



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP 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:

C - Don Sware
780-974-0461

Invoice to:

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

Branch CAMROSE		
Date 09/28/21	Time 16:18:09 (O)	Page 01
Account No. SWARE005	Phone No. 7806623080	Reference No. W21843
Ship Via	Purchase Order	
G.S.T. No. 79759 4660 RT0001		
Credit Card No.	Salesperson 682	

Description of Work and Parts

STK#/FLEET#

117859 Combine
CR9070

HRS PIN/EIN
3105 HAJ110196
2200

WARRANTY DATE

HRS

Fold - -

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

SEGMENT# 1 C 05192 NA 09/08/21 09/08/21

Repair cracked shoe frame

COMPLAINT:

Excessive noise from shoe.

CAUSE:

Failed lower shoe frame.

CORRECTION:

- Removed header from combine.
- Removed spreader board, spreader and chopper housing.
- Removed straw doors.
- Disconnected fan motor and lowered fan housing to the ground.
- Removed pre-sieve.
- Disconnected upper shoe arms and removed upper shoe.
- Disconnected lower shoe arms and removed lower shoe.
- Removed all parts of lower shoe and installed on new lower shoe.
- Installed shoe and connected arms.
- Installed upper shoe, set position and installed all bushing arms.
- Installed upper and lower sieves and calibrated.
- Installed pre-sieve.
- Tried to install rear access door but the new shoe has different mounting holes. Had to reorder door.
- Installed straw doors.
- Installed chopper housing, spread board and shield.

\$ 11,105.21
528.83 GST

CONTINUED ON PAGE 02

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(signature)

(date)

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Fold -

-Installed belts.

-Ran combine and checked operation.-Good.

Sept 10/21

Installed the LH bottom guard by the fan, had a hard time getting the hardware into place properly. Had to open up the returns and get assistance to reach under and install the bolts. Installed the guard over the fan. Tightened all hardware. Installed the hinges for the rear door above the spreaders hand tight. Installed the door and tightened all hardware once it was lined up nicely. Riveted on the rubber mat. Installed the chopper belt cover. Removed the air fitting we installed for the air riveter and reinstalled Grovers air fitting. Cleaned up all tools and garbage. Ran unit again and made sure all was good, drove it close to the gate very slowly to prevent it from getting super muddy.

Sept 11/21

FREIGHT

	FREIGHT			
120041	BOLT, CARRIAGE	1	105.55	105.55
140045	LOCKWASHER	1	3.53	3.53
210049	BALL BEARING	1	.73	.73
322356	WASHER, LOCK	1	75.69	75.69
353308	NUT, LOCK, M6	4	1.86	7.44
434817	ROLLER	1	.41	.41
47636248	SHOE, SHAK	2	46.08	92.16
84390706	COVER	1 N	4243.60	4243.60
84446204	RIVET	1 N	752.60	752.60
84457842	PLATE, WEAR	30 O	1.16	34.80
86507486	BOLT, SSQ	1	74.67	74.67
86529373	HINGE	2	3.14	6.28
		3	11.44	34.32

CONTINUED ON PAGE 03

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117859	Combine	3105	HAI110196			
	CR9070	2200				
86625263	WASHER	1		.49		.49
87000280	STRIP	1		67.24		67.24
87105832	SEAL	1 N		57.41		57.41
87370007	PLATE	1 N		33.06		33.06
87370009	PLATE	1 N		37.38		37.38
87471830	SCREW, HEX	1 N		6.04		6.04
87585352	CANVAS	2		112.46		224.92
87613322	RIVET, POP	4		.56		2.24
87711044	BLOCK	1 N		8.52		8.52
	PARTS					5869.08
	LABOR					4260.00
13500028	SEGMENT TOTAL==>					10129.08

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

PARTS	5869.08
LABOR	4260.00
DISPOSAL FEE	85.20
SHOP SUPPLIES	362.10
SUB TOTAL==>	10576.38
GST 797594660	528.83
VISA	11105.21

028360 NP

PAID

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