



Ship To: IN STORE PICKUP

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

Branch BRANDON			*REPRINT*		
Date 10/09/25	Time 22:10:12 (B)	Page 01			
Account No	Phone No	Inv No W01429			
Ship Via	Purchase Order				
Tax ID No NW 9 5 27					
					Salesperson 157

Invoice To:

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
AG11531B	USED 2019 LEXION 7	X C7900798		
	LEX 760	899 JR900929		

SEGMENT# 1 C 3485 ZONE12 09/09/25 09/09/25

ZONE 12 TRAVEL CHARGE

COMPLAINT:

TRAVEL

CAUSE:

TRAVEL

CORRECTION:

2 TRIPS

ADDITIONAL DESCRIPTION:

ZONE 12 TRAVEL CHARGE

TRAVEL TO AND FROM CUSTOMER LOCATION

**Please note: fee is per trip to customer location.

***Fee is based on the closest AgWest dealer to your location.

ABX

10400000

LABOR	1368.00
SEGMENT TOTAL==>	1368.00

SEGMENT# 2 C 3485 NA 09/09/25 09/09/25

SHORTEN FEEDER CHAIN

COMPLAINT:

SHORTEN FEEDER CHAIN

CAUSE:

SHORTEN FEEDER CHAIN

CORRECTION:

Remove shields.

De-tension feeder house chain.

Remove linkages on feeder house chain.

Install half linkages.

CONTINUED ON PAGE 02

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



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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
	LOCK WIRE			15.12
2146300			2	41.81
	BEARING GRVD.BALL			83.62
2351630			2	1.57
	CIRCLIP			3.14
2351860			2	7.02
	CIRCLIP			14.04
2353621			16	2.21
	BOLT COACH			35.36
2361700			16	.29
	NUT HEXAGONAL			4.64
2393870			16	.22
	WASHER, CONTACT			3.52
5188492			1	2690.58
	DEFLECTING ROLLER			2690.58
5201451		SUPPORTING ARM	1 M	1107.50
5201461		SUPPORTING ARM	1 N	1107.50
6035160			2	10.45
	DUST CAP			20.90
6305700			4	47.51
	SLIDE RAIL			190.04
6805841			8	20.66
	CHAIN LOCK BEND.			165.28

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AG11531B	2019 LEXION 7 LEX 760	899	X C7900798 JR900929			
7538003	PIN			2	91.65	183.30
					PARTS	5624.54
					LABOR	1425.00
10400000				SEGMENT TOTAL==>		7049.54

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

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

PARTS	5662.01
LABOR	2793.00

CONTINUED ON PAGE 04

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	LEX 760	899	JR900929		
				SHOP SUPPLIES	167.58
				SUB TOTAL==>	8622.59
				GST 5%	431.15
AD1				TOTAL AR CHARGE	9053.74

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