



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			*REPRINT*		
Date 07/10/25	Time 22:10:18 (B)		Page 01		
Account No INT04	Phone No		Inv No W01481		
Ship Via		Purchase Order PREP FOR AUCTION			
Tax ID No					
		Salesperson M81			

Invoice To:

### SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
AG11683C 2017 CLAAS LEXION LEX 670	1248	X C7700196	08/27/24	1258
SEGMENT# 1 C 0013 NA 07/03/25 CLEAN INSIDE AND OUT				
			LABOR	720.00
12300000			SEGMENT TOTAL==>	720.00

SEGMENT# 2 C 0014 NA 07/03/25 07/04/25 DIAGNOSE OIL LEAK				
<u>COMPLAINT:</u> Oil leak needs fixed before auction				
<u>CAUSE:</u> Hose was rubbing and caused a hole in hose to leak				
<u>CORRECTION:</u> Removed hydraulic hose supports and zip ties. Removed hose. Installed new hose installed hose supports and zip ties				
<u>ADDITIONAL DESCRIPTION:</u> DIAGNOSE OIL LEAK AT REAR AND CREAT QUOTE FOR SALES				
SUBLET	SUBLET SALES	9	5.58	50.25
			LABOR	109.80
			SUBLET	50.25
12300000			SEGMENT TOTAL==>	160.05

SEGMENT# 3 C 0014 NA 07/03/25 07/04/25 COOLANT LEVEL LOW				
<u>COMPLAINT:</u> Top of coolant before machine leaves for auction				
<u>CAUSE:</u> Coolant level low				
<u>CORRECTION:</u> Topped up coolant				

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: \_\_\_\_\_

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. 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 W01481
Ship Via		Purchase Order PREP FOR AUCTION
Tax ID No		
		Salesperson M81

Invoice To: :  
.  
.

### SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
AG11683C	2017 CLAAS LEXION		X C7700196	08/27/24	1258
	LEX 670	1248			
<u>ADDITIONAL DESCRIPTION:</u>					
TOP UP COOLANT					
1461020				1	50.78
	COOLANT				50.78
				PARTS	50.78
				LABOR	36.30
12300000				SEGMENT TOTAL==>	87.08

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	50.78	
LABOR	866.10	
SUBLET	50.25	
INTERNAL TOTAL	967.13	

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