

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

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

Branch		
ELIE	*REPRI	NT*
Date	Time	Page
07/11/24	22:10:13 (B) 01
Account No	Phone No	Inv No
INT02		W00164
Ship Via	Purchase O	rder
Tax ID No		
		Salesperson
		120

Invoice To:

					120
	SERVICE II	NVOICE			
GTK#/FLEET# AG11634B USED 2015 CLAAS LE LEX 760TT	HRS PIN/EIN X C6900449 1105	WARRA	ANTY DATE	HRS	
troubleshoot no start <pre>COMPLAINT:</pre>	05/06/24 05/07/24				
Combine will not start					
CORRECTION: Got power in cab but engine would set up battery charger and boost Checked power at starter, checked was running in yard before running battery voltage and electrical of starter and battery disconnect. Diagnosed why lift pump would not be the control of the contro	ter pack, still no ed fuses. Was told ing out of fuel. Checonnections. Ordered to work, traced it	machine necked ed new back to			
the relay no power. Jumped the		primed			
the system and got the combine of Starter and disconnect were retu					
3261643	urned.	1	102.00	102.00	
FILTER AS		_	102.00	102.00	
			PARTS	102.00	
			LABOR	2062.50	
12300002		SEGMENT	TOTAL==>	2164.50	
SEGMENT# 2 C 8721 NA	05/06/24 05/27/24				
supply fuel <pre>COMPLAINT:</pre> Low fuel					
CAUSE:					
Fuel sensor defective, ran combined correction:	ine out of fuel				

CORRECTION:
Added 100L fuel.

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:		
SIGNED BT.		
	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 faint implements, faint
machinery or repair parts therefor, and will be used principally for farming

Date	Purchasers Signa	Signature	
Section	Township	Range	



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07/11/24	22:	10:13	(B)	02
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INT02				W00164
Ship Via		Purchase	Order	
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			Sale	sperson
				120

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SER	VI	CE	TNI	In	TCE	•
JER	V I		LIVI		1.	-

FUEL FUEL 100 3.08 308.00 PARTS 308.00 LABOR 11.55 12300002 SEGMENT TOTAL==> 319.55	STK#/FLEET# AG11634B	USED 2015 CLAAS LE LEX 760TT	HRS PIN/EIN E X C6900449 1105	WARRANTY DATE	HRS
LABOR 11.55	FUEL		FUEL	49-10-0-0-0-0	
				PARTS	
12300002 SEGMENT TOTAL==> 319.55				LABOR	11.55
		12300002		SEGMENT TOTAL ==>	319.55

***** WORK ORDER TOTALS ***** INTERNAL CUSTOMER PARTS 410.00 2074.05 LABOR 2484.05 INTERNAL TOTAL

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I hereby certify that the goods shown on this invoice are farm implements, farm
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Section	Township	Range	