



Please send payment to:
 AgWest Ltd.
 Highway #1 West, PO Box 432
 Elie, MB R0H 0H0

AgWest Ltd. Brandon
 113011 Hwy #1
 1 Rusty Way
 Cornwallis, MB R7A 5Y3
 (204) 571-2461
 www.agwest.com

Ship To: IN STORE PICKUP

Invoice To: OXBOW AGLANDS CORPORATION
 SUITE 1700 360 MAIN STREET
 WINNIPEG MB R3C 3Z3

Branch BRANDON		
Date 10/21/25	Time 22:10:19 (B)	Page 02
Account No OXBOW001	Phone No 2048516361	Inv No W01602
Ship Via ORIG WO: W01518	Purchase Order	
Tax ID No NW 9 5 27		
		Salesperson AD1

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
AG11531B	USED 2019 LEXION 7 LEX 760		X C7900798		899
Run machine to test. While running machine could hear slight noise in valve cover. Open valve cover to inspect. Find valves slightly loose and need adjustment. NOTE: Valves need adjustment on inspection or combine repairs.					
1978418	GASKET	1	N	8.64	8.64
1978419	GASKET	1	N	8.38	8.38
20R6808	TURBOCHARGER	1	N	6111.52	6111.52
3499659	TURBO GASKET	1	N	47.03	47.03
3752467	M10X1.5MM NUT	4	N	8.16	32.64
3763408	M10X1.5MM STUD	4	N	65.23	260.92
				PARTS	6469.13
				LABOR	1520.00
10400000	20210001			SEGMENT TOTAL==>	7989.13

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

PARTS	6469.13
LABOR	2261.00
SHOP SUPPLIES	135.66
SUB TOTAL==>	8865.79
GST 5%	443.29
TOTAL AR CHARGE	9309.08

AD1

PURSUANT TO THE MANITOBA GARAGE KEEPERS ACT, THE UNDERSIGNED HEREBY ACKNOWLEDGES THEMSELVES INDEBTED TO AGWEST LTD. IN THE AMOUNT OF THIS INVOICE.
 AUTHORIZED NAME (PLEASE PRINT):

SIGNED BY: _____

I hereby certify that the goods shown on this invoice are farm implements, farm machinery or repair parts therefor, and will be used principally for farming

CUSTOMER ORIGINAL

Internet banking payments accepted at most financial institutions EFT available- call your credit contact for information. Invoice due 30 days from invoice date. Late payment charges of 1.5% per month (18% per year) will be charged on all past due amounts.

GST 12920 2008 RT0001

 Date Purchasers Signature

 Section Township Range