

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

Branch				
ELIE		*REP	*TNI	
Date	Time			Page
09/10/24	22:	10:11	(B)	01
Account No	Phone No			Inv No
INT02				W00244
Ship Via		Purchase	Order	
Tax ID No				
			Sale	sperson
				120

Invoice To:

					120
7	SERVICE	INVOICE			
STK#/FLEET#	HRS PIN/EIN	WARRA	ANTY DATE	HRS	
AG11704A 2018 CLAAS LEX 740	758 C7800431				
LEX 740TT	540				
SEGMENT# 1 C 6458 NA (	05/11/24 08/12/24	07/05/24			
perform bronze recon and provide COMPLAINT:	e list to sales		4.00	HRS	
Perform bronze inspection					
CORRECTION:					
Performed bronze inspection					
Gave list to sales					
			LABOR	660.00	
12300000		SEGMENT	TOTAL==>	660.00	
SEGMENT# 2 C 4271 NA	05/11/24 08/22/24	07/05/24			
feeder house repairs					
COMPLAINT:					
Feeder house repairs					
CORRECTION:					
Installed missing LH drum lock i	nut.				
Replaced worn out feeder house p	plastic wear strip	ps.			
Shortened feeder house chain and	d installed half	links.			
ADDITIONAL DESCRIPTION:					
LH feeder house lock nut missing	J RED				
Feeder house floor wear strips v	worn out RED				
Shorten feeder house chain RED					
0030530		4	1.83	7.32	
LOCK WIRE					
2349530		12	1.07	12.84	
BOLT COACH					
2353621		6	2.16	12.96	
BOLT COACH					
2361700		20	.30	6.00	
		CONT	INUED ON PA	GE 02	
PURSUANT TO THE MANITOBA GARAGE KEEPERS ACT, THE AUTHORIZED NAI	E UNDERSIGNED HEREBY ACKNO ME (PLEASE PRINT):	OWLEDGES THEMSEL	LVES INDEBTED TO	AGWEST LTD. IN THE	AMOUNT OF THIS INVOICE
SIGNED BY:		I hore	aby certify that the se	ode shown on this invoice	a are farm implements form
CUSTOMED ODI	ZIMAI				e are farm implements, farm sed principally for farming

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			

Range

Township

Section



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

Branch			
ELIE			
Date	Time	Pag	je
09/10/24	22:10:11	(B) 02	
Account No	Phone No	Inv No	
INT02		W0024	4
Ship Via	Purchase	Order	
Tax ID No			
		Salesperson	
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Invoice To:

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				SERVICE I	NVOICE			
STK#/FLEET AG11704A	2018	CLAAS LEX 740	HRS 758 540	PIN/EIN C7800431	WARR	ANTY DATE	HRS	
2380470		NUT HEXAGONAL			1	4.20	4.20	)
2393870		NUT SECURING			20	.22	4.40	)
6305700		WASHER, CONTACT			4	46.33	185.32	2
6805841		SLIDE RAIL			4	20.15	80.60	)
		CHAIN LOCK BEND.				PARTS	313.64	
		12300000			SEGMENT	LABOR TOTAL==>	825.00 1138.64	
COMPLAINT	ain wa <u>:</u> ger dr	y out of adjustme		24 08/27/24	07/05/24			
	tensic	oner to proper ten on arm was not ja						
		12300000			SEGMENT	LABOR TOTAL==>	165.00 165.00	
SEGMENT# 4 impeller COMPLAINT Vibration CAUSE:	repair <u>:</u>			4 08/22/24	07/05/24			

CONTINUED ON PAGE 03

Section

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

Range

Township



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

Branch			
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Date	Time		Page
09/10/24	22:10:1	1 (B)	03
Account No	Phone No	Ir	ıv No
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Ship Via	Purcha	ise Order	
Tax ID No			
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TIIA	DICE	10.

•			142 15			
						Salesperson 120
						120
		SERVICE I	NVOICE			
STK#/FLEET#		PIN/EIN	WARR.	ANTY DATE	HRS	
AG11704A 2018 CLAAS LEX 740	0.0000000000000000000000000000000000000	C7800431				
LEX 740TT	540					
Failed RH impeller bearing						
CORRECTION:	0 1					
Detensioned cylinder drive stage						
pulley. Removed RH failed beari one. Greased bearing and reassem						
noise is gone.	mrea.	kan up and v	IDIACION			
ADDITIONAL DESCRIPTION:						
Bad vibration found Sunnybrook i	mpelle	r contacts t	hreshing			
cylinder v plates RED - GREG: "Y			Andrew Control of the			
bearing has failed. Confirm and						
START @ 2 HOURS - IF IMPELLER IS			E VPLATE			
AFTER 2 HOURS, WE WILL ADVISE FO	R MORE	TIME				
6676180			1	334.85	334.8	5
BEARING UNIT						
				PARTS	334.8	
				LABOR	330.0	
12300000			SEGMENT	TOTAL==>	664.8	5
SEGMENT# 5 C 4271 NA C	5/11/2	4 08/22/24 0	7/05/24			-
chopper repairs						
COMPLAINT:						
Chopper belt stage 1 whipping						
CAUSE:	2020					
Dust build up behind stage 1/2 p	oulley					
CORRECTION:		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	3			
Cleaned dust out from pulley and tensioner stops. Did not need be		ted stage 2/	3			
ADDITIONAL DESCRIPTION:	<b>.</b>					
Chopper stage 1 belt whipping RE	ED - RE	PLACE				
Adjust chopper stage 2/3 tension						
		og es en ( ) este terrestre ()	CONT	INUED ON PAG	GE 04	
PURSUANT TO THE MANITOBA GARAGE KEEPERS ACT, THE AUTHORIZED NAM			LEDGES THEMSE	ELVES INDEBTED TO A	AGWEST LTD. IN TH	HE AMOUNT OF THIS INVOICE
SIGNED BY:			her	reby certify that the good	ds shown on this inve	pice are farm implements, farm
			11101	, werting the time good		

**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.

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machinery or repair parts therefor, and will be used principally for farming

Date Purchasers Signature Section

Township

Range



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

Branch				
ELIE Date	Time			Page
09/10/24	5.55,55550	10:11	(B)	04
Account No	Phone No	1		Inv No
INT02				W00244
Ship Via	Purchase	Order		
Tax ID No				Tr.
			Sale	sperson
				120

Invoice To:

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		SERVICE	INVOICE			
STK#/FLEET#	HRS	PIN/EIN	WARR	ANTY DATE	HRS	
AG11704A 2018 CLAAS LEX 740	758	C7800431				
LEX 740TT	540					
				LABOR	165.00	
12300000			SEGMENT	TOTAL==>	165.00	
SEGMENT# 6 C 4271 NA 05/	11/24	08/22/24	07/05/24			
perform machine maintenance						
COMPLAINT:						
Engine oil dirty						
CORRECTION:	2					
Drained engine oil and replaced fi	lter.					
ADDITIONAL DESCRIPTION:	OT:7					
Replace engine oil and filter YELL R15 15W			35	6.16	215.60	
1R1808	40		1	80.26	80.26	
FILTER AS-LU			_	00.20	00.20	
TIBIBIC AD DO				PARTS	295.86	
				LABOR	330.00	
12300000			SEGMENT	TOTAL==>	625.86	
SEGMENT# 7 C 4271 NA 05/	11/24	08/26/24	07/05/24			
adjust returns elevator chains						
COMPLAINT:						
Returns elevator chains out of adj	ustme	nt				
CORRECTION:						
Adjusted chains.				T 3 D 0 D	00 50	
1220000			CECMENII	LABOR	82.50 82.50	
12300000			SEGMENT	TOTAL==>	82.50	
SEGMENT# 8 C 4271 NA 05/	11/24	08/27/24	07/05/24			
diagnose alarms						
COMPLAINT:						
			CONT	INUED ON PA	GE 05	
PURSUANT TO THE MANITOBA GARAGE KEEPERS ACT, THE UNI AUTHORIZED NAME (F			OWLEDGES THEMSE	LVES INDEBTED TO	AGWEST LTD. IN THE	AMOUNT OF THIS INVOICE
SIGNED BY:			I her	ehy certify that the goo	ds shown on this invoic	e are farm implements, farm
CUSTOMED ODICIN	Α.Ι					sed principally for farming

Date

Section

Purchasers Signature

Range

Township

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%)

GST 12920 2008 RT0001

per year) will be charged on all past due amounts.



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

Branch				
ELIE				
Date	Time			Page
09/10/24	22:3	10:11 (E	3)	05
Account No	Phone No		Inv	No
INT02			WO	0244
Ship Via		Purchase Or	der	
Tax ID No				
		5	Salespers	on
			120	)

Tourist Tou		Ship via	Furchase Order		
Invoice To:		Tax ID No			
					Salesperson 120
		SERVICE IN	OICE		
STK#/FLEET# AG11704A 2018 CLAAS LEX 740 LEX 740TT Alarm for Cruise Pilot	HRS 758 540	PIN/EIN C7800431	WARRANTY DATE	HRS	
Alarm for impeller Won't learn speeds Feeder house shutting off CORRECTION:					
Alarms that were an issue were a performed on this work order. Adjusted feeder house speed sense ADDITIONAL DESCRIPTION:	sor iss	sue resolved.			
Alarm for Cruise Pilot like due feeder house chain Alarm for impeller diagnose poss plates	3				
Won't learn speeds OTHER REPAIRS COULD FIX THESE ATTIME IS REQUIRED.	LARMS -	WILL ADVISE	IF MORE		
12300000			LABOR SEGMENT TOTAL==>	165.0 165.0	
SEGMENT# 9 C 4271 NA ( hydraulic leak COMPLAINT:	05/11/2	4 08/26/24 07	/05/24		
Oil leaking from hose under hydrocause: Faulty hose	raulic	tank			
CORRECTION: Removed damaged hose and placed Replaced line, installed hose conditional DESCRIPTION:					
Wash and diagnose hydraulic lead	c up to	op near engine	bay/ CONTINUED ON PAG	E 06	

PURSUANT TO THE MANITOBA GARAGE KEEPERS ACT, THE UNDERSIGNED HEREBY ACKNOWLEDGES THEMSELVES INDEBTED TO AGWEST LTD. IN THE AMOUNT OF THIS INVOICE.

Section

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.

SIGNED BY:

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Date Purchasers Signature

Range

Township

GST 12920 2008 RT0001

CUSTOMER ORIGINAL
Internet banking payments accepted at most financial institutions EFT available- call your credit contact

AUTHORIZED NAME (PLEASE PRINT):



Invoice To:

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					
Date	Time			Page	
09/10/24	22:	10:11 (	(B)	06	
Account No	Phone No	Phone No		Inv No	
INT02				W00244	
Ship Via	•	Purchase C	order		
Tax ID No					
			Sales	sperson	
				120	

Ship To: IN STORE PICKUP

					120
	SERVICE	INVOICE		1	
STK#/FLEET#	HRS PIN/EIN	WARRA	ANTY DATE	HRS	
AG11704A 2018 CLAAS LEX 740	758 C7800431				
LEX 740TT	540				
hydraulic tank area	DDDT GVID	1	35 00	35.00	N.
FRT	FREIGHT	1	35.00 67.95	67.95	
0690460	HOSE PIPE	1 N	PARTS	102.95	
			LABOR	354.75	
1230000		CECMENIO	TOTAL==>	457.70	
12300000		SEGMENT	101AL>	457.70	<i>!</i> )
COMPLAINT: Oil leaking on quick coupler of CAUSE: Defective seals CORRECTION: Replaced quick couplers. ADDITIONAL DESCRIPTION:	n RH side of feeder	house			
ADDTIONAL WORK FOUND AFTERWARD	S, SECONDARY APPROV	'AL			
FRT	FREIGHT	1	35.00	35.00	)
5799080	COUPLER PLUG	1 N	53.28	53.28	3
7387820	QUICK RELEASE C	1 N	70.65	70.65	5
			PARTS	158.93	3
			LABOR	82.50	)
12300000		SEGMENT	TOTAL==>	241.43	3
			****	WORK ORDER	R TOTALS ****

INTERNAL CUSTOMER

PARTS 1206.23

3159.75

LABOR

CONTINUED ON PAGE 07

Section

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):

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GST 12920 2008 RT0001

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machinery or repair parts therefor, and will be used principally for farming

Date	Purchasers Signature	
	7.0 (56.00) ** (10.00 (20.00) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	

Township



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

Branch				
ELIE				
Date	Time			Page
09/10/24	22:	10:11	(B)	07
Account No	Phone No			Inv No
INT02				W00244
Ship Via		Purchase	Order	•
Tax ID No				
			Sale	sperson
				120

Invoice To:

## SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
AG11704A 2018 CLAAS LEX 740 758 C7800431
LEX 740TT 540
INTERNAL TOTAL 4365.98

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			
CUSTOMER ORIGINAL	machinery or repair parts therefor, and will be used principally for farmi			rming	
nternet banking payments accepted at most financial institutions EFT available- call your credit contact or 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.	Date	Purchasers Signa	lure		
GST 12920 2008 RT0001	Section	Township	Range		