



# ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment Canada Ltd. o/a Rocky Mountain Equipment

**CAMROSE**  
4149 39 Street  
Camrose, AB T4V 3X8  
Tel: (780) 672-9136  
Fax: (780) 672-4582  
Toll Free: 1-855-763-1427

## INVOICE

Ship to:  
Invoice to:

C - Don Sware

DON SWARE  
52429 RGE RD 183  
BEAVER COUNTY AB T0B 4J5

Branch <b>CAMROSE</b>		
Date 01/29/20	Time 13:35:53 (O)	Page 01
Account No. SWARE005	Phone No. 7806623080	Reference No. W17448
Ship Via		Purchase Order
		G.S.T. No. 825 724 032 RT0001
Credit Card No.		Salesperson 682

### Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	Fold - - -
136730	Combine	2811	HAJ111372			
	CR9070	2026				
SEGMENT# 1 5 00770 NA		01/21/20	01/23/20			
Perform RedSeal inspection						
<u>CORRECTION:</u>						
- run unit up to verify operation						
- perform all running checks						
- remove header from combine						
- move unit into shop						
- perform Red Seal inspection						
- make list of repairs required, labor and parts quote						
- go through inspection with customer						
- ordered parts for repairs that are approved by customer						
13300028						
				LABOR	1085.07	
				SEGMENT TOTAL==>	1085.07	

*Paid with M/c*  
*Jan 30/2020*  
*\$11129.69*  
*(530.03 GST)*

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

LABOR	1085.07
DISPOSAL FEE	21.70
SHOP SUPPLIES	92.23
SUB TOTAL==>	1199.00
GST 825724032	59.95
TOTAL CASH/DEBIT/CHK	1258.95

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(date)

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Date 01/29/20	Time 13:29:13 (O)	Page 01
Account No. SWARE005	Phone No. 7806623080	Reference No. W17494
Ship Via		Purchase Order
		G.S.T. No. 825 724 032 RT0001
Credit Card No.		Salesperson E44

### Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	Fold - - -
136730	Combine		X HAJ111372			
	CR9070	S	2026			

SEGMENT# 1 5 00770 NA	01/24/20	01/24/20		
76C Pickup header			3.00	3.00

#### CORRECTION:

- remove auger drive chain
- remove pto shaft and shield
- remove mount hardware from pto jack shaft support
- take shaft and support into shop
- dis assembled shaft and found that outer bearing had spun on shaft
- assemble new shaft into new bearings
- installed 2 new bearing flanges and reused 2
- installed bolts into bearing flanges and aligned
- secure bearing flanges and lock collars
- install spacer and shims behind sprocket
- install sprocket, nut and new cotter pin
- install support back onto header
- install pto shaft shield
- install pto shaft
- re-install auger drive chain and set Chain tension
- install side panel

#### ADDITIONAL DESCRIPTION:

- jackshaft, bearings, flanges and lock collars (3)
- pick up belt drive motor leaking, quote seal kit and motor (OMIT)
- replace auger drive chain (OMIT)

FREIGHT	Freight	3	20.00	60.00
370006	RING, SNAP	1	8.51	8.51
370007	RING, SNAP	1	10.25	10.25
374129A1	BEARING	2	88.56	177.12

CONTINUED ON PAGE 02

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STK#/FLEET#	Combine	HRS	PIN/EIN	WARRANTY DATE	HRS	Fold - - -
136730	CR9070	S	2026			
			HOUSING	1	20.25	20.25
			BEARING	1	52.85	52.85
			WASHER, TH	1 N	10.34	10.34
			BEARING AS	1	45.24	45.24
			HEAD	1 S	405.00	405.00
			BEARING, BALL	1	30.31	30.31
			SHAFT	1 M	423.50	423.50
			ROD	1 N	24.30	24.30
					PARTS	1267.67
					LABOR	438.40
13300028				SEGMENT TOTAL==>		1706.07

SEGMENT# 2 5 00770 NA

01/24/20 01/24/20

Feeder House

2.00

2.00

#### CORRECTION:

- remove front tin shields to gain access to feeder chain
- loosen feeder chain tension and split feeder chain
- roll new feeder chain out on floor
- attach new chain to old chain and roll new chain into feeder house
- found that the front drum was installed backwards and was interfering with the center connector link
- remove from feeder house
- when drum was on the floor noticed that the shaft in to front drum was bent and is causing the bearings to pivot in there housings
- phoned customer to let him know, got the go ahead to fix it
- dis assembled front drum
- install new shaft and bearings

CONTINUED ON PAGE 03

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Credit Card No.	Salesperson E44	

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136730	CR9070 S	2026	X HAJ111372			
- installed new lock collars - reinstalled drum arms - found rh side spring guage is broke when is was dis assembled - installed 1 new guage on rh side - install drum back into feeder house - install all mounting hardware - connect new feeder chain - tension feeder chain to spring guage						
<u>ADDITIONAL DESCRIPTION:</u>						
- new feeder chain						
7120024	SCREW	1	2.20		2.20	
84075251	INDICATOR	1	12.90		12.90	
84186415	SHAFT	1	136.64		136.64	
86629542	NUT	1	.49		.49	
87297793	PACKAGE	2	162.00		324.00	
87372057	CR970 FDR CHAIN	1	2977.73		2977.73	
	PARTS				3453.96	
	LABOR				724.73	
13300028	SEGMENT TOTAL==>				4178.69	

SEGMENT# 3 5 03302 NA 01/24/20 01/24/20 10.50 10.50

Engine

#### CORRECTION:

remove fan belts- remove bolts securing fan brace- remove fan brace- remove pulley- remove fan shaft- install new fan shaft and bearings, install pulley- remove tensioner - replace bushings and bearings in arm- install fan brace- install belts- run up and check operation- good.  
blew out cab air filters- installed new pto fill cap-

CONTINUED ON PAGE 04

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Credit Card No.		Salesperson <b>E44</b>

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136730	Combine	X HAJ111372			
	CR9070	S 2026			
replaced engine oil and filter- drain coolant down- install new level sensor- reinstall coolant.					
<u>ADDITIONAL DESCRIPTION:</u>					
- engine oil and filter (1.5)					
- outer engine filter (OMIT)					
- engine gearbox filler cap broken (0.5)					
- replace engine fan belt tensioner arm bushings and bearing for idler pulley (2)					
- engine fan bearings and shaft (3)					
- Blow out cab air filter					
- coolant level sensor change (3)					
FIL2		ENVIR FILT>8"	2	1.00	2.00
LF3977		FILTER, ENGINE	2	80.12	160.24
OIL1		ENVIRO OIL LTR	29	.10	2.90
382974		BUSHING	2	8.10	16.20
73341701		15/40 CJ4EN 2.5	1	63.13	63.13
73341702		15/40CJ4ENG 5G	1	115.00	115.00
86570754		CAP	1	45.62	45.62
87377459		SENSOR	1	114.24	114.24
		PARTS			519.33
		LABOR			1327.53
		SEGMENT TOTAL==>			1846.86

13300028

SEGMENT# 4 5 00770 NA 01/24/20 01/24/20 1.00 1.00  
Electrical

#### CORRECTION:

- remove inner dome light assembly
- swap wiring to new light assembly
- verify proper operation
- remove and replace sieve light bulb

CONTINUED ON PAGE 05

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136730	CR9070	S	X HAJ111372			Fold - - - -
		2026				
	- verify proper operation <u>ADDITIONAL DESCRIPTION:</u> - replace sieve light bulb - LH work light bulb under roof cap (OMIT) - replace inner dome light assembly (0.5)					
FREIGHT		Freight	1	17.00		17.00
82022833		LAMP, CEILING	1 N	78.78		78.78
9847313		BULB, HALOGEN	1	18.25		18.25
				PARTS		114.03
				LABOR		98.64
13300028				SEGMENT TOTAL==>		212.67

SEGMENT# 5 5 00770 NA 01/24/20 01/24/20  
Threshing 10.00 10.00

#### CORRECTION:

- remove main drive belt off engine gearbox
- remove unload auger drive belt
- remove pulley from tension arm for main drive belt
- remove roll pin, tension rod and arm assembly from pivot pin
- found pin to have excessive wear and the bushing in the arm were bad
- remove bushings from arm and install new ones
- remove securing bolts from pivot pin and use air hammer to drive pin out of housing
- install new pin and secure in position
- install arm and new tension rod onto pin and secure in place with roll pin
- install pulley on tensioner arm
- install previously removed belts and tighten up to spring

CONTINUED ON PAGE 06

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### Description of Work and Parts

STK#/FLEET#

136730

Combine

CR9070

HRS PIN/EIN

X HAJ111372

WARRANTY DATE

HRS

Fold - - -

S

2026

gauge

- remove mount bolts from pre sieve
- remove pre sieve from combine
- found there was wear on the pivot rod for the pre sieve adjuster that was causing play
- used welder and built it up
- installed and remove pre sieve a few times to test fit linkage
- also made adjustments on linkages on pre sieve so its not so loose
- install pre sieve and secure in place with hardware

#### ADDITIONAL DESCRIPTION:

- LH rotor gearbox seal weeping (OMIT)
- LH main drive bushing and pin/shaft that arm mounts to (4)

- Check pre-sieve linkage

#### FREIGHT

395589	Freight	1	20.00	20.00
412126	SLEEVE	2	17.26	34.52
412660	NUT, LOCK M12	1	2.35	2.35
84057940	PIN, ROLL	1 N	3.54	3.54
84072232	SHAFT	1 N	183.60	183.60
916107	ROD	1 N	62.16	62.16
	WASHER	1	8.22	8.22
	PARTS			314.39
	LABOR			846.66
	SEGMENT TOTAL==>			1161.05

13300028

SEGMENT# 6 5 03302 NA

01/24/20 01/28/20

Shoe

CORRECTION:

1.50

1.50

CONTINUED ON PAGE 07

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Combine

HRS PIN/EIN

X HAJ111372

WARRANTY DATE

HRS

Fold - - -

CR9070

S

2026

cut metal to fit - tack in place- silicone gaps- paint

#### ADDITIONAL DESCRIPTION:

- weld steel plates to fill in gaps on shoe seal

13300028

LABOR

183.58

SEGMENT TOTAL==>

183.58

SEGMENT# 7 5 00770 NA

01/24/20 01/24/20

misc

5.00

5.00

#### CORRECTION:

- remove mount hardware from psd drive motor  
- slide motor back and remove worn out rubber cushion in  
love joy coupler  
- install new cushion  
- install drive motor back into position and install mount  
hardware

- drain hydraulic oil into clean pails  
- remove suction hose from hydraulic tank to tee fitting  
- remove suction hose from tee fitting to pfc hydraulic  
pump  
- get new hoses from schnell and Barrie  
- install both new suction hose into position  
- secure with new clamps on tee fitting and hydraulic tank  
- fill hydraulic tank with oil that was previously removed  
- wash area after repairs were complete to clean up spilled  
oil

- start unit , shut off and verify levels were correct

#### ADDITIONAL DESCRIPTION:

- replace rubber pad on psd belt drive motor (1)  
- hydraulic tee above chopper belt leaking (4)

FREIGHT

Freight

20.00-

CONTINUED ON PAGE 08

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	CR9070	S	2026			
OSD-150S-20			Hose	6	10.75	64.50
40-43			CLAMP	3	5.30	15.90
87031918			SPIDER	1 S	70.85	70.85
			PARTS			131.25
			LABOR			202.76
13300028			SEGMENT TOTAL==>			334.01

SEGMENT# 8 5 00770 NA	01/24/20 01/28/20				
Post Run up and calibration		3.00	3.00		
<u>CORRECTION:</u>					
- move unit outside					
- attach pick-up header					
- run entire unit up after performing repairs					
- verify proper operation of all systems					
- check for leaks no leaks found					
- park in yard for customer pickup					
CUSTDIS	CUSTOMER DISC	1-	580.06		580.06-
			PARTS		580.06-
			LABOR		337.02
13300028			SEGMENT TOTAL==>		243.04-

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

PARTS	5220.57
LABOR	4159.32
DISPOSAL FEE	83.18
SHOP SUPPLIES	353.54
DISCOUNT	415.95-
SUB TOTAL==>	9400.66
CONTINUED ON PAGE 09	

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Combine

CR9070

HRS PIN/EIN

X HAJ111372

WARRANTY DATE

HRS

Fold ---

S

2026

GST 825724032  
TOTAL CASH/DEBIT/CHK

470.08  
9870.74

*Paid by M/C*  
*Jan/30/2020*

*9870.74*

*1258.95*

*11129.69 Total*

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)