844.41

SEGMENT#	DESCRIPTION	DATE	DATE	HRS
5 C 05930 NA	REPLACE RH HYDRAULIC TANK COVER	12/21/22	12/21/22	.90 HRS
	<u>COMPLAINT:</u> REPLACE RH HYDRAULIC TANK COVER			
	<u>CORRECTION:</u> (05930) Installed correct cover since other cover was wrong			
47777654	PANEL SIDE	1 N	3622.12	3622.12
47815582	PANEL	1 N	4266.02	4266.02
			PARTS	7888.14
			LABOR	135.00
13300009			SEGMENT TOTAL==>	8023.14

SEGMENT#	DESCRIPTION	DATE	DATE	HRS
6 C 05930 NA	REPLACE DAMAGED HARNESES	12/21/22	12/21/22	10.80 HRS
	<u>COMPLAINT:</u> - CAB JSS HARNESS - RH EXTERIOR HARNESS PART #47865827 - BLOWER MOTOR AND RESISTOR HARNESS			
	<u>CORRECTION:</u> 5/8 (05432) replace transmission wiring harness install cab harness			

CONTINUED ON PAGE 06

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I hereby acknowledge my indebtedness in the amount of \$ \_\_\_\_\_ being the total amount owing at this date owing as shown hereon.

\_\_\_\_\_  
[Signature] [Date]

\_\_\_\_\_  
[Signature] [Date]



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## INVOICE

Ship to:  
 Invoice to:

[Redacted shipping and billing information]

Branch	[Redacted]		Page
Time	07/31/23	22:04:09 (B)	06
Account No.	[Redacted]		Invoice No
Order via	Purchase Order		[Redacted]
G.S.T. No.	[Redacted]		[Redacted]
Credit card No.	[Redacted]		Salesperson
			N17

### Description of Work and Parts

STK#/FLEET#	WHEEL LOADER	HRS	PIN/EIN	WARRANTY DATE	HRS	Folio
163896	621G	3444	NFF240006			
47865B27			HARNES WIRE	1 N 495.85		495.85
47884108			HARNES WIRE	1 N 797.69		797.69
48185852			HARNES WIRE	1 N 4027.91		4027.91
85819569			ANTENNA	1 N 71.82		71.82
			PARTS			5393.27
			LABOR			1620.00
13300009			SEGMENT TOTAL==>			7013.27

SEGMENT#	7 C 05930 NA	12/21/22	12/21/22			
	REPLACE RH REAR FENDER LINER				.75 HRS	
	<u>COMPLAINT:</u>					
	REPLACE RH REAR FENDER LINER					
	<u>CORRECTION:</u>					
	(05930)					
	Installed fender liner bracket on rear					
	Attached fender liner to fender and liner bracket					
	FREIGHT	FREIGHT		1	20.00	20.00
87360602	FENDER REAR			1 N	646.40	646.40
						666.40
						112.50
13300009				SEGMENT TOTAL==>		778.90

SEGMENT#	8 C 05930 NA	12/21/22	12/21/22			
	REPLACE ENGINE COVER				2.00 HRS	
	<u>COMPLAINT:</u>					
	REPLACE ENGINE COVER					
	<u>CORRECTION:</u>					
	5/9 (05432)					
	remove hood					
	no power					

CONTINUED ON PAGE 07

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<p>_____          (signature)</p>	<p>_____          (date)</p>



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## INVOICE

Ship to: [REDACTED]

Invoice to: [REDACTED]

Branch		
Date	Time	Page
07/31/23	22:04:09 (B)	07
Account No.	Phone No.	Reference No.
[REDACTED]	[REDACTED]	[REDACTED]
Supplier	Purchase Order	
[REDACTED]	[REDACTED]	
Credit Card No.	Salesperson	
	N17	

### Description of Work and Parts

STK#/FLEET#	WHEEL LOADER	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold
163896	WHEEL LOADER 621G	3444	NFF240006			
ram would not work and holder for ram is broke had to use crane to lift then block and readjust crane to lift remove bolts and remove hood 5/19 (05432) remove all pieces from old hood put on new hood (05930) Installed old pieces onto new hood Used crane to put hood on unit						
47490047	HOOD ENGINE	1 N	9150.62		9150.62	
47918606	DECAL	2 N	83.16		166.32	
47921956	DECAL	2 N	35.49		70.98	
47958581	GRILLE	1 N	1659.20		1659.20	
			PARTS		11047.12	
			LABOR		300.00	
13300009			SEGMENT TOTAL==>		11347.12	

SEGMENT# 9 C 05930 NA 12/21/22 12/21/22  
REPLACE ENGINE AND OIL 24.50 HRS

COMPLAINT:

REPLACE ENGINE, SIZED, METAL FLAKES INSIDE, NO OIL, REPLACE OIL

CORRECTION:

5/9 (05432)

start unhooking engine

5/10 (05432)

finish unhooking engine

remove engine

plug off all lines so can be washed off before installing

CONTINUED ON PAGE 08

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(signature)

(date)

(signature)

(date)



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## INVOICE

Ship to: [REDACTED]

Invoice to: [REDACTED]

Branch		
[REDACTED]	TIME	Page
07/31/23	22:04:09 (P)	08
Account No.	Phone No.	Reference No.
[REDACTED]	[REDACTED]	[REDACTED]
Credit Card No.	Salesperson	
[REDACTED]	N17	

### Description of Work and Parts

STK#/FLBET#	WHEEL LOADER	HRS	PIN/BIN	WARRANTY DATE	HRS	Fold
163896	621G	3444	NFF240006			
cab and engine						
scrape oil and mud off everything						
sweep floor and get ready to be washed						
6/23 (05432)						
install flywheel and torque plate						
set engine in place and start hooking up						
6/26 (05432)						
install muffler and bracket						
finish hooking engine up, all pipes hoses and electrical						
install hood and bolt up						
hook up ram for hood lift.						
OIL	ENVIRO OIL<30LT	19			.10	1.90
4894641	SCREW	8 M			8.79	70.32
4899921	GASKET	2 M			15.77	31.54
5801752629C	CORE-REPLACEMEN	1-		1890.00		1890.00
5801752629R	REMAN ENGINE	1		44065.00		44065.00
5801752629C	CORE-REPLACEMEN			1890.00		1890.00
7334423d	15W40 NO.1BN 5G	1		153.40		153.40
	PARTS					44322.16
	LABOR					3675.00
13300009	SEGMENT TOTAL==>					47997.16

SEGMENT#10 C 05930 NA	12/21/22 12/21/22					
REPLACE EXTERIOR B POST HARNESS GUARD					.50 HRS	
<u>COMPLAINT:</u>						
REPLACE EXTERIOR B POST HARNESS GUARD						
<u>CORRECTION:</u>						
5/19 (05432)						
replace exterior post harness guard						
47861322	COVER	1 N		147.16		147.16

CONTINUED ON PAGE 09

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(signature)

(date)

(signature)

(date)





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Invoice to: [Redacted]

Branch		[Redacted]	
Date	07/31/23	22:04:09 (B)	Page 09
Account No.	[Redacted]	Phone No.	[Redacted]
Ship Via	[Redacted]	Purchase Order	[Redacted]
		G.S.T. No.	[Redacted]
		Person	[Redacted]
			N17

### Description of Work and Parts

STK#/FLEET#	WHEEL LOADER	HRS	PIN/EIN	WARRANTY DATE	HRS	Parts
163896	621G	3444	NFF240006			
13300009						
					PARTS	147.16
					LABOR	75.00
					SEGMENT TOTAL==>	222.16

SEGMENT#11 C 05930 NA 12/21/22 12/21/22  
REPLACE DAMAGED AND SWAP ALL UNDAMAGED IN NEW CAB 50.00 HRS

**COMPLAINT:**

REPLACE DAMAGED INTERIOR PANELS AND COMPONENTS AND SWAP ALL UNDAMAGED COMPONENTS TO NEW CAB

- RH PANEL
- HEADLINER
- RH ARMREST
- A, B, C, D POSTS
- REAR COVER
- RUBBER TRAY COVERS
- RH MIRROR
- FNR LEVER
- SEAT COVER
- REATTACHE SEAT HARNESS
- BUTTON PANEL RIPPED

**CORRECTION:**

4/27 (05432)  
start swapping parts on cab over  
found a lot of parts not ordered and were wrong  
go through parts and make parts list  
4/28 (05432)  
take everything out of old cab  
start putting stuff in new cab  
wiring harness and handles  
brake pedal and fuel pedal

CONTINUED ON PAGE 10

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<p>(signature) _____ (date) _____</p>	<p>(signature) _____ (date) _____</p>



# ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

MEDICINE HAT  
1625-30th St SW  
Medicine Hat, Alberta T1B 3N5  
Tel: (403) 528-3838  
Fax: (403) 528-3372  
Toll Free: 1-855-763-1427

## INVOICE

Ship to: [REDACTED]

Invoice to: [REDACTED]

Branch		
Date	Time	Page
07/31/23	22:04:09 (B)	1.0
Account No.	Phone No.	Reference No.
[REDACTED]		
G.S.T. No.		
[REDACTED]		
Person		
N17		

### Description of Work and Parts

STK#/FLEET#	WARRANTY DATE	HRS	PIN/RIN	HRS	Field
163896			3444 NFF240006		
WHEEL LOADER 621G					
4/28/23 #05534					
- Assisted Tech					
5/3 (05432)					
start installing interior					
5/5 (05432)					
continue installing interior					
5/25 (05432)					
install heater box and part of interior					
5/26 (05432)					
install rug and seat					
install interior panels					
finish assembling cab interior parts					
6/7 (05432)					
extras: roof cap, foam for multiple things, some panels					
everything ordered on second quote					
install roof cap and foam pieces					
install 6 work lights					
6/29/23 #05458					
- Assisted tech with cab lift					
July 26, 23					
(05930)					
installed hvac control					
FREIGHT			FREIGHT	1	21.18
14305624			SCREW	1 M	4.03
47505251			TRAY	1 N	68.99
47643480C			CORE-JOYSTICK	1-	63.00
47643480R			REMAN-JOYSTICK	1	774.07
47643480C			CORE-JOYSTICK		63.00
47743884			TRAY	1 N	133.40
47748651			PANEL	1 M	278.43

CONTINUED ON PAGE 11

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(signature) \_\_\_\_\_ (date) \_\_\_\_\_

(signature) \_\_\_\_\_ (date) \_\_\_\_\_



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Account No.	Phone No.	Reference No.
Purchase Order		
Salesperson		
N17		

### Description of Work and Parts

STR#/FLEET#	WHEEL LOADER	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold
163896	621G	3444	NFF240006			
47765373			TRAY	2 N	8.97	17.94
47920319			PANEL	1 N	570.76	570.76
47920322			PANEL	1 N	444.45	444.45
47980358			COVER ASSY	1 N	185.67	185.67
47980856			COVER ASSY	1 N	200.01	200.01
48046607			CUSHION, SEAT B	1 N	1051.92	1051.92
48046610			Cushion	1 N	1075.74	1075.74
48113492			PANEL CONTROL	1 M	515.75	515.75
48175221			COVER	1 N	256.67	256.67
48175229			COVER	1 N	141.66	141.66
48179795			CUSHION	1 N	561.13	561.13
48179801			HINGE	1	948.97	948.97
51644842			HEADLINER	1 N	1191.49	1191.49
51646697			CONSOLE	1 N	451.40	451.40
51675652			PANEL	1 N	119.18	119.18
76048869			MIRROR, RE	1 N	165.03	165.03
87632741			SCREW	2 N	10.62	21.24
					PARTS	9199.11
					LABOR	7500.00
13300009				SEGMENT TOTAL==>		16699.11

SEGMENT#12 C 05930 NA 12/21/22 12/21/22  
 REPLACE DISPLAY, SCRATCHED UP, REPLACE AND PROGRAM 1.35 HRS  
COMPLAINT:  
 REPLACE DISPLAY, SCRATCHED UP, REPLACE AND PROGRAM  
CORRECTION:  
 (05024)  
 June30/23  
 program display, ECU. Update all modules

CONTINUED ON PAGE 12

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<p>Signature _____ Date _____</p>	<p>Signature _____ Date _____</p>



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Branch		
Date	Time	Page
07/31/23	22:04:09 (P)	12
Account No.	Phone No.	Reference No.
[Redacted]		
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[Redacted]		
G.S.T. No.		
[Redacted]		
C.	Salesperson	
	N17	

### Description of Work and Parts

STK#/FLEET#	WHEEL LOADER	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold
163896	621G	3444	NPF240006			
Make a sticker for the cab stating that engine was replaced at 3444.96HRS						
Start unit and it runs						
Called Reman as the injector codes were not in writing on the new engine. Reman stated that the old injector codes will work and the ECU will take over.						
47962967	FLEX USB STICK	1		72.56		72.56
51413342	DISPLAY	1 N		2335.32		2335.32
	PARTS					2407.88
	LABOR					202.50
13300009				SEGMENT TOTAL==>		2610.38

SEGMENT#	C	05930 NA	12/21/22	12/21/22		
		REPLACE WORKLIGHTS, RH FLASHER ASSEMBLIES			2.40 HRS	
<u>COMPLAINT:</u>						
REPLACE WORKLIGHTS AND RH FLASHER ASSEMBLIES						
<u>CORRECTION:</u>						
(05930)						
Removed old work lights and flashers						
Installed new work lights and flashers						
47818991		LAMP, WORK	6 N	442.55		2655.30
51455697		HEADLAMP	1 N	264.17		264.17
		PARTS				2919.47
		LABOR				360.00
13300009				SEGMENT TOTAL<==>		3279.47

SEGMENT#	C	05930 NA	12/21/22	12/21/22		
		REPLACE TANKS AND TRANSMISSION BREATHERS			2.10 HRS	
<u>COMPLAINT:</u>						
REPLACE DEF TANK, HYDRAULIC TANK BREATHERS PLUGGED,						

CONTINUED ON PAGE 13

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(signature) \_\_\_\_\_ (date) \_\_\_\_\_



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Branch		
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U.S.T. No.		
[Redacted]		
N17		

## Description of Work and Parts

STR#/FLEET#	WHEEL LOADER	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold
163896	621G	3444	NFF240006			
TRANSMISSION						
<u>CORRECTION:</u>						
5/9 (05432)						
replace transmission breather						
5/17 (05432)						
replace HYD tank and DEF breather						
47437399			Updated Breathe	1	62.37	62.37
73142752			BREATHER	1 N	41.82	41.82
8606006			VALVE, CHECK	1 N	315.57	315.57
86521965			ELBOW 217-101	1 N	20.97	20.97
					PARTS	440.73
					LABOR	315.00
13300009	SEGMENT TOTAL==>					755.73

SEGMENT#15 C 05930 NA	12/21/22 12/21/22					
REPLACE BLOCK HEATER CORD						
					.50	HRS
<u>COMPLAINT:</u>						
REPLACE BLOCK HEATER CORD, DAMAGED						
<u>CORRECTION:</u>						
(05930)						
Removed old cord						
Installed new cord						
87105748			CABLE, ELECTRIC	1	72.21	72.21
					PARTS	72.21
					LABOR	75.00
13300009	SEGMENT TOTAL==>					147.21

SEGMENT#16 C 05930 NA	12/21/22 12/21/22					
REPLACE DEF INJECTOR COOLANT QUICK CONNECT						
					.50	HRS
<u>COMPLAINT:</u>						

CONTINUED ON PAGE 14

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(signature)

(date)



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## INVOICE

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K & K CATTLE CO.  
BOX 159  
MAPLE CREEK SK S0N 1N0

Branch		
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07/31/23	22:04:09 (B)	14
Account No.	Phone No.	Reference No.
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[Redacted]		
[Redacted]		
Salesperson		
NL7		

### Description of Work and Parts

STR#/FLEET#	WHEEL LOADER	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold
163896	621G	3444	NFF240006			
REPLACE DEF INJECTOR COOLANT QUICK CONNECT						
<u>CORRECTION:</u>						
7/7 (05432)						
replace quick connector						
FREIGHT		FREIGHT		1	.03	.03
244358		CLAMP		1 M	1.60	1.60
47405903		FITTING		1 N	225.81	225.81
					PARTS	227.44
					LABOR	75.00
13300009				SEGMENT TOTAL==>		302.44

SEGMENT#	DESCRIPTION	DATE	HRS
17 C	05930 NA	12/21/22 12/21/22	.75 HRS
FILL TRANSMISSION OIL			
<u>COMPLAINT:</u>			
FILL TRANSMISSION OIL, EMPTY			
<u>CORRECTION:</u>			
5/19 (05432)			
had to order drain plug for transmission			
and refill transmission			
replace transmission filter, was tight,			
had to put pry bar through in order to get loose			
FIL2	ENVIR FILE>8"	1	1.00
OIL1	ENVIRO OIL<30LT	29	.10
47745409	PLUG	1 N	145.27
47996857	FILTER	1	81.59
73344266	HY-TRAN 2.5G	1	91.00
73344267	HY-TRAN 5G	1	169.00
73344281	HYDRAULIC134 5G	2	143.00
			PARTS
			LABOR
			112.50

CONTINUED ON PAGE 15

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 any task. 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 labor only, materials additional.

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(signature)

(date)

(signature)

(date)



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Branch		
Date	Time	Page
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Account No.	Phone No.	Reference No.
Purchase Order		
G.S.T. No.		
Credit Card No.	Salesperson	
	N17	

### Description of Work and Parts

STK#/FLEET#	WHEEL LOADER	HRS	PIN/EIN	WARRANTY DATE	HRS	Cost
163896	621G	3444	NFF240006			
13300009				SEGMENT TOTAL==>		889.26

SEGMENT#	DESCRIPTION	DATE	HRS	PARTS	LABOR	TOTAL
18 C 05930 NA	REPLACE REAR WIPER BLADE	12/21/22 12/21/22	.50			
<u>COMPLAINT:</u>						
REPLACE REAR WIPER BLADE						
<u>CORRECTION:</u>						
July 26, 23 (05930)						
Attached wiper blade to gear on cab						
73329275	WIPER BLAD		1	27.88		27.88
				PARTS		27.88
				LABOR		75.00
13300009				SEGMENT TOTAL==>		102.88

SEGMENT#	DESCRIPTION	DATE	HRS	PARTS	LABOR	TOTAL
19 C 05930 NA	FILL FLUID, REPLACE FILTER	12/21/22 12/21/22	1.50			
<u>COMPLAINT:</u>						
FILL HYDRAULIC FLUID, REPLACE FILTER						
FILTER WAS CUT OPEN TO SEE IF HYD SYSTEM FAILURE						
<u>CORRECTION:</u>						
5/23 (05432)						
replace HYD filter						
Filled hydraulic tank						
	ENVIR FILT>8"		2	1.00		2.00
	FREIGHT		3	20.48		61.43
	ENVIRO OIL<30LT		152	.10		15.20
	DECAL		1 N	8.37		8.37
	DECAL		1 N	18.78		18.78
	AIR CLEANER		1 N	1153.93		1153.93

CONTINUED ON PAGE 16

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(signature)

(date)

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(date)







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Branch [REDACTED]		
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Account No.	Phone No.	Reference No.
[REDACTED]	[REDACTED]	[REDACTED]
Ship Via	Order	
[REDACTED]	[REDACTED]	
Credit	Discperson	
		N17

### Description of Work and Parts

STK#/FLEET#	WHEEL LOADER	HRS	PIN/EIN	WARRANTY DATE	HRS	Feld
163896	621G	3444	NPF240006			
<u>CORRECTION:</u>						
7/7 (05432)						
no code						
13300009					LABOR	600.00
SEGMENT TOTAL==>						600.00

SEGMENT#22 C 05930 NA	12/21/22 05/23/23					
TIGHTEN LOOSE ARTICULATION PIN LOCK BOLT						.50 HRS
<u>COMPLAINT:</u>						
TIGHTEN LOOSE ARTICULATION PIN LOCK BOLT						
<u>CORRECTION:</u>						
5/23 (05432)						
tighten pin lock bolt and check all others						
13300009					LABOR	75.00
SEGMENT TOTAL==>						75.00

SEGMENT#23 C 05930 NA	12/21/22 05/23/23					
REPAIR / REARRANGE PARK BRAKE						1.80 HRS
<u>COMPLAINT:</u>						
REPAIR / REARRANGE PARK BRAKE						
<u>CORRECTION:</u>						
7/7 (05432)						
set park brake						
13300009					LABOR	270.00
SEGMENT TOTAL==>						270.00

SEGMENT#24 C 05930 NA	12/21/22 07/07/23					
REPAIR RH BUCKET WEDGE BOLT						.50 HRS
<u>COMPLAINT:</u>						
REPAIR RH BUCKET WEDGE BOLT (TIGHTEN)						

CONTINUED ON PAGE 18

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(signature)	(date)	(signature)	(date)



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Toll Free: 1-835-763-1427

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[REDACTED]	Time	Page
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Account No.	Phone No.	Reference No.
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	Purchase Order	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	N17

### Description of Work and Parts

STR#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	Field
163896	WHEEL LOADER 621G	3444	NFF240006			

CORRECTION:  
7/7 (05432)  
tighten bolts

13300009

LABOR	75.00
SEGMENT TOTAL==>	75.00

SEGMENT#25 C 05930 NA 12/21/22 07/26/23

REPAIR FRONT WIPER ARM

.75 HRS

COMPLAINT:

REPAIR FRONT WIPER ARM, LOOSE

CORRECTION:

July 25, 23  
(05930)

Attached wiper to wiper arm  
Put wiper arm unit on loader

47984295

WIPER BLAD

1 M

70.61

70.61

PARTS

70.61

LABOR

112.50

13300009

SEGMENT TOTAL==>

183.11

SEGMENT#26 C 05930 NA 12/21/22 05/23/23

BLOW/CLEAN OUR ALL RADS AND COOLERS

2.00 HRS

COMPLAINT:

BLOW/CLEAN OUR ALL RADS AND COOLERS

CORRECTION:

5/23 (05432)

blow out and wash out all rads and coolers

13300009

LABOR	300.00
SEGMENT TOTAL==>	300.00

300.00

300.00

CONTINUED ON PAGE 19

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Credit Card No.		
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### Description of Work and Parts

STK#/FLEET#	WHEEL LOADER	HRS	PIN/EIN	WARRANTY DATE	HRS	Rate
163896	WHEEL LOADER 621G	3444	NFF240006			
SEGMENT#27 C 05930 NA	RESECURE GRAPPLE HOSES	12/21/22	05/23/23		.50 HRS	
	<u>COMPLAINT:</u> RESECURE GRAPPLE HOSES					
	<u>CORRECTION:</u> 5/23 (05432) secure grapple hoses					
13300009				LABOR		75.00
				SEGMENT TOTAL==>		75.00
SEGMENT#28 C 05930 NA	REPLACE CAB STRUCTURE	12/21/22	12/21/22		10.80 HRS	
	<u>COMPLAINT:</u> REPLACE CAB STRUCTURE					
	<u>CORRECTION:</u> 4/26 (05432) start removing cab and fenders 5/24 (05432) install radio antenna and panels (05432) Removed steering column and roof skin Installed steering column and roof skin					
FREIGHT	FREIGHT			1	50.00	50.00
48053172	FOAM			2 N	37.17	74.34
5158363B	CAB			1 N	45412.70	45412.70
				PARTS		45537.04
				LABOR		1620.00
13300009				SEGMENT TOTAL==>		47157.04
SEGMENT#29 C 05930 NA		12/21/22	04/26/23			

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<p>(signature) _____ (date) _____</p>	<p>(signature) _____ (date) _____</p>



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Date	Time	Page	
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Account No.	Phone No.	Reference No.	
[Redacted]	[Redacted]	[Redacted]	
Salesperson		N17	

### Description of Work and Parts

STR#/FLEET#	WHEEL LOADER	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold
163896	621G	3444	NFF240006			

WASH EXTERIOR / CLEAN INTERIOR 5.00 HRS

COMPLAINT:  
WASH EXTERIOR / CLEAN INTERIOR  
CORRECTION:  
4/26 (05432)  
move unit over to eagle shop  
use fork lift to get into bay  
5/18 (05432)  
wash unit under cab and engine compartment  
July 26,23  
(05930)  
Washed exterior and cab

13300009	LABOR	750.00
	SEGMENT TOTAL==>	750.00

SEGMENT#30 C 05930 NA	12/21/22 07/26/23	
RUN UP, CONFIRM ALL FUNCTIONS WORK, NO LEAKS		2.00 HRS

COMPLAINT:  
RUN UP, CONFIRM ALL FUNCTIONS WORK AND THERE ARE NO LEAKS  
CORRECTION:  
July 27,23  
(05930)  
Washed unit  
greased unit  
July 27/23--5698  
-Run up unit and check for all functions working and no leaks  
-Recheck levels, all ok at this time  
-Check all lights and all cab functions work as well.  
-All ok at this time. No leaks

CONTINUED ON PAGE 21

<p>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 labor only, materials additional.</p>	<p>I hereby acknowledge my indebtedness in the amount of \$ _____ being the total amount owing or balance owing as shown hereon</p>
<p>(signature) _____ (date) _____</p>	<p>(signature) _____ (date) _____</p>



# ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP c/a Rocky Mountain Equipment

MEDICINE HAT  
1625-30th St SW  
Medicine Hat, Alberta T1B 3N5  
Tel: (403) 528-3838  
Fax: (403) 528-3372  
Toll Free: 1-855-763-1427

## INVOICE

Ship to: [REDACTED]

Invoice to: [REDACTED]

Branch		[REDACTED]	
07/31/23	Time	22:04:09 (R)	Page
21	Account No.	Reference No.	[REDACTED]
Ship Via	Purchase Order		
[REDACTED]	[REDACTED]		
Credit Card No.	Salesperson		
	N17		

### Description of Work and Parts

STR#/FLEET#	WHEEL LOADER	HRS	PIN/EIN	WARRANTY DATE	HRS	Folio
163896	WHEEL LOADER 621G	3444	NPF240006			
13300009				LABOR	300.00	
				SEGMENT TOTAL==>	300.00	
<b>SEGMENT#31 C 05930 NA 12/21/22 12/21/22</b>						
	REPLACE COOLANT OVERFLOW RESERVOIR				.50 HRS	
	<u>COMPLAINT:</u>					
	REPLACE COOLANT OVERFLOW RESERVOIR, SMASHED					
	<u>CORRECTION:</u>					
	7/7 (05432)					
	replace overflow bottle					
A184395	BOTTLE	1		110.03		110.03
1547924C1	CAP	1	N	26.21		26.21
				PARTS		136.24
				LABOR		75.00
13300009				SEGMENT TOTAL==>		211.24
<b>SEGMENT#32 C 05930 NA 12/21/22 12/21/22</b>						
	REPLACE HOOD ACTUATOR MOUNT				1.35 HRS	
	<u>COMPLAINT:</u>					
	REPLACE HOOD ACTUATOR MOUNT, ADJUST					
	<u>CORRECTION:</u>					
	5/23 (05432)					
	replace hood mount					
	FREIGHT					
47488710	FREIGHT	2		1.18		2.35
47770602	HINGE	1	N	522.62		522.62
47772550	SUPPORT	1	N	40.04		40.04
86541970	SPACER	2	N	22.88		45.76
86625266	BOLT	1	M	12.20		12.20
	WASHER	1	O	3.05		3.05
				PARTS		626.02

CONTINUED ON PAGE 22

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(signature)

(date)

(signature)

(date)



# ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

MEDICINE HAT  
1825-30th St SW  
Medicine Hat, Alberta T1B 3N5  
Tel: (403) 528-3638  
Fax: (403) 528-3372  
Toll Free: 1-855-763-1427

## INVOICE

Ship to: [REDACTED]

Invoice to: [REDACTED]

Branch		
Date	Time	Page
07/31/23	22:04:09 (B)	22
Account No.	Phone No.	Reference No.
[REDACTED]		
G.S.T. No.		
[REDACTED]		
N17		

### Description of Work and Parts

STK#/FLEET#	WHEEL LOADER	HRS	PIN/EIN	WARRANTY DATE	HRS	Folio -
163896	621G	3444	NFF240006			
13300009				LABOR	202.50	
					SEGMENT TOTAL==>	828.52

SEGMENT#33 C 05930 NA	12/21/22 06/21/23					
REPLACE TURBO FROM SHIPPING DAMAGE						
<u>CORRECTION:</u>						
7/7 (05930)						
Removed old turbo						
Packaged turbo up to send back as core						
Installed new turbo						
13300009				LABOR	8.00	
					SEGMENT TOTAL==>	8.00

SEGMENT#34 C 05930 NA	07/07/23 07/07/23					
SCR repairs due to oil contaminatio						
<u>CORRECTION:</u>						
July 24, 23						
(05930)						
Removed old scr muffler						
Installed new scr						
Checked def injector						
Def injector looked good no need to order replacement						
<u>ADDITIONAL DESCRIPTION:</u>						
-replace DOC muffler						
-replace SCR muffler						
-replace dosing injector						
-run appropriate test						
47390967	CLAMP 4"	3 N	65.24		195.72	
47533531C	CORE-FILTER DI	1-	94.50		94.50-	
47533531R	REMAN-FILTER D	1 N	2240.01		2240.01	
						CONTINUED ON PAGE 23

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(date)

(signature)

(date)



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Medicine Hat, Alberta T1B 3N5  
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Toll Free: 1-855-763-1427

## INVOICE

Ship to:

[Redacted]

Invoice to:

[Redacted]

Branch		Page	
[Redacted]		23	
07/31/23	22:04:09 (B)	23	
Account No.	Phone No.	Reference No.	
[Redacted]	[Redacted]	[Redacted]	
Salesperson		N17	

### Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	Photo
163896	WHEEL LOADER 621G	3444	NFF240006			
47533531C	CORE-FILTER DI			94.50		94.50
47606526C	CORE-FILTER DI			1- 94.50		94.50
47606526R	REMAN-FILTER D			1 N 2814.89		2814.89
47606526C	CORE-FILTER DI			94.50		94.50
84349222	GASKET			3 N 17.70		53.10
				PARTS		5303.72
				LABOR		1280.00
13300009				SEGMENT TOTAL==>		6583.72

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

PARTS	159228.42
LABOR	22955.50
DISPOSAL FEE	150.00
SHOP SUPPLIES	450.00
SUB TOTAL==>	182783.92
GST 797594660	9139.28
TOTAL CASH/DEBIT/CHK	191923.20

BRAD7-31-23

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