



Ship To: IN STORE PICKUP

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

**AgWest Ltd. Elie**  
 Hwy 1 West  
 Elie, MB R0H 0H0  
 (204) 353-3850  
 www.agwest.com

Branch ELIE			*REPRINT*		
Date 12/30/24	Time 22:10:24 (B)	Page 01			
Account No INT02	Phone No	Inv No W01160			
Ship Via	Purchase Order				
Tax ID No					
	Salesperson 120				

Invoice To:

## SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
AG50766A 2018 TG8400B TERRA	2968	A8400PJNS11073		
TG8400B				

SEGMENT# 1 C 7481 NA 09/19/24 09/19/24

remove parts from incorrect engine

COMPLAINT:

Remove parts from incorrect engine

CORRECTION:

Removed and installed the air compressor and the coolant and oil lines

Removed and installed the block heater

Removed and installed the flywheel dampener and removed and installed the starter

Removed the new engine from the shipping stands and installed the old one in place

Installed the ECM cover on the old engine

Removed all the coolant pipes and fittings

Installed the rear engine mounts onto the engine

Took the time to submit the commissioning engine info to Agco

Installed a new frost plug in the engine because I removed the block heater

Covered and taped up the engine and it is ready to be shipped.

ADDITIONAL DESCRIPTION:

CLAIM TO AGCO GOODWILL

V640016040

CUP PLUG-X40MM

RETAIL 12.50

1 N

7.95

7.95

PARTS

7.95

LABOR

1905.75

10520002 12300000

SEGMENT TOTAL==&gt; 1913.70

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: \_\_\_\_\_

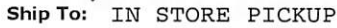
I hereby certify that the goods shown on this invoice are farm implements, farm machinery or repair parts therefor, and will be used principally for farming

**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

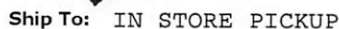
Date	Purchasers Signature
Section	Township Range



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STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
AG50766A 2018 TG8400B TERRA TG8400B	2968	A8400PJNS11073		

Was sent a new activation code but it didn't work  
Tech Connect called and connected to my computer to see  
what was happening and found that there was a wrong code  
for this engine  
He was going to put a case into Agco Power and find out what  
to do and advise  
Tied up any loose wires and ran made sure all clamps were  
secured  
Filled the hydraulic reservoir with 32L of Permatrans  
from shop reel  
Was advised to order a new serial number decal as we had  
used the incorrect information in error when we had placed  
the first order which is what was causing the service code  
Ordered and installed the decal  
Downloaded and installed the software  
Installed the hood and all remaining panels  
Ran up machine and tested OK.

ADDITIONAL DESCRIPTION:

## CLAIM TO AGCO GOODWILL

10520002 12300000

LABOR	5610.00
SEGMENT TOTAL==>	5610.00

SEGMENT# 3 C 7481	NA	09/19/24	12/17/24		
warranty freight					
FRT		FREIGHT	1	25.00	25.00
				PARTS	25.00
	50860402		SEGMENT TOTAL==>		25.00

SEGMENT#	4	C	7481	NA	09/19/24	12/30/24
install correct engine						

CONTINUED ON PAGE 04

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AG50766A 2018 TG8400B TERRA	2968	A8400PJNS11073		
TG8400B				
engine and related parts, continuation of W00290				
FRT	FREIGHT	1	25.00	25.00
SPO	821XL	36	8.11	291.96
V837074863		1 -	2484.86	2484.86 -
CONTROL UNIT				
V837079921	LABEL	1 N	213.47	213.47
V837084045		1 N	30.52	30.52
CLAMP				
V865277816	ENGINE, REMAN-8	1 N	32316.91	32316.91
79035577		1	98.19	98.19
OIL-10W-30, CJ-4,				
79035578		1	171.86	171.86
OIL-10W-30, CJ-4,				
79038110B	COOLANT-SI-OAT	8	48.93	391.44
				PARTS 31054.49
12300000	SEGMENT TOTAL==>			31054.49

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

	INTERNAL	CUSTOMER
PARTS	31087.44	
LABOR	7515.75	
INTERNAL TOTAL	38603.19	

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