



**AGWEST**

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

Branch NEEPAWA		
Date 07/10/25	Time 22:10:18 (B)	Page 02
Account No INT04	Phone No	Inv No W01482
Ship Via	Purchase Order AUCTION PREP	
Tax ID No		
		Salesperson M81

Invoice To:

### SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
AG11672B	2017	CLAAS LEXION	12/04/24	1277
LEX 760TT		X C7900408		
Fixed hydraulic leak and topped up hydraulic fluid				
<u>ADDITIONAL DESCRIPTION:</u>				
TOP UP HYD OIL				
		LABOR		123.75
12300000		SEGMENT TOTAL==>		123.75

SEGMENT# 4 C 0014 NA	07/03/25 07/03/25
RH DEFLECTOR ADJUST MENT MOTOR FAULT CODE	
<u>COMPLAINT:</u>	
Diagnose code and fix problem machine going to auction	
<u>CAUSE:</u>	
Rh deflector adjuster was stuck	
<u>CORRECTION:</u>	
Lifted adjuster plate over a bolt and made sure adjuster moved and codes disappeared	
<u>ADDITIONAL DESCRIPTION:</u>	
TRY TO CELAR UP DEFLECTOR SENSOR AND CLEAR CODE	
	LABOR 85.80
12300000	SEGMENT TOTAL==> 85.80

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

	INTERNAL	CUSTOMER
PARTS	165.61	
LABOR	1255.20	
INTERNAL TOTAL	1420.81	

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

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