



ROCKY MOUNTAIN EQUIPMENT

Rocky Mountain Equipment LP o/a Rocky Mountain Equipment

Killam
4707 51 Avenue
Box 326
Killam, AB T0B 2L0
Tel: (780) 385-3652
Fax: (780) 385-2417

INVOICE

Ship to:

SAME AS BELOW

Invoice to:

KEVIN LOHNER
BOX 400
DAYSLAND AB T0B 1A0

Branch KILLAM		
REPRINT		
Date 08/19/16	Time 22:35:07 (B)	Page 01
Account No. LOHNE005	Phone No. 780 3743793	Reference No. W03397
Ship Via	Purchase Order	
G.S.T. No. 79759 4660 RT0001		
Credit Card No.	Salesperson 608	

Description of Work and Parts

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	Fold
075269	1203 WINDROWER	861	Y7G660207			
	1203		Y8ZB00667			

REPAIR# 1 C 03808 N/A 08/05/16 08/05/16

CHECK A/C

COMPLAINT:

COMPRESSOR CLUTCH NO POWER

CAUSE:

FAILED EVAPORATOR FREEZE SWITCH

CORRECTION:

REMOVED FRONT RIGHT HOOD PANEL. REMOVE EVAPORATOR FREEZE SWITCH AND TEST, IT HAS FAILED (OPEN CIRCUIT). JUMP PLUG, A/C CLUTCH ACTIVATES. MAKE JUMPER PLUG TO USE FOR NOW AND INSTALL. CHECKED HEATER VALVE, IT NEEDS TO BE REPLACED. VALVE LEAKS BY WHEN CLOSED, ELECTRICAL PART IS GOOD. CUSTOMER WILL PUT PARTS ON HIMSELF. LEAVE TOP COVER OFF MACHINE.

86505792	SWITCH, TH	1 N	107.53	107.53
87053987	ELECTRO-VA	1 N	467.50	467.50
	PARTS			575.03
	LABOR			166.32
14100029	REPAIR TOTAL==>			741.35

REPAIR# 2 C 03808 NA 08/05/16 08/05/16

TRAVEL TO AND FROM

CORRECTION:

62KM X \$2.75 = \$170.50

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

PARTS	575.03
LABOR	166.32

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.

(signature)

(date)

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

(signature)

(date)



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075269	1203 WINDROWER	861	Y7G660207			
	1203		Y8ZB00667			
	Customer Travel				170.50	
	DISPOSAL FEE				3.32	
	SHOP SUPPLIES				14.13	
	SUB TOTAL==>				929.30	
	GST 825724032				46.49	
	CNH PRODUCTIVITYPLUS				975.79	

Store ID: 1427595005
Client ID: 3359646007
Request ID: 01Z6EMER8C00P6HSROMNRK4JEDPRBM62

By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Credit Agreement applicable to the Account.

*

PLEASE REMIT TO:
Productivity Plus Account
P.O. Box 4561
Toronto, ON M5W 4S9

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