



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 10/09/25 | Time 22:10:12 (B) | Page 02 |
| Account No OXBOW001 | Phone No 2048516361 | Inv No W01429 |
| Ship Via | Purchase Order | |
| Tax ID No NW 9 5 27 | | |
| | Salesperson 157 | |

SERVICE INVOICE

| STK#/FLEET# | USED | HRS | PIN/EIN | WARRANTY DATE | HRS |
|---|-------------------------------|-----|------------------------|---------------|---------|
| AG11531B | USED 2019 LEXION 7 LEX 760 | 899 | X C7900798 JR900929 | | |
| Found bearings failed on deflecting, damaging the roller and the arms. Ordered arms and returned next day to install new drum, arms and bearings. Tension feeder house chain to spec. Test run machine. Install all shield into place that was removed. | | | | | |
| 0030530 | | | | 8 | 1.89 |
| 2146300 | LOCK WIRE | | | 2 | 41.81 |
| 2351630 | BEARING GRVD.BALL | | | 2 | 1.57 |
| 2351860 | CIRCLIP | | | 2 | 7.02 |
| 2353621 | CIRCLIP | | | 16 | 2.21 |
| 2361700 | BOLT COACH | | | 16 | .29 |
| 2393870 | NUT HEXAGONAL | | | 16 | .22 |
| 5188492 | WASHER, CONTACT | | | 1 | 2690.58 |
| 5201451 | DEFLECTING ROLLER | | | 1 M | 1107.50 |
| 5201461 | SUPPORTING ARM | | | 1 N | 1107.50 |
| 6035160 | SUPPORTING ARM | | | 2 | 10.45 |
| 6305700 | DUST CAP | | | 4 | 47.51 |
| 6805841 | SLIDE RAIL | | | 8 | 20.66 |
| | CHAIN LOCK BEND. | | | | |

CONTINUED ON PAGE 03

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



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 10/09/25 | Time 22:10:12 (B) | Page 03 |
| Account No OXBOW001 | Phone No 2048516361 | Inv No W01429 |
| Ship Via | Purchase Order | |
| Tax ID No NW 9 5 27 | | |
| | Salesperson 157 | |

SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARRANTY DATE | HRS | |
|-------------|-------------------------------|-----|------------|------------------|-------|---------|
| AG11531B | USED 2019 LEXION 7 LEX 760 | | X C7900798 | | | |
| 7538003 | PIN | 899 | JR900929 | 2 | 91.65 | 183.30 |
| | | | | | PARTS | 5624.54 |
| | | | | | LABOR | 1425.00 |
| 10400000 | | | | SEGMENT TOTAL==> | | 7049.54 |

| SEGMENT# | | | | | | |
|-------------|-------------------------------|----------|----------|------------------|-------|-------|
| 3 C 3485 NA | | 09/09/25 | 09/10/25 | | | |
| | SUPPLY PARTS FOR SPREADER | | | | | |
| | <u>COMPLAINT:</u> | | | | | |
| | SUPPLY PARTS FOR SPREADER | | | | | |
| | <u>CAUSE:</u> | | | | | |
| | SUPPLY PARTS FOR SPREADER | | | | | |
| | <u>CORRECTION:</u> | | | | | |
| | Supply parts only to customer | | | | | |
| 2355350 | | | | 1 | 3.07 | 3.07 |
| | BOLT HEXAGONAL | | | | | |
| 2361710 | | | | 1 | .42 | .42 |
| | NUT HEXAGONAL | | | | | |
| 2393880 | | | | 2 | .38 | .76 |
| | WASHER, CONTACT | | | | | |
| 7848330 | | | | 1 | 33.22 | 33.22 |
| | PIN | | | | | |
| | | | | | PARTS | 37.47 |
| 10400000 | | | | SEGMENT TOTAL==> | | 37.47 |

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

| | |
|-------|---------|
| PARTS | 5662.01 |
| LABOR | 2793.00 |

CONTINUED ON PAGE 04

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 |



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 10/09/25 | Time 22:10:12 (B) | Page 04 |
| Account No OXBOW001 | Phone No 2048516361 | Inv No W01429 |
| Ship Via | Purchase Order | |
| Tax ID No NW 9 5 27 | | |
| | Salesperson 157 | |

SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARRANTY DATE | HRS | |
|-------------|-------------------------------|-----|------------------------|-----------------|-----|---------|
| AG11531B | USED 2019 LEXION 7 LEX 760 | 899 | X C7900798 JR900929 | | | |
| | | | | SHOP SUPPLIES | | 167.58 |
| | | | | SUB TOTAL==> | | 8622.59 |
| | | | | GST 5% | | 431.15 |
| AD1 | | | | TOTAL AR CHARGE | | 9053.74 |

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: _____

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

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

 Date Purchasers Signature

 Section Township Range