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**AgWest Ltd.**

www.agwest.com

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

SOLD TO:

SHIP TO:

				INVOICE NUMBER	INVOICE DATE
					16-02-22
WORKORDER NO.	W/O OPEN DATE	UNIT NO.	ACCOUNT NO.	P.O. NO.	PAGE
	05-11-21				1
MAKE	MODEL	SERIAL NO.	M/HR	GST/HST #:	
G1	LEX 580R	57600061	2930.0	QST #:	

SEGMENT: IN

PERFORM INSPECTION

QTY	ITEM NO.	DESCRIPTION	SOS	UNIT PRICE	EXT. PRICE	TOT. PRICE
		TOTAL LABOR	SEG. IN			1144.00 *
		SEGMENT IN TOTAL				1144.00 T

SEGMENT: 01

INSPECT MACHINE

- INITIAL COMPLAINT
- INSPECT FIRE DAMAGE
- CAUSE OF FAILURE
- FIRE
- REPAIR COMMENTS
- INSPECTED FIRE DAMAGE AREA
- MAKE A LIST OF PARTS NEEDED
- REPLACE BURNT HYDRAULIC HOSES
- REPLACE BURNT WIRING HARNESSSES
- RPELACE BURNT MODULE
- REPLACE BURNT O-RINGS
- REPLACE BURNT SENSORS
- REPLACE BURNT FUSES
- RUN MACHINE AND CHECK FOR CODES
- PERFORM THE CALIBRATIONS OF MACHINE
- RUN AND TEST FOR PROPER OPERATION

QTY	ITEM NO.	DESCRIPTION	SOS	UNIT PRICE	EXT. PRICE	TOT. PRICE
1	0142084	PRESSURE SENSOR	N 703	533.55	533.55	
1	0146434	MODULE	N 703	1129.41	1129.41	
1	0148221	WIRING LOOM	N 703	498.65	498.65	
1	0148230	WIRING LOOM	N 703	528.33	528.33	
2	2115070	O-RING	N 703	3.82	7.64	
2	2117540	FLAT FUSE	N 703	1.13	2.26	
1	2117550	FLAT FUSE	N 703	1.13	1.13	
2	2117560	FLAT FUSE	N 703	.73	1.46	
1	2130301	ELECTRONIC MAGNN	703	182.64	182.64	
2	2136950	FUSE FLAT	S 703	1.13	2.26	

**PLEASE PAY / DUE IMMEDIATELY**

*Thank you. We appreciate your business.*

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

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2	2158390	O-RING	S 703	7.34	14.68
1	6831790	HOSE PIPE	N 703	95.47	95.47
1	7430421	PIPE	N 703	103.54	103.54
2	9432290	O-RING	N 703	3.90	7.80
		<b>TOTAL PARTS</b>	<b>SEG. 01</b>	<b>3108.82 *</b>	
		<b>TOTAL LABOR</b>	<b>SEG. 01</b>	<b>2288.00 *</b>	
		<b>SEGMENT 01 TOTAL</b>		<b>5396.82 T</b>	

SEGMENT: 02

REPAIR WIRING HARNESS

INITIAL COMPLAINT

-REPAIR WIRING HARNESS

CAUSE OF FAILURE

-FIRE

REPAIR COMMENTS

-A PORTION OF HARNESS IS BURNT FOR ONE CONNECTOR

NEW HARNESS IS \$5000

-REPAIR HARNESS CUT OUT THE BURNT SECTION OF WIRE

-REPAIR THE WIRING HARNESS

-INSTALL NEW CONNECTOR

-CHECK FOR PROPER OPERATION

QTY	ITEM NO.	DESCRIPTION	SOS	UNIT PRICE	EXT. PRICE	TOT. PRICE
1	0168080	SOCKET HOUSING N 703		13.64	13.64	
6	0168190	BUSHING CONTACTN 703		.90	5.40	
6	1785580	GASKET N 703		2.67	16.02	
		<b>TOTAL PARTS</b>	<b>SEG. 02</b>	<b>35.06 *</b>		
		<b>TOTAL LABOR</b>	<b>SEG. 02</b>	<b>607.75 *</b>		
		<b>SEGMENT 02 TOTAL</b>		<b>642.81 T</b>		

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G1	LEX 580R	57600061	2930.0		

SEGMENT: 03

REPAIR COIL

INITIAL COMPLAINT  
 -REPLACE CORRODED COIL  
 CAUSE OF FAILURE  
 -CORROSION  
 REPAIR COMMENTS  
 -WHILE DISCONNECTING THE HARNESS FROM COIL (FOR THE HARNESS REPAIR ON SEG02), THE COIL THREADS STRIPPED OUT OF CONNECTOR  
 -COIL IS UNREPAIRABLE  
 -REPLACE THE COIL  
 -TEST FOR PROPER OPERATION

QTY	ITEM NO.	DESCRIPTION	SOS	UNIT PRICE	EXT. PRICE	TOT. PRICE
1	2130301	ELECTRONIC MAGN 703		182.64	182.64	
TOTAL PARTS					SEG. 03	182.64 *
TOTAL LABOR					SEG. 03	143.00 *
SEGMENT 03 TOTAL						325.64 T

SEGMENT: 98

TRANSPORT MACHINE

MACHINERY TRANSPORT TO AND FROM

QTY	ITEM NO.	DESCRIPTION	SOS	UNIT PRICE	EXT. PRICE	TOT. PRICE
1.00		TRUCKING		866.80	866.80	
TOTAL MISC CHGS						866.80 *
SEGMENT 98 TOTAL						866.80 T

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ENVIRONMENTAL

46.00 T

TOTAL BEFORE TAXES:  
GST 5%  
PST EXEMPT

8422.07  
421.10 T  
.00 T

INVOICE TOTAL: CAD

8843.17

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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