

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



AgWest Ltd.

www.agwest.com

Site 205, Box 25 RR# 2, 4015 Middleton Ave., Brandon, MB, R7A 5V2

SOLD TO:

INVOICE NUMBER

INVOICE DATE

21-09-19

WORKORDER NO.	REPAIR DATE	UNIT NO.	ACCOUNT NO.	P.O. NO.	PAGE
	16-09-19				1
MAKE	MODEL	SERIAL NO.	M/HRS	GST/HST #:	
G1	LEX 580R	57600061	2418.0		

SEGMENT: 01

CUSTOMER COMPLAINT:  
 ENGINE DATA LINK COMMUNICATION ERROR  
 CAUSE OF FAILURE:  
 CIRCUIT BOARDS  
 REPAIR PROCESS COMMENTS:  
 START MACHINE AND ENGINE COMMUNICATION CODE WOULD APPEAR  
 TRIED TO HOOK UP LAP TOP BUT WOULD NOT COMMUNICATE WITH ENGINE  
 CHECKED ALL FUSES  
 FOUND ONE BURNT OUT  
 REPLACED FUSE AND TURNED KEY ON  
 SMOKE STARTED COMING FORM CIRCUIT BOARD  
 TRACED THE SMOKE AND FOUND TO BE COMING FROM UPPER CIRCUIT BOARD  
 ROBBED UPPER CIRCUIT BOARD FROM CUSTOMER MACHINE IN SHED  
 INSTALLED CIRCUIT BOARD AND FUSES, NO MORE SMOKE OR BLOWING FUSES  
 STILL CANT HOOK UP WITH LAP TOP AND ERROR CODE STILL THERE  
 STARTED TRACING POWER AND FOUND SOURCE VOLTAGE ON CAN HI AND LO CIRCUITS  
 UNHOOK ECM AND NO SOURCE VOLTAGE AT CAN WIRES  
 ROB ECM FROM MACHINE IN SHED AND INSTALL SAME READINGS AS OTHER MACHINE  
 TRACE WIRES BACK TO CIRCUIT BOARD AND UNPLUG CHECK CAN OHMS, 120  
 ROB CIRCUIT BOARD FROM MACHINE AND INSTALL I CAN NOW COMMUNICATE WITH ENGINE BUT THROTTLE WILL NOT REV UP  
 CUSTOMER WENT FOR NEW CIRCUIT BOARD  
 INSTALLED NEW CIRCUIT BOARD  
 NO ERROR CODES, ALL FUNCTIONS WORK, NO FUSES BLOWING. SYSTEM OK

QTY	ITEM NO.	DESCRIPTION	SOS	UNIT PRICE	EXT. PRICE	TOT. PRICE
		TOTAL LABOR				1705.00 *
4.25		OVERTIME PREMIUM		65.00	276.25	
		TOTAL MISC CHGS				276.25 *

Thank you. We appreciate your business.

PLEASE REMIT PAYMENT TO: AgWest Ltd.  
 Highway #1 West, PO Box 432  
 Elic, MB  
 R0H 0H0

ORIGINAL INVOICE

INVSRV1-1-2018-08-05

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SEGMENT 01 TOTAL 1981.25 T

TOTAL TIME AND MATERIAL AMOUNT: 1981.25 T

SEGMENT: 99

REPAIR PROCESS COMMENTS:  
TRAVEL ZONE 2

FIRM ALL 287.00 \*

SEGMENT 99 TOTAL 287.00 T

ADDITIONAL AUTHORIZED REPAIR TOTAL: 287.00 T

ENVIRONMENTAL 42.00 T

TOTAL BEFORE TAXES: 2310.25  
 GST 5% 115.51 T  
 PST EXEMPT .00 T

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

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

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INV/SRV/1-1-2019/09-05

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G1	LEX 580R	57600061	2418.0		

IMPLEMENTS, FARM MACHINERY OR REPAIR PARTS THEREFOR, AND WILL BE USED PRINCIPALLY FOR FARMING"

DATE:

PURCHASER'S SIGNATURE AND LAND DESCRIPTION: \_\_\_\_\_

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

INVOICE TOTAL: CAD

2425.76

TERMS: INVOICE DUE 30 DAYS FROM INVOICE DATE  
PAST DUE INTEREST WILL BE CHARGED AT THE RATE OF 1.5% PER MONTH (18% ANNUM)  
AFTER INVOICE DUE DATE AND CALCULATED ON THE NUMBER OF DAYS OUTSTANDING.  
CREDIT MANAGER CONTACT: \_\_\_\_\_ ACCOUNTS RECEIVABLE  
SERVICE CONTACT: \_\_\_\_\_

INV/SRV/1-1-2019-09-05

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Elie, MB  
R0H 0H0

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