

If payment has already been made, please disregard the amount due on this invoice.



AgWest Ltd.

Visit our web site at [www.agwest.com](http://www.agwest.com)

Site 205, Box 25 RR# 2, 4015 Middleton Ave., Brandon, MB, R7A 5Y2

SOLD TO:

SHIP TO:

INVOICE NUMBER	INVOICE DATE
	06-09-23

WORKORDER NO.	W/O OPEN DATE	UNIT NO.	ACCOUNT NO.	P.O. NO.	PAGE
	25-08-23				1
MAKE	MODEL	SERIAL NO.	M/HR	GST/HST #	
G1	LEX 580R	57600061			
				QST #:	

SEGMENT: 01

REPAIR GEARBOX

INITIAL COMPLAINT  
 BROKE SHAFT ON ROTOR GEAR BOX.  
 CAUSE OF FAILURE  
 BROKE SHAFT  
 REPAIR COMMENTS  
 DISASSEMBLE GEAR BOX. CLEAN ALL PARTS, INSTALL NEW BEARINGS, SEALS, AND GASKETS. PRESS BEARINGS AND GEARS IN PLACE AS PER SERVICE MANUAL. ASSEMBLE GEAR BOX. MAKE ALL ADJUSTMENTS UNTIL PROPER BACK LASH, END PLAY, ROLLING TORQUE, AND GEAR TOOTH PATTERN ARE CORRECT. INSTALL BREATHER. LEAVE DRY FOR CUSTOMER TO FILL WHEN ITS ON MACHINE.

QTY	ITEM NO.	DESCRIPTION	SOS	UNIT PRICE	EXT. PRICE	TOT. PRICE
1	0899780	SHAFT FLANGE	N 703	2959.53	2959.53	
2	2118870	O-RING	N 703	9.40	18.80	
1	2134170	O-RING	N 703	9.11	9.11	
1	2182300	SHAFT SEAL	N 703	49.20	49.20	
2	2182310	SHAFT SEAL	N 703	48.78	97.56	
1	2182320	SHAFT SEAL	N 703	69.04	69.04	
1	2351680	CIRCLIP	N 703	3.97	3.97	
1	2359880	BEARING - TA.	RN 703	55.49	55.49	
1	2387810	O-RING	N 703	6.91	6.91	
2	2410730	BEARING - TA.	RN 703	93.22	186.44	
1	6005023994	TA.ROLLER BEARIN	703	92.10	92.10	
1	6696150	GASKET	N 703	23.63	23.63	
1	7126600	BREATHER	N 703	120.76	120.76	
		TOTAL PARTS	SEG. 01		3692.54	*
		TOTAL LABOR	SEG. 01		1280.00	*
3.00		EMERG FREIGHT-MB		130.00	215.00	
2.00		HANDLING CHARGE		200.00	215.00	
		TOTAL MISC CHGS			430.00	*
		SEGMENT 01 TOTAL			5402.54	T

PLEASE PAY / DUE IMMEDIATELY

Thank you. We appreciate your business.

PLEASE REMIT PAYMENT TO: AgWest Ltd.

Highway #1 West, PO Box 432  
 Elie, MB  
 R0H 0H0

ORIGINAL INVOICE

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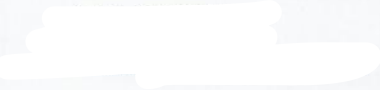


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G1	LEX 580R	57600061		QST #:	

ENVIRONMENTAL

49.00 T

TOTAL BEFORE TAXES:  
GST 5%  
PST EXEMPT

5451.54  
272.58 T  
.00 T

INVOICE TOTAL: CAD

5724.12

THANK YOU FOR CHOOSING AGWEST - WE APPRECIATE AND VALUE YOUR BUSINESS. IT'S OUR GOAL TO ENSURE YOU ARE 100% SATISFIED WITH YOUR EXPERIENCE AT AGWEST. YOU MAY BE CHOSEN TO PARTICIPATE IN A TELEPHONE SURVEY REGARDING YOUR RECENT EXPERIENCE WITH US. IF YOU ARE NOT 100% SATISFIED WITH THE LEVEL OF SERVICE WE HAVE PROVIDED AND ARE NOT CONFIDENT THAT YOU CAN RESPOND WITH A 9 OR 10 ON THE SURVEY, PLEASE CONTACT (SERVICE SUPERVISOR) AT OR WITH ANY OUTSTANDING ISSUES. THANK YOU!

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"

DATE:

PURCHASER'S SIGNATURE AND LAND DESCRIPTION:

\*\*\*\*\*

\*\*\* C A S H \*\*\*

CREDIT MANAGER CONTACT : ACCOUNTS RECEIVABLE  
SERVICE CONTACT :  
LAST PAGE

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