



**Ship To:** IN STORE PICKUP

Please send payment to:  
AgWest Ltd.  
Highway #1 West, PO Box 432  
Elie, MB R0H 0H0

**AgWest Ltd. Russell**  
Highway 16 West  
Russell, MB R0J 1W0  
(877) 353-4343  
[www.agwest.com](http://www.agwest.com)

**Invoice To:**

Branch RUSSELL			*REPRINT*		
Date 12/31/24		Time 13:03:50 (B)		Page 01	
Account No GALOR001		Phone No 2045484990		Inv No W00260	
Ship Via			Purchase Order		
Tax ID No 26 28 23					
			Salesperson 150		

## SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
AG11657C	USED 2020 CLAAS LE	X C7700290		
	LEX 670TT			

SEGMENT# 1 C 8294	ZONE4	09/09/24	09/09/24	
ZONE 4 TRAVEL CHARGE				6.75 HRS

ZONE 4 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.

EX

ZONE 4 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.

DX

		LABOR	1135.80
10310000	12300000	SEGMENT TOTAL==>	1135.80

SEGMENT#	2	C	8294	NA	09/09/24	09/09/24
----------	---	---	------	----	----------	----------

START UP

COMPLAINT:

chopper module not communicating

CAUSE:

unsure

CORRECTION:

- Checked all fuses
- Tested for power and ground at module
- Tested CAN voltages.
- Pinned out wiring from module to fuse panel/module in cab
- Went back with new chopper module

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: \_\_\_\_\_

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



Ship To: IN STORE PICKUP

Please send payment to:  
AgWest Ltd.  
Highway #1 West, PO Box 432  
Elie, MB R0H 0H0

**AgWest Ltd. Russell**  
Highway 16 West  
Russell, MB R0J 1W0  
(877) 353-4343  
www.agwest.com

Branch RUSSELL		
Date 12/31/24	Time 13:03:50 (B)	Page 02
Account No GALOR001	Phone No 2045484990	Inv No W00260
Ship Via		Purchase Order
Tax ID No 26 28 23		
		Salesperson 150

Invoice To:

### SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
AG11657C	USED 2020 CLAAS LE	X C7700290		
	LEX 670TT			
	- Got help from Claas, they hooked up to my computer			
	- Still unable to get chopper module to communicate			
	- Went back again			
	- Started over retesting everything cannot find issue			
	- Machine got picked up and shipped back to dealer			
18106662	HARDWARE	1 N	3073.64	3073.64
			PARTS	3073.64
			LABOR	3589.20
10310000	12300000	SEGMENT TOTAL==>		6662.84

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

	INTERNAL	CUSTOMER
PARTS	3073.64	
LABOR	4725.00	
SUB TOTAL==>	7798.64	
GST 5%	389.93	
INTERNAL TOTAL	8188.57	

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