



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:

Sware Ventures

Invoice to:

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

Branch

CAMROSE

Date	Time	Page
02/12/18	13:39:51 (Q)	01
Account No.	Phone No.	Reference No.
SWARE005	7806623080	W12263
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 -
117859	Combine	2644	HAI110196			
	CR9070	1672				
SEGMENT# 1 C 00770 NA		01/08/18	01/08/18			
Perform UpTime Inspection						
<u>CORRECTION:</u>						
Run combine in yard, Remove header from combine, bring combine into shop, perform uptime inspection, make parts and labor quote, go over quote with customer						
13300028				LABOR	999.00	
				SEGMENT TOTAL==>	999.00	

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

LABOR	999.00
SUB TOTAL==>	999.00
GST 825724032	49.95
TOTAL CASH/DEBIT/CHK	1048.95

000728

~~\$ 43,116.52~~

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)