



#### AgWest Ltd.

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					INVOICE NUMBER	INVOICE D	ATE	
					AE10933	26-09-2	23	
WORKORDER	NO. W/O OPEN DATE	E UNIT NO.	ACCOUNT	NO.	P.O. NO.		PAGE	
AE10933	24-07-2	3	AW101	111			1	
MAKE	MODEL	SERIAL NO	).	M/HF	GST/HST	#: 892135443	RT0001	
2A	MT865C	C0865CENKG	31190	7332.	O QST #:	1021938903	L TQ0002	

SEGMENT: 01

REPAIR TRANSMISSION

INITIAL COMPLAINT PRESSURE IS LOW ON A CLUTCH CAUSE OF FAILURE CLUTCH A FAILED REPAIR COMMENTS BOOSTED UNIT AND TURNED IN SHOP PUT UNIT ON STANDS BROKE SEIZED COLLETS FREE BROKE FRONT HANGER BOLT FREE, NEEDED HEAT TO REMOVE SET UP FOR TRACK REMOVAL REMOVED BOTH TRACKS AND THEY WERE FULLY WEIGHTED, USED 2 FORKLIFTS TO GET THEM OFF SET OUTSIDE AND BLOCKED THEM UP
STARTED SET UP FOR FUEL REMOVAL
FOUND AN EXTRA STUMP PAN ASSEMBLY ON THIS UNIT AND
IT WAS QUITE BENT UP AND FULL OF MUD
REMOVED PANS AND SET UP FOR EXTRA STUMP PAN FRAME ASSEMBLY REMOVAL
REMOVED STUMP PAN FRAME ASSEMBLY AND SET OUTSIDE DRAINED FUEL INTO TOTE DRAINED TRANSMISSION LIFTED TRIMBLE ECU OFF THE FLOOR AND REMOVED FLOOR MAT DISCONNECTED ELECTRICAL INSIDE CAB
REMOVED EXTRA STUMP PAN AND A LOT OF DIRT WITH IT
DISCONNECTED BRAKE CABLE, PARK BRAKE CABLE, TRIMBLE WIRES, COOLANT LINES AND A/C LINES SET UP TO REMOVE CAB REMOVED AND BLOCKED CAB REMOVED PARTS AND REMOVED FUEL TANK ASSEMBLY DISCONNECTED LINES AND REMOVED FILTER HOUSING DISCONNECTED LINES AND REMOVED PUMP ASSEMBLY HOUSING DISCONNECTED LINES AND CAPPED LINES REMOVED FILTER BASE ASSEMBLY CLEANED UP AROUND PUMP AREA REMOVED PUMP AND HOUSING ASSEMBLY CLEANED UP DIRT IN HARD BAR AREA AND INSTALLED CENTER STANDS CLEANED UP BACK OF HARD BAR TO LUBE TRANSMISSION TO FRAME BOLTS REMOVED REAR AXLE TO TRANSMISSION BOLTS

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AE10933-AW10111-001

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# PDFEMAIL-09/26/23-15:40 (XUPN02D5L)

## INVSRV-1-2023-06-01-CD PDF

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				AE1	0933	26-09-2	3
WORKORDER NO	. W/O OPEN DATE	UNIT NO.	ACCOUNT NO.		P.O. NO.		PAGE
AE10933	24-07-23		AW10111	15			2
MAKE	MODEL	SERIAL NO		M/HRS	GST/HST	#: 89213544	3 RT0001
2A	MT865C	C0865CENKG	1190	7332.0	QST #:	102193890	1 TQ000:

REMOVED REAR AXLE ASSEMBLY AND STARTED DISCONNECTING TRANSMISSION FROM MAIN FRAME AND ENGINE SET UP TO REMOVE TRANSMISSION HOOKED UP TRANSMISSION AND SET ON THE GROUND TIPPED OVER TRANSMISSION CASE, REMOVED BOLTS AND REMOVED TOP COVER PULLED OUT SHAFTS AND SET ON FLOOR IN BAGS BROUGHT IN STAND FOR DISASSEMBLY OF CLUTCHES STARTED ON DISASSEMBLY, COULD NOT PULL GEAR OUT OF CLUTCH A, HAD TO SET UP A 3 JAW PULLER TO REMOVE GEAR CLUTCH PACK, PISTON, AND SHAFT, WHICH WERE IN BAD SHAPE MADE UP CUSTOMER QUOTE FOR REPAIR INCLUDING INSPECTION AND RESEALING OF ALL THE CLUTCHES CLEANED TRANSMISSION MOUNTING SURFACES
TAPPED BOLT HOLES IN TRANSMISSION CASE
DISASSEMBLED CLUTCH SHAFTS
INSPECTED FRONT HOUSING CLUTCH, SET UP REAR HOUSING FOR TURNING OVER, MEASURING AND INSPECTING CLUTCH PACKS PUT TOGETHER QUOTE FOR EXTRA PARTS STARTED REMOVING BEARING RACES
ASSEMBLED INPUT SHAFT
TOOK BOTH PLANETARIES APART AND INSPECTED THEM
MADE QUOTE FOR PLANETARY
CLEANED AND RESEALED CLUTCH B&G
CLEANED AND ASSEMBLED CLUTCH J ASSEMBLED AND INSTALLED CLUTCH B PLANETARY REMOVED AND INSTALLED GEAR PUMP AND REPLACED COUPLER, CLEANED AND RESEALED, REASSEMBLED ASSEMBLED CLUTCH H WORKED ON NEW SHAFT AND ASSEMBLED CLUTCH A ASSEMBLED CLUTCH E&F STARTED ON FRONT HOUSING STARTED ON FRONT HOUSING
WORKED ON TRANSMISSION CASE
CLEANED UP COVER PLATES, CLEANED INPUT COVER, AND
SEAL COVERS, BAGGED AND PUT ASIDE UNTIL NEEDED
CLEANED TRANSMISSION CASE OIL GALLERIES
INSTALLED BEARING RACES IN HOUSING
WORKED ON ASSEMBLING PLANETARY GEAR
ASSEMBLED OUTDIES SHAPE ASSEMBLED OUTPUT SHAFT INSTALLED FRONT CLUTCH ASSEMBLED SHAFTS INTO HOLDER AND INSTALLED INTO FRONT HOUSING FLIPPED OVER TRANSMISSION HOUSING AND SET UP FOR

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AE10933-AW10111-002

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				AE1	L0933	26-09-2	23
WORKORDER NO.	. W/O OPEN DATE	UNIT NO.	ACCOUNT NO.		P.O. NO.		PAGE
AE10933	24-07-23		AW10111				3
MAKE	MODEL	SERIAL NO	).	M/HRS	GST/HST	#: 89213544	3 RT0001
2A	MT865C	C0865CENK	31190	7332.0	QST #:	102193890	1 TQ0002

CLUTCH SHAFT INSTALL FLIPPED CASE AND SET UP FOR INSTALLING CASE OVER TRANSMISSION SHAFTS TORQUED HOUSING AND SHIMMED UP SHAFTS
INSTALLED FRONT SHAFT SEAL ADAPTERS AND COVERS
INSTALLED INPUT SHAFT SEAL HOUSING AND SEAL
INSTALLED NEW YOKE CLEANED OFF FRONT AND PAINTED FRONT OF HOUSING CLEANED OUT BOLT HOLES HOOKED UP TRANSMISSION, PUT IN PLACE AND BOLTED UP TRANSMISSION HOOKED UP BRAKE CYLINDER, LINES, AND STARTED ON SHIFTING VALVES INSTALLED ECPCS AND PAINTED AREA CLEANED UP REAR DRIVE HOUSING AND TRANSMISSION HOUSING LIFTED DIFFERENTIAL IN PLACE AND INSTALLED DIFF ASSEMBLY TORQUED UP BOLTS
REMOVED FILTER COVERS AND CLEANED OUT PUMP HOUSING
INSTALLED PUMP HOUSING INSTALLED SCREENS, INSTALLED MAIN HOSES, INSTALLED STEERING FILTER BASE AND LINE, INSTALLED FILTER BASE AND STARTED ON LINES HOOKED UP LINES TO PUMPS AND FILTER HOUSING STARTED RUNNING WIRES REPLACED FILTERS INSTALLED LINES, INSTALLED FUEL TANKS AND FENDER ASSEMBLY PUSHED AND PULLED TO LINE UP BOLT HOLES TO PUT TANK IN PLACE TANK IN PLACE
REROUTED WIRING AND STARTED TYING UP WIRES
TIED UP WIRES AND HOSES BEFORE INSTALLING CAB
CHANGED CAB FILTERS, CHANGED CAB HOSE, REMOVED
GUARD AND A/C COMPRESSOR BELT
PUT CAB IN PLACE AND HOOKED UP A/C LINES
CLEANED AND INSTALLED SHIELDS TO GET READY FOR FUEL INSTALLED SHIELDS UNDER MACHINE, SET UP AND PUT FUEL INTO SYSTEM HOOKED UP HOSES, RAN AND HOOKED UP WIRING AFTER CAB WAS INSTALLED PUT IN COOLANT, HOOKED UP CAB WIRING AND COOLANT RAN UNIT AND TOPPED UP TRANSMISSION OIL HOOKED UP FLOW METER, TOPPED UP COOLANT, TOPPED UP

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TRANSMISSION
HOOKED UP ET AND PERFORMED TRANSMISSION
CALIBRATION
CLEANED UP PANELS TO GET READY FOR INSTALL
TIED UP WIRING IN CAB AND ASSEMBLED CAB FLOOR
INSTALLED SIDE PANELS, INSTALLED RADAR, TIED UP
WIRING
INSTALLED LEFT TRACK, CLEANED UP HARDWARE AND
COLLETS AND TORQUED TRACK
PERFORMED TRACK ALIGNMENT
TEST DROVE UNIT, WORKS GOOD

QTY	ITEM NO.	DESCRIPTION		UNIT PRICE		T. PRICE
	2388648	COOLANT-ELC 1G RING SEAL/O-RING 69 GASKET/MAKER SEAL/O-RING 72 O-RING SEAL PLATE/LOCK SPACER/19.050D SEAL/O RING 10	g 730	26 76	53.52	
2 2 1 3	8F3469	COOLANT-ELC 1G	N 730	2 48	4.96	
1	CH033-6031	CPAT /O_DING 60	N 772	20 71	20.71	
2	CH1U-8846	CACKET/MAKED	6 772	49 55	148.65	
10	CH149-0231	CRAIL/O-PING 72	N 772	3 95	39.50	
1	CH175-7900	O-RING SEAL	N 772	19 73	19.73	
	CH202-8633	DI ATR /I.OCK	N 772	31.32	31.32	
ī	CH202-9701	SPACEP/19 ASON	XN 772	10.21	10.21	
Ē	CH3K-0715	SRAI./O RING 10	15 772	16.17	80.85	
ĩ	CH4.T-0522	SEAL/O-RING 37	S 772	8.43	8.43	
ī	CH65-3002	O-RING	S 772	17.00	17.00	
ī	CH9D-4809	READING/SPIDED	N 772	464.57	464.57	
2	CH9X-7380	SEAL/O-RING	S 772	8.43	16.86	
2	CH9X-7383	SEAL/O-RING	S 772	8.26	16.52	
ī	1T-1068	O-RING	S 772	9.58	9.58	
2	131-3718	O-RING	N 772	64.05	128.10	
5	134-8360	DISC	S 772	113.37	566.85	
11511122125615	134-8360	SPACER/19.050D SEAL/O RING 10 SEAL/O-RING 37 O-RING BEARING/SPIDER SEAL/O-RING O-RING O-RING O-RING DISC DISC DISC DISC PLATE PLATE RELIEF VALVE	S 772	112.63	675.78	
i	134-8360	DISC	S 772	114.37	114.37	
5	134-8361	PLATE	N 772	203.68	1018.40	
10	134-8361	PLATE	N 772	202.34	2023.40	
	148-1925	RELIEF VALVE	N 772	248.81	248.81	
1 1	165-0390	RELIEF VALVE	N 772	201.29	201.29	
1 2 2 1 6	173-5392	SPRING	N 772	191.61	201.29 191.61 351.70	
2	177-5236	BEARING	N 772	175.85	351.70	
2	177-5236	BEARING	N 772	176.17	352.34	
1	177-5241	RING	N 772	25.24		
	177-5243	SEAL	N 772	172.90	1037.40	
1	177-5246	SPACER RING	N 772	64.21	64.21	
1 6	177-5248	SPACER	N 772	64.21 208.98	208.98	
6	177-5249	DISC	N 772	101.52	609.12	
1	177-5270	PLATE PLATE RELIEF VALVE RELIEF VALVE SPRING BEARING RING RING SEAL SPACER RING SPACER DISC SHAFT	N 772	9540.54	9540.54	

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				AE10	933	26-09-2	3	
WORKORDER NO.	W/O OPEN DATE	UNIT NO.	ACCOUNT NO.		P.O. NO.		PAGE	
AE10933	24-07-23		AW10111				5	
MAKE	MODEL	SERIAL NO.		M/HRS	GST/HST	#: 892135443	RT000	
2A	MT865C	C0865CENKG1	L90	7332.0	QST #:	1021938901	TQ000:	
1 17 17 17 17 17 17 17 17 17 17 18 19 11 10 11 11 11 11 11 11 11 11 11 11 11	7-6743 7-6752 7-6754 7-6762 7-6762 7-6763 7-6795 7-6797 7-6801 7-8947 1-0426 1-0427 9-9240 0-3039 3-2631 7-5993 7-5993 4-7772 1-7719 2-7889 -4828 -7889 -4097 -0101 0103x1 0318x1 0316x1 0416x1 0518x1 0416x1 0518x1	CLUTCH PLATE SEAL RING RING RING RING FRICTION DISC RING RING PLATE DISC GEAR GEAR GEAR O-RING PISTON SCREEN O-RING O-RING O-RING SEAL/O-RING-27 BOLT SCREEN	S 772 N 772 S 772	383.84 509.75 75.81 111.43 103.69 187.21 29.84 99.24 788.88 40.71 2440.66 1876.28 309.77 887.24 369.48 296.21 108.34 544.18 1615.24 11.26 193.95 214.58 8.70 6.65 13.78 2.20 8.08 6.31 1.26 4.94 2.17 13.91 2.90 2.79 12.98 1.26 10.05 29.06	2686.88 509.81 222.86 207.387 179.08 1190.88 208.35 2440.66 1876.28 4182.34 4182.34 8187.24 1108.31			

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INVOICE NUMBER **INVOICE DATE** 26-09-23 AE10933 WORKORDER NO. W/O OPEN DATE UNIT NO. ACCOUNT NO. P.O. NO. PAGE AE10933 24-07-23 AW10111 6 SERIAL NO. M/HRS GST/HST #: 892135443 RT0001 MAKE MODEL 1021938901 TQ0002 OST #: 2A MT865C C0865CENKG1190 7332.0 S 772 S 772 N 772 N 772 N 772 8 6F-2956 CUP 68.06 544.48 8 6V-0347 CONE 107.77 862.16 5 7G-2510 7T-5594 GRAR 481.86 2409.30 66.52 7.76 465.64 7.76 RING 8C-3428 RETAINING RING-N 1 772 772 27 8F-3469 4.34 O-RING s 8.68 8T-2572 O-RING 21.78 152.46 9X-4609 O-RING 772 10.77 21.54 1 9X-7719 SEAL 772 84.54 84.54 TOTAL PARTS SEG. 01 42186.46 \* FIRM LABOUR. 31680.00 \* 6.00 EMERG FREIGHT-MB 50.00 235.00 8.11 77.00 272.98 2213.87 OVERTIME PREMIUM 30.50 2348.50 TOTAL MISC CHGS 4797.37 \* SEGMENT 01 TOTAL 78663.83 T

SEGMENT: 02

RESEAL FINAL DRIVE, BK & WHEEL

INITIAL COMPLAINT BOTH WHEEL SEALS LEAKING CAUSE OF FAILURE SEALS REPAIR COMMENTS WITH AXLES REMOVED FROM TRANSMISSION, REMOVED AND CLEANED UP SEALING SURFACES ON BOTH AXLES (THESE

ARE THE CASSETTE STYLE SEALS)

INSTALLED NEW SEALS

CHECKED AFTER REPAIR WAS MADE, NO MORE LEAKS

QTY	ITEM NO.	DESCRIPTION	SOS	UNIT PRICE	EXT. PRICE	TOT. PRICE
2	2 326-9538	SEAL	SEAL N 772 680.8			
		TOTAL PARTS	SI	IG. 02		1361.78 *
1.00		FIRM LABOUR. EMERG FREIGHT OVERTIME PREM		35.00 77.00	35.00 269.50	1280.00 *

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				AE1	AE10933		3
WORKORDER NO.	W/O OPEN DATE	UNIT NO.	ACCOUNT NO.		P.O. NO.		PAGE
AE10933	24-07-23		AW10111	F F-I		3.	7
MAKE	MODEL	SERIAL NO	).	M/HRS	GST/HST	#: 892135443	RT000
2A	MT865C	C0865CENKG1190		7332.0 QST #:		1021938901 TQ	

TOTAL MISC CHGS

SEGMENT 02 TOTAL

304.50 \*

2946.28 T

SEGMENT: 03

RESEAL ENGINE

INITIAL COMPLAINT REAR ENGINE CRANKSHAFT SEAL LEAKING CAUSE OF FAILURE REPAIR COMMENTS WITH TRANSMISSION REMOVED, REMOVED DRIVE SHAFT,

ENGINE COUPLER AND FLYWHEEL REMOVED AND REPLACED THE REAR ENGINE CRANK SEAL REINSTALLED PARTS REMOVED

INSTALLED NEW YOKE ON TRANSMISSION

QTY	ITEM NO.	DESCRIPTION	SOS	UNIT PRICE	EXT. PRICE	TOT. PRICE
1	1425868	SEAL GP-CSHF	N 730	182.94	182.94	
		TOTAL PARTS	SE	G. 03		182.94 *
		TOTAL LABOR	SE	G. 03		640.00 *
2.00	)	OVERTIME PREMI	UM	77.00	154.00	
		TOTAL MISC CHG	S			154.00 *
		SEGMENT 03 TOT	AL			976.94 T

SEGMENT: 04

(XUPN02D5L)

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REPAIR STUMP PAN

INITIAL COMPLAINT EXTRA STUMP PANS HAVE A LOT OF BENT PINS/ MISSING HARDWARE CAUSE OF FAILURE

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AE10933-AW10111-007



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HINGES BENT WHEN REMOVING EVERYTHING SPRANG APART REPAIR COMMENTS HEATED TO BEND AND TWIST HINGES BACK IN PLACE TO LINE UP BOLT HOLES AND PIN HOLES FOR STUMP PANS TO FIT BETTER

QTY ITEM NO. DESCRIPTION

SOS

UNIT PRICE

EXT. PRICE TOT. PRICE

1600.00 \* 1600.00 T

FIRM LABOUR. SEGMENT 04 TOTAL

SEGMENT: 05

OK

DIAGNOSE AIR CONDITIONER

INITIAL COMPLAINT A/C WAS NOT COOLING VERY WELL CAUSE OF FAILURE REFRIGERANT WAS NOT R134, DID NOT PASS THE TEST BEFORE WE RECOVERED IT FOR THE TRANSMISSION JOB REPAIR COMMENTS NOTICED THE ONE HOSE HAD BEEN RUBBED THROUGH QUOTED THAT ALONG WITH MAINTENANCE FOUND THAT THE A/C COMPRESSOR BEARING WAS NO GOOD, QUOTED FOR REPLACEMENT CHANGED THE A/C COMPRESSOR AND ANOTHER HOSE WAS CHANGED THE A/C COMPRESSOR AND ANOTHER HOSE WAS DAMAGED AS THE THREADS CAME OFF THE COMPRESSOR AND STAYED IN THE HOSE, QUOTED FOR REPLACEMENT INSTALLED THE NEW HOSE, INSTALLED THE NEW EXPANSION VALVE, INSTALLED THE NEW RECEIVER DRYER, TESTED UNIT ONE MORE TIME AND IT PASSED PUT UNIT ON THE A/C MACHINE AND PERFORMED A VACUUM TREST AND IT PASSED. TEST AND IT PASSED ADDED 5 LBS OF R134 AND TESTED UNIT AFTER REPAIR

QTY	ITEM NO.	DESCRIPTION	SOS	UNIT PRICE	EXT, PRICE TOT. PRICE
1	AG718801	EXTENSION VALVE		90.84	90.84
1	CH178-9570	COMPRESSOR/GP -	S 772	813.86	813.86
4	CH9X-7380	SEAL/O-RING	S 772	8.50	34.00
2	CH9X-7381		S 772	9.52	19.04
4	CH9X-7382		S 772	10.21	40.84
1	501153D1	FILTER/AIR	s 772	59.49	59.49
1	535726D1	HOSE-AC	N 772	90.79	90.79

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AE10933-AW10111-008

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				AE1	0933		
WORKORDER NO.	W/O OPEN DATE	UNIT NO.	ACCOUNT NO.	S COL USE	P.O. NO.		PAGE
AE10933	24-07-23		AW10111				9
MAKE	MODEL	SERIAL NO.		M/HRS	GST/HST	#: 892135443	RT000
2A	MT865C	C0865CENKG1	.190	7332.0	QST #:	1021938901	TQ0002
1 570	759D1 072D1 07682	HOSE-AC AIR FILTER-65. LUBRICANT	N 772 4S 772 S 772	130.15 141.12 33.41	130.15 141.12 33.41		
		TOTAL PARTS	SEG. (	)5		1453.54 *	
2.00 5.00 .50		FIRM LABOUR. EMERG FREIGHT- R134A OVERTIME PREMI		60.00 69.99 77.00	95.00 349.95 38.50	1760.00 *	
		TOTAL MISC CHO	S			483.45 *	
		SEGMENT 05 TOT	PAT			3696.99 т	

SEGMENT: 06

(XUPN02D5L)

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INVSRV-1-2023-06-01-CD

DIAGNOSE HYDRAULIC CONTROL VALVE

INITIAL COMPLAINT
HUSCO #2 AND #3 FAILED WHEN DOING TRANSMISSION
CALIBRATION, #3 FAILED AT START UP, #2 FAILED AT
THE END OF THE CALIBRATION
CAUSE OF FAILURE
#2 WAS THE PROPORTIONING VALVE
#3 WAS THE PROPORTIONING VALVE AND THE HUSCO VALVE
REPAIR COMMENTS
INSPECTED THE HUSCOS AND FOUND BOTH #2 AND #3 WERE
WET ON THE PROPORTIONING SIDE
CLEANED UP THE PROPORTIONING VALVES AND HUSCO #2
WAS OKAY BUT #3 WAS FAILED
REPLACED BOTH PROPORTIONING VALVES AND #3 HUSCO
VALVE
PROGRAMMED NEW HUSCO
TESTED AFTER REPAIR WITH A FLOW METER AND ALL
SEEMED TO BE FINE

QTY	ITEM NO.	DESCRIPTION	SOS	UNIT PRICE	EXT. PRICE TOT. PRICE
1 2	521912D1	KIT-HUSCO	S 772	1122.09	1122.09
	527365D1	KIT, SOLENOID	S 772	745.69	1491.38

TOTAL PARTS

SEG. 06

2613.47 \*

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AE10933-AW10111-009

Thank you. We appreciate your business.

AgWest Ltd. Highway #1 West, PO Box 432 Elle, MB ROH 0H0



#### AgWest Ltd.

Visit our web site at www.agwest.com Highway #1 West, PO Box 432, Elie, MB R0H 0H0 (204) 353-3850

SOLD TO:

SHIP TO:

				INVO	CE NUMBER	INVOICE DATE	
				AE1	.0933	26-09-2	3
WORKORDER NO	W/O OPEN DATE	UNIT NO.	ACCOUNT NO.		P.O. NO.		PAGE
AE10933	24-07-23		AW10111				10
MAKE	MODEL	SERIAL NO		M/HRS	GST/HST	#: 892135443	3 RT0001
2A	MT865C	C0865CENKG	1190 7	7332.0	QST #:	102193890	L TQ0002

TOTAL LABOR

SEG. 06

920.00 \*

SEGMENT 06 TOTAL

3533.47 T

SEGMENT: 07

DIAGNOSE KEY SWITCH BLECTRICAL

INITIAL COMPLAINT KEY SWITCH NOT CONTACTING WHEN TURNING OVER TO START AT TIMES CAUSE OF FAILURE KEY SWITCH REPAIR COMMENTS REPLACED KEY SWITCH TESTED AFTER REPAIR OKAY

QTY	ITEM NO.
1	4295836M2

DESCRIPTION IGNITION KEY

TOTAL PARTS

TOTAL LABOR

SOS N 772 UNIT PRICE 225.84 EXT. PRICE TOT. PRICE 225.84

SEG. 07

SEG. 07

160.00 \*

225.84 \*

SEGMENT 07 TOTAL

385.84 T

ENVIRONMENTAL

49.00 T

TOTAL BEFORE TAXES: GST 5% PST EXEMPT

91852.35 4592.62 T .00 T

INVOICE TOTAL: CAD

96444.97

THANK YOU FOR CHOOSING AGWEST - WE APPRECIATE AND VALUE YOUR BUSINESS. IT'S OUR GOAL TO ENSURE YOU ARE 100% SATISFIED WITH YOUR EXPERIENCE AT

Payment required upon delivery. Please disregard if invoice already paid.

PROFORMA INVOICE **Actual Invoice to Follow** 

AE10933-AW10111-010

Thank you. We appreciate your business.

AgWest Ltd. Highway #1 West, PO Box 432 Elle, MB ROH OHO

Internet Banking payment accepted at most financial institutions; EFT available - Call your credit contact. Invoice due 30 days from invoice date. Late payment charges of 1.5% per month (18% annually) will be charged on all past due amounts.

(XUPN02D5L) PDFEMAIL-09/26/23-15:40



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SOLD TO:

SHIP TO:

				INVO	INVOICE NUMBER		INVOICE DATE	
				AE1	.0933	26-09-2	3	
WORKORDER NO.	W/O OPEN DATE	UNIT NO.	ACCOUNT NO	. 0 = 5	P.O. NO.		PAGE	
AE10933	24-07-23		AW1011:	[			11	
MAKE	MODEL	SERIAL NO.		M/HRS	GST/HST	#: 892135443	RT0001	
2A	MT865C	C0865CENKG1190		7332.0	QST #:	1021938901	TQ0002	

AGWEST. YOU MAY BE CHOSEN TO PARTICIPATE IN A TELEPHONE SURVEY REGARDING YOUR RECENT EXPERIENCE WITH US. IF YOU ARE NOT 100% SATISFIED WITH THE LEVEL OF SERVICE WE HAVE PROVIDED AND ARE NOT CONFIDENT THAT YOU CAN RESPOND WITH A 9 OR 10 ON THE SURVEY, PLEASE CONTACT BRENT FABRIS (SERVICE SUPERVISOR) AT BFABRIS@AGWEST.COM OR (204) 353-3850 WITH ANY OUTSTANDING ISSUES. THANK YOU!

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"
DATE:

PURCHASER'S SIGNATURE AND LAND DESCRIPTION:

\*\*\*\*\*\*\*

CREDIT MANAGER CONTACT : (204) 353-3850 ACCOUNTS RECEIVABLE SERVICE CONTACT : (204) 353-3850 DANIELLE DUCLOS LAST PAGE

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PROFORMA INVOICE Actual Invoice to Follow

AE10933-AW10111-011

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