

AgWest Ltd. Neepawa 236 PTH 16 West Neepawa, MB R0J 1H0 (204) 476-5378 www.agwest.com

Branch			
NEEPAWA	*REPF	*TNI	
Date	Time		Page
02/28/25	19:13:44	(B)	01
Account No	Phone No	Ir	ıv No
INTO4		1	W01030
Ship Via	Purchase	Order	
Tax ID No			
		Salespe	erson
		M	31

Ship To: IN STORE PICKUP

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In	VO	ice	To	ı

SERVICE INVO	CE		
STK#/FLEET# HRS PIN/EIN	WARRANTY DAY	re hrs	
AG11672B USED 2017 CLAAS L X C7900408			
LEX 760TT			
SEGMENT# 1 C 6724 NA 01/29/25 01/30/25			
DIAGNOSE A/F IN ENGINE OIL			
COMPLAINT:			
Water in oil			
CAUSE:			
Water pump bearings failed			
CORRECTION:			
Brought unit into shop			
Removed engine exhaust shielding			
Inspected water pump for external leaks (found none at	woon		
hole)	weep		
Drained coolant (no oil in coolant)			
Removed coolant piping			
Removed entire exhaust emissions system			
Removed walkway			
Removed right side panel of combine			
Removed belt and tensioner			
Removed ac compressor and alternator			
Removed water pump assembly			
Inspected water pump and bearings completely shot			
Coolant pooled in timing cover where water pump bolts	in		
place			
Ordered reman water pump and new seals			
Installed new reman water pump			
Reinstalled cooling lines			
Filled with coolant and pressure tested			
Repaired leak at upper thermostat bleed line fitting			
Reinstalled ac compressor and alternator			
Reinstalled belt and tensioner			
	CONTINUED OF	N PAGE 02	
PURSUANT TO THE MANITOBA GARAGE KEEPERS ACT, THE UNDERSIGNED HEREBY ACKNOWLEDGES			IN THE AMOUNT OF THIS INVOICE
AUTHORIZED NAME (PLEASE PRINT):			
SIGNED BY:			s invoice are farm implements, farm
CUSTOMER ORIGINAL	machinery of rep	parts triefetor, and v	vill be used principally for farming
Internet banking payments accepted at most financial institutions EFT available- call your credit contact	D-t-		
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.	Date	Purchasers Signa	ture
GST 12920 2008 RT0001			
	Section	Township	Range



AgWest Ltd. Neepawa

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Branch				
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Account No	Phone No)		Inv No
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				Salesperson M81	
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CEDVICE INV	OTCE				
SERVICE INV	OICE				
STK#/FLEET# HRS PIN/EIN	WARRAI	NTY DATE	HRS		
AG11672B USED 2017 CLAAS L X C7900408					
LEX 760TT					
Reinstalled exhaust emissions system					
Rerouted harness and zip tied in place					
Reinstalled exhaust shielding					
Drained engine oil (very very milky)					
Replaced filter and filled with new oil	- 1				
Started combine (emissions related fault codes active	e)				
Double checked wiring and no issues	_				
Hooked up cds and obtained factory passwords to rese	C				
errors Successful and no more codes coming up					
Reinstalled side panel hood and walkway on machine					
Ran unit up to temp					
Drained engine oil and replaced filter					
Filled with new oil					
Topped up coolant (low coolant alarm on)					
Alarm still on (coolant level full)					
Troubleshot coolant level sensor as faulty					
Replaced sensor					
Ran unit up to temp one more time and changed engine	oil				
and filter					
Unit working as it should no more coolant in the oil					
Inspected oil and filter and no signs of bearing mate	erial				
Recommend keeping up with oil sampling and put extend					
warranty on engine					
ADDITIONAL DESCRIPTION:					
DIAGNOSE ANTIFREEZE GETTING INTO ENGING OIL, VERIFY					
POSSIBILITY OF WATER PUMP LEAK FIRST					
FRT FREIGHT	2	30.00	60	.00	
0131390	1	103.44	103	.44	
FLOAT SWITCH					
	CONTI	NUED ON PA	GE 03		
PURSUANT TO THE MANITOBA GARAGE KEEPERS ACT, THE UNDERSIGNED HEREBY ACKNOWLED AUTHORIZED NAME (PLEASE PRINT):	GES THEMSELV	/ES INDEBTED TO	AGWEST LTD. IN	THE AMOUNT OF THIS IN	VOICE.
SIGNED BY:	I hereb	ov certify that the goo	ds shown on this	invoice are farm implements	s farm
CUSTOMER ORIGINAL				I be used principally for farm	
Internet banking payments accepted at most financial institutions EFT available- call your credit conta					
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.	% Date	Pur	rchasers Signatu	ire	
GST 12920 2008 RT0001					
	Section	То	wnship	Range	



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www.agwest.com

Branch NEEPAWA			
Date 02/28/25	Time	13:44 (B	Page 03
Account No INTO4	Phone No)	Inv No W01030
Ship Via		Purchase Ord	er
Tax ID No			
		Sa	alesperson M81

Invoice To:

SERVICE INVOICE

STK#/FLEET# AG11672B	NEW STREET	HRS PIN/EIN 2017 CLAAS L X C7900408 760TT	WARR	ANTY DATE	HRS	
1R1808	LEA	70011	3	81.35	244.05	
181808		FILTER AS-LU	3	01.55	244.03	
1474830			5	196.59	982.95	
		AGRIMOT ULTRATEC 1				
20R0951		PUMP G WATER	1 N	1449.57	1449.57	
2388648			2	34.66	69.32	
		COOLANT-ELC 1G				
2388649			3	155.66	466.98	
		COOLANT-ELC 5G				
6V3251			1 N	3.28	3.28	
		SEAL O RING				
6V7350		SEAL	1 N	51.15	51.15	
				PARTS	3430.74	
				LABOR	7052.10	
		12300000	SEGMENT	TOTAL==>	10482.84	

SEGMENT# 2 C 6724 NA

01/29/25 02/06/25

GRAIN ELEVATOR HEAD

COMPLAINT:

Hardware loose at grain elevator head

CORRECTION:

Inspect top elevator housing and found hardware all loose

Top shaft not centered and paddles running against housing

Aligned top shaft

Tightened all hardware at elevator head

Working as it should

Left hand Rotor gearbox leaking from drain plug

Tightened drain plug leak gone

Main gear case drain leaking, tightened fitting and no more

leak

CONTINUED ON PAGE 04

Section

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AUTHORIZED NAME (PLEASE PRINT):	

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GST 12920 2008 RT0001

I hereby certify that the goo	ds shown on this inv	oice are farm implem	ents, farm
machinery or repair parts	s therefor, and will be	e used principally for t	farming

Date	Purchasers Signature	

Range

Township



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Invoice To:

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V/ I/ -	INVO	111

PIN/EIN

STK#/FLEET#

AG11672B

USED 2017 CLAAS L

X C7900408

HRS

LEX 760TT

ADDITIONAL DESCRIPTION: REPAIR UPPER GRAIN ELEVATOR HEAD

12300000

WARRANTY DATE

HRS

LABOR 396.00 SEGMENT TOTAL ==> 396.00

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

INTERNAL

CUSTOMER

Salesperson M81

PARTS

3430.74

LABOR INTERNAL TOTAL

7448.10 10878.84

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Date Purchasers Signature

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