

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

Branch				
NEEPAWA		*REPRI	NT*	
Date	Time			Page
05/02/24	22:	10:09 (B)	01
Account No	Phone No		Inv	No
INTO4			DW	4002
Ship Via		Purchase O	rder	
ARDW4002				
Tax ID No				
			Salespers	on
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SERVICE IN	VOICE			
STK#/FLEET# HRS PIN/EIN AG11683C 2017 CLAAS LEXION X C7700196 LEX 670	WARRA	ANTY DATE	HRS	
SEGMENT# 1 C 6724 NA 04/10/24 04/10/24				
REPAIR CHOPPER KNIVES				
COMPLAINT:				
Replace 3 broken stationary knives		2		
CAUSE:				
Knives				
CORRECTION:				
Cleaned crop debris from knife bank				
Removed rod from knife bank and removed knives				
Installed new knives				
ADDITIONAL DESCRIPTION:				
REPLACE THREE BROKEN SATIONARY CHOPPER KNIVES				
1015200	2	9.97	19.94	
GIB-HEAD KEY				
7376000	3	22.77	68.31	
COUNTER KNIFE				
		PARTS	88.25	
		LABOR	495.00	
12300004	SEGMENT	TOTAL==>	583.25	

SEGMENT# 2 C 6724 NA

04/10/24 04/12/24

REPAIR CHOPPER KNIVES

COMPLAINT:

Replace broken chopper knives and balance

CAUSE:

Knives

CORRECTION:

Set combine into drop straw mode, got errors for position, found chopper door pushed out and was on the outside of the

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

Thereby certify that the goods shown on this invoice are faith implements, faith
machinery or repair parts therefor, and will be used principally for farming

Date	Purchasers Signa	iture	
Section	Township	Range	



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

NEEPAWA Date	Time			Page
05/02/24	22:	10:09	(B)	02
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ARDW4002				
Tax ID No				
			Sale	sperson
				M81

Ship to: IN STORE PICKUP

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In	VO	ice	To	:

SERVICE INVOICE				
STK#/FLEET#	HRS PIN/EIN	WARRANTY DATE	HRS	
AG11683C 2017 CLAAS LEXION LEX 670	X C7700196			
blockage door				
Removed rear chopper door				
Removed and replaced 8 chopper }	nives in order to	keep		
chopper balanced				
Found no need to flip remaining	chopper knives, th	ney will		
make another season before needi	ing to be flipped			
Reinstalled chopper door and cyc	cled and all good			
ADDITIONAL DESCRIPTION:				
FLIP CHOPPER KNIVES, REPLACE BRO	KEN KNIVES AND BAI	ANCE		
5538602		8 39.75	318.00	
FREE-SWINGING KN	1IF			
		PARTS	318.00	
		LABOR	660.00	
12300004		SEGMENT TOTAL ==>	978.00	
SEGMENT# 3 C 6724 NA	04/10/24 04/12/24			
REPAIR CLEAN GRAIN ELEVATOR CHAI	(N			
COMPLAINT:				
Stretched and loose				

CAUSE:

Normal wear

CORRECTION:

Removed drive belt for cross augers

Found link in clean grain elevator chain

Removed pressure in tension cylinder

Removed old chain

Installed new chain

Tensioned hydraulic cylinder

Reinstalled drive belt

Ran up combine and all good

CONTINUED ON PAGE 03

Section

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CICIALD DI.		
	CUSTOMER ORIGINAL	
	COSTONIER ORIGINAL	

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GST 12920 2008 RT0001

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Township

Range



AgWest Ltd. Neepawa

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

Date	Time			Page
05/02/24	22:	10:09 (3)	03
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ARDW4002				
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SIV#\LTEFI	#	HKS	PIN/EIN	WAR	RANTY DATE	HRS	
AG11683C	2017 CLAAS LEXION	X	C7700196				
	LEX 670						
ADDITIONA	L DESCRIPTION:						
REPLACE C	LEAN GRAIN ELEVATOR CH	AIN					
6012160				1	1446.23	1446.23	
	CONVEYOR CHAIN						
7543152				1	111.22	111.22	
	ROLLER CHAIN						
					PARTS	1557.45	
					LABOR	676.50	

SERVICE INVOICE

SEGMENT# 4 C 6724 NA

04/10/24 04/12/24

REPAIR CHAFF SPREADER BEARING

COMPLAINT:

Bearing lock collar broken

CAUSE:

Unknown

CORRECTION:

Removed hyd motor

Removed LH bearing and found shaft worn from bearing being

loose

Removed RH bearing assembly, had to torch off right hand

lock collar

Removed gib keys and removed sprockets and shaft

12300004

Installed new shaft and aligned sprockets and keys

Installed new bearings and lock collars

Reinstalled hyd drive motor

Ran up and all good

ADDITIONAL DESCRIPTION:

REPLACE LEFT HAND CHAFF SPREADER BEARING *****EXTRA TIME

AND PARTS NEEDED DUE TO SHAFT BEING WORN OUT BY WORN

CONTINUED ON PAGE 04

SEGMENT TOTAL ==>

PURSUANT TO THE MANITOBA GARAGE KEEPERS AC	T. THE UNDERSIGNED HEREBY ACK	(NOWLEDGES THEMSELVES INDEBTED T	TO AGWEST LTD. IN THE AMO	OUNT OF THIS INVOICE
	D NAME (PLEASE PRINT):			

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GST 12920 2008 RT0001

and will be used principally for farming

Date	Purchasers Signa	ature	
Section	Township	Range	



AgWest Ltd. Neepawa 236 PTH 16 West Neepawa, MB R0J 1H0

		476-5378 gwest.com		
Branch NEEPAWA		5 7 Y		
Date	Time			Page
05/02/24	22:	10:09 (B)		04
Account No INTO4	Phone No	•	Inv I	No 4002
Ship Via ARDW4002		Purchase Orde	r	- ,

Salesperson M81

Invoice	To:

SERVICE INVOICE

Tax ID No

STK#/FLEET#		HRS PIN/EIN	WARR	ANTY DATE	HRS
AG11683C	2017	CLAAS LEXION X C7700196			
	LEX	670			
BEARING***	*				
1461020			1	49.87	49.87
		COOLANT			
2138230			1	6.68	6.68
		THREADED PIN			
6363410			2	40.30	80.60
		BEARING LOCK COLLA			
6363421			1	10.25	10.25
		ECCENTRIC LOCKING			
6477621			1	140.99	140.99
		CAM WHEEL			
7300532			1	377.16	377.16
		DRIVE SHAFT			
				PARTS	665.55
				LABOR	671.55
		12300004	SEGMENT	TOTAL==>	1337.10

SEGMENT# 5 C 6724 NA

04/10/24 05/01/24

DIAGNOSE MONITOR

COMPLAINT:

Monitor loose in housing

CAUSE:

Broken plastic tabs inside of monitor housing

CORRECTION:

Removed monitor

Found damage

JB welded broken plastic tabs

Reassembled monitor

No longer loose in housing

ADDITIONAL DESCRIPTION:

CONTINUED ON PAGE 05

Section

PURSUANT TO THE MANITOBA GARAGE KEEPERS ACT.	THE LINDERSIGNED HERED	A VCKNOWI EDGES THE	EMSELVES INDERTED TO	O AGMEST LTD IN THE	AMOUNT OF THIS INVOICE
FORGOANT TO THE MANITODA GARAGE REEFERS ACT,	THE UNDERGIGNED HERED	ACKNOVILLEDGES IIII	LINIOLLY LO III DEDI LD II	O ACTILOT LID. IN THE	ANIODITI OF THIS HAVOIDE.
ALITHOPIZED	NAME (PLEASE PRINT):				

SIGNED BY: _

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05/02/24	22:	10:09	(B)	05
Account No	Phone No)		Inv No
INTO4				DW4002
Ship Via		Purchase Order		
ARDW4002				
Tax ID No			- 2	
-			Sale	sperson
				M81

Invoice To:

SERVICE INVOICE

STK#/FLEET#

HRS PIN/EIN

AG11683C

2017 CLAAS LEXION

X C7700196

WARRANTY DATE

HRS

LEX 670

DIAGNOSE MONITOR LOOSE IN HOUSING

LABOR

495.00

12300004

SEGMENT TOTAL ==>

495.00

SEGMENT# 6 C 6724

04/10/24 04/05/24

DIAGNOSE COOLANT LEAK

COMPLAINT:

Coolant level low, leaking somewhere

CAUSE:

Various leaks

CORRECTION:

Pressurized cooling system

Tightened clamps along engine, radiator and inside hopper,

checked inside heater core above cab and tightened fittings

Pressure staying at 15 psi now

Topped up coolant

ADDITIONAL DESCRIPTION:

DIAGNOSE ENGINE COOLANT LEAK *****Extra time needed due to

multiple leaks found through out machine *****

LABOR

998.25

12300004

SEGMENT TOTAL ==>

998.25

SEGMENT# 7 C 6724 NA

04/10/24 04/08/24

DIAGNOSE GEARBOX OIL LEAK

COMPLAINT:

Gear oil leaking at drain tube

CAUSE:

Loose clamp

CORRECTION:

Cleaned off area of leak

CONTINUED ON PAGE 06

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Date Purchasers Signature

Section Township

Range



AgWest Ltd. Neepawa 236 PTH 16 West

Neepawa, MB R0J 1H0 (204) 476-5378 www.agwest.com

Date 05 /00 /04	Time	10.00.4	_,	Page
05/02/24 Account No INT04	Phone No	10:09 (Inv	06 No 14002
Ship Via ARDW4002		Purchase C	rder	
Tax ID No				
			Salespers M81	

Ship To: IN STORE PICKUP Invoice To:

				M81	
	SERVICE IN	VOICE			
	SERVICE IN	VOICE			
STK#/FLEET# AG11683C 2017 CLAAS LEXION LEX 670 Found clamp loose	HRS PIN/EIN X C7700196	WARRANTY DATE	HRS		
Tightened and ran machine no Cleaned off area of leak Found clamp loose Tightened and ran machine no					
ADDITIONAL DESCRIPTION: DIAGNOSE MAIN GEARBOX DRAIN LEA					
12300004	KING	LABOR SEGMENT TOTAL==>	415.80 415.80		
12300004		SEGMENT TOTAL>	415.80		
SEGMENT# 8 C 6724 NA WASH - BLOW OFF COMPLAINT: Machine full of chaff, needs to CORRECTION:	04/10/24 04/11/24 be blown off				
Brought machine up to shop, ble	w off chaff and debr	is,			
reinstaired shields		LABOR	479.57		
12300004		SEGMENT TOTAL==>	479.57		
		****	* MODE ODDED	TOTALS *****	
		PARTS LABOR	INTERNAL 2629.25	CUSTOMER	
		SHOP SUPPLIES INTERNAL TOTAL	150.00		
PURSUANT TO THE MANITOBA GARAGE KEEPERS ACT, TH AUTHORIZED NA	E UNDERSIGNED HEREBY ACKNOWLE ME (PLEASE PRINT):	EDGES THEMSELVES INDEBTED T	O AGWEST LTD. IN THE	AMOUNT OF THIS INVOICE	
SIGNED BY:		I hereby certify that the	 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 ORI	GINAL	machinery or repair p			
Internet banking payments accepted at most financial institutor information. Invoice due 30 days from invoice date. Late per year) will be charged on all past due amounts.	tions EFT available- call your credit cor	ntact 8% Date	Date Purchasers Signature		
GST 12920 2008 R	T0001	Section	Township	Range	