



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 09/04/24	Time 22:10:20 (B)		Page 01		
Account No INT02	Phone No		Inv No W00531		
Ship Via		Purchase Order			
Tax ID No					
		Salesperson 120			

Invoice To:

### SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
AG11634B	USED 2015 CLAAS LE	1684	C6900449	
	LEX 760TT	1105		

SEGMENT# 1 C 7110 NA 07/09/24 07/09/24 4.00 HRS  
diagnose starting issue

COMPLAINT:

Intermittent start

CAUSE:

Damaged wire harness

CORRECTION:

Engine doesn't fire up. Starter intermittently clicks.  
Diagnose problem.  
Checked battery voltage and tested battery (good).  
Put charger on battery, checked the starting circuit for faults.  
Looked over fuses for any blown ones.  
Checked and cleaned off battery terminals and system grounds.  
Checked for power at starter.  
Checked the function of the battery isolation switch.  
Eliminated isolation switch.  
Found a bad ground in battery box and behind battery box that grounds to chassis.  
Found a broken ground stud, extracted it and replaced.  
Tried to boost the combine to start it.  
Was able to get combine to crank and start by grabbing cab harness in roof and wiggling it around.  
Pulled machine in shop and tore it apart to replace harness.  
Visually inspected circuit boards for burn marks.  
Tested relays with relay testing tool and replaced the ones that didn't function.  
Still unable to start machine.

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: \_\_\_\_\_

#### 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



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		
Date 09/04/24	Time 22:10:20 (B)	Page 02
Account No INT02	Phone No	Inv No W00531
Ship Via		Purchase Order
Tax ID No		
		Salesperson 120

Invoice To:

### SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
AG11634B	USED 2015 CLAAS LE	1684	C6900449		
	LEX 760TT	1105			

Continued diagnosis with current codes and working around them.  
Looked through CDS and updated machine software that was out of date.  
Referred to wire schematics of starting circuit.  
Went back and confirmed connectors were in their locations and connected.  
Found corrosion in the third connector that's mounted above battery box.  
Blew out moisture with air, cleaned corrosion and put dielectric grease on pins.  
Machine ran but didn't have any hydraulics.  
Checked CPH pressure, alternator and relays (good).  
Checked and replaced road lock out switch.  
Got hydraulics to function.  
Ran up combine and parked.  
Combine starts and runs good.  
The combine had multiple codes on CEBIS before any troubleshooting and repairs, codes were not approved for repair.

ACCCF1		2	18.76	37.52
	FRESH SCENT BOX OF			
FRT	FREIGHT	5	33.00	165.00
0130410		4	47.61	190.44
	RELAY SWITCHING			
0130550		4	24.71	98.84
	RELAY SWITCHING			
0146752		1 N	326.51	326.51
	DISCONN.SWITCH			
2155010		4	2.31	9.24

CONTINUED ON PAGE 03

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



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		
Date 09/04/24	Time 22:10:20 (B)	Page 03
Account No INT02	Phone No	Inv No W00531
Ship Via		Purchase Order
Tax ID No		
		Salesperson 120

Invoice To:

### SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
AG11634B	USED 2015 CLAAS LE	1684	C6900449		
	LEX 760TT	1105			
	COVER CAP				
2155870				10 N .77	7.70
	PLASTIC PLUG				
2171710				5 .64	3.20
	SCREW				
2425051		FILL-HEAD SCREW		8 N .64	5.12
5580010				1 96.79	96.79
	ROCKER SWITCH				
5581632				1 904.88	904.88
	COVER				
5596460				2 109.22	218.44
	POCKET FILTER				
				PARTS	2063.68
				LABOR	6055.50
	12300000			SEGMENT TOTAL==>	8119.18

SEGMENT# 2 C 7110 NA 07/09/24 07/10/24  
replace harness

COMPLAINT:

Mice chewed through harness

CORRECTION:

Removed headliner and cab interior parts to access wire harness.

Cut zip ties and pulled harness out.

Looked over harness on bench and decided to repair the damage.

Repaired damaged harness and installed wire protector loom.

Routed harness in place and secured down.

Plugged connector ends into the appropriate locations.

Tested combine functions.

CONTINUED ON PAGE 04

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

Invoice To:

Branch ELIE		
Date 09/04/24	Time 22:10:20 (B)	Page 04
Account No INT02	Phone No	Inv No W00531
Ship Via		Purchase Order
Tax ID No		
		Salesperson 120

### SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
AG11634B	USED 2015 CLAAS LE	1684	C6900449		
	LEX 760TT	1105			
All good.					
FRT		FREIGHT	1	50.00	50.00
				PARTS	50.00
				LABOR	3130.05
12300000			SEGMENT TOTAL==>		3180.05

SEGMENT# 3 C 7110 NA 07/17/24 07/17/24 9.00 HRS  
replace headliner

COMPLAINT:

Headliner damage due to rodents

CORRECTION:

Removed cab filters.

Got vacuum and cleaned mouse damage and debris from inside and in roof of cab.

Removed all hardware and plastic plugs holding down headliner.

Removed light module and radio with plastic shroud.

Disconnected wire connections.

Removed headliner and stripped usable parts, set parts aside for cleaning.

Reordered headliner because the new one was received with damage.

The combine cab was fumigated and cleaned by a cleaning company.

Installed parts to new headliner and set in place.

Received help from another technician to hold up and align in place while being secured to roof and ran harnesses through.

Installed radio and light module assembly, connected electrical connections.

CONTINUED ON PAGE 05

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



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		
Date 09/04/24	Time 22:10:20 (B)	Page 05
Account No INT02	Phone No	Inv No W00531
Ship Via		Purchase Order
Tax ID No		
		Salesperson 120

Invoice To:

### SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
AG11634B	USED 2015 CLAAS LE	1684	C6900449		
	LEX 760TT	1105			
FRT	FREIGHT			1	50.00
2172900				12 N	.98
	OVAL-HEAD SCREW BN				
27635551				1 N	20.06
	GRILLE				
27638170				1 N	3.09
5368150	FILTER MAT			1 N	100.16
5581745	PLATE			1 N	1715.34
	ROOF LINER PA				
				PARTS	1900.41
				LABOR	1485.00
12300000				SEGMENT TOTAL==>	3385.41

SEGMENT# 4 C 7110 NA 07/17/24 07/17/24  
remove and reinstall seat 6.00 HRS

COMPLAINT:

Remove seat for cleaning/ detailing

CORRECTION:

Disconnected wire harness.

Removed hardware that bolted down seat.

Had another technician help remove seat from cab.

Used the crane to lift seat and set it on the floor.

After cleaning the seat was put back in place, bolted down

and wire harness connected. Checked functions, all worked.

LABOR 990.00  
12300000 SEGMENT TOTAL==> 990.00

SEGMENT# 5 C 7110 NA 07/17/24 07/17/24  
replace hydraulic line for cylinder for feeder house

COMPLAINT:

CONTINUED ON PAGE 06

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

Branch ELIE		
Date 09/04/24	Time 22:10:20 (B)	Page 06
Account No INT02	Phone No	Inv No W00531
Ship Via	Purchase Order	
Tax ID No		
		Salesperson 120

Invoice To:

### SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
AG11634B	USED 2015 CLAAS LE	1684	C6900449		
	LEX 760TT	1105			
Leaking feeder house lift cylinder hydraulic line					
<u>CORRECTION:</u>					
Supported feeder house on blocks.					
Cracked hydraulic hose fittings to relieve pressure.					
Had oil catch pan underneath to catch oil mess.					
Removed the line and replaced with new one.					
Tightened down the hose fittings.					
Zip tied the line down.					
Cycled the hydraulics to remove any trapped air in the system.					
Checked for leaks, all good.					
5109460				1	73.46
	HOSE PIPE				
				PARTS	73.46
				LABOR	165.00
	12300000			SEGMENT TOTAL==>	238.46

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

	INTERNAL	CUSTOMER
PARTS	4087.55	
LABOR	11825.55	
INTERNAL TOTAL	15913.10	

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