INDUSTRIAL SALES

Ship To: Same as Below

Invoice To: 55-024 IPL

Brown's Industrial Sales

Highway 16 W & Range Road 20 P.O. Box 21092 Lloyd Mall

Lloydminster, AB T9V 2S1 780-875-2339 • Fax: 780-875-0262

PLEASE REMIT TO:

63214 Highway 892 • P.O. Box 1267 Cold Lake, AB T9M 1P3

780-826-2399 • Fax: 780-826-2390

Branch		_		
COLD LAKE				
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SERVICE INVOICE

STK#/FLEET#

55-024 DX300LC-3 U

HRS PIN/EIN X DHKCECAITD0001104

WARRANTY DATE

HRS

R0000193 55-024

DX300LC-3

5579

SEGMENT# 1 C MARO2 N/A

11/22/19 11/25/19 11/22/19

Oil leak underhood

COMPLAINT:

- -Geno Nov 22/2019 6hrs
- -Check large oil leak under hood
- -Found gasket failed on oil filter adapter housing to oil cooler
- -Got gasket from Lloyd, sent person to meet part way to pick up gasket
- -Install new gasket, clean up oil mess under hood
- -Remove belly pan and clean
- -Change engine oil and filter
- -Do service and inspection
- -Replace 2 burnt out bulbs

-Repla	ice hy	draulic	return	and	pilot	filtes
--------	--------	---------	--------	-----	-------	--------

-Replace hydrau	lic return and pilot filtes			
EHC200	ENVIRONMENT HAN	2 T	2.00	4.00
EHC75	ENV HANDLING CH	\mathtt{RETAIL}	.75	
		1 T	.74	.74
HLAH324V	BULB H3 24V 70W	RETAIL	2.46	
		2 T	2.05	4.10
2474-9041S	HYDRAULIC PILOT	\mathtt{RETAIL}	5.33	
		1 T	3.47	3.47
	HYDRAULIC PILOT FILTER			
400504-00035	HYDRAULIC RETUR	\mathtt{RETAIL}	208.00	
		1 T	135.20	135.20
	HYDRAULIC RETURN FILTER	•		
400508-00035	OIL FILTER	RETAIL	45.51	
		1 T	29.58	29.58
550036271	0W40 ROTELLA T6	RETAIL	191.94	

TERMS AND CONDITIONS

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X		
	Authorized By	

CONTINUED ON PAGE 02



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63214 Highway 892 • P.O. Box 1267 Cold Lake, AB T9M 1P3

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SERVICE INVOICE

						
STK#/FLEET#		HRS	PIN/EIN	WARR	ANTY DATE	HRS
R0000193	55-024 DX300LC-3	U X	DHKCECAI'	TD0001104		
55-024	DX300LC-3	5579				
				2 T	159.95	319.90
	ROTELLA T5	0W40 FULL SY	NTHETIC 1	BLEND OIL		
	18.9L PAIL					
550046263		OW40 OII	5LI	RETAIL	45.30	
				1 T	37.75	37.75
					PARTS	534.74
					LABOR	990.00
	50210501			SEGMENT	TOTAL==>	1524.74

***** WORK ORDER TOTALS ******
INTERNAL CUSTOMER

PARTS 534.74
LABOR 990.00
SHOP SUPPLIES 49.50
INTERNAL TOTAL 1574.24

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Authorized By







BROWN'S EXCAVATOR INSPECTION

P = PASS	HOUR METER	TECHNICIAN	UNIT NUMBER
F = M n		Cerd	A20-25
N/A = NOT APPLICABLE	WOR	ATTACHMENT	INSPECTION DATE
LICABLE	128479		Nov22/19

	4	w	2	-	λ.
	General Appearance - Left*	General Appearance - Right*	General Appearance - Rear*	General Appearance - Front*	BODY OVERVIEW TO A SECOND
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	R	2	o o	0 0	P S
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		2 7000			P NA F NA
		2 0 0 0			P RE F NIA
35	8 0 0 0 34	27 0 0 0 33	2 D D D 32	8 0 0 0 3	P F NA

S Operator Controls & Switches	
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አ	25	24	23	22	21	20	6	18	17	16	15	14	3	12	11	10	9	∞	7	6	5	8
Pan Vin., vii	Side View Mirrors Glass & Heat	Instrument Cluster Lighting	Cleanliness	Hom(s)	Window/Windshield Locks/Latches	Blower Settings (Blend & Mode)	Wiper Operation	Cab Lights/Interior Lights	AM/FM Radio	2-Way Radio	Air Conditioning Performance	Cab Heat Performance	Gauge Operation	Seat Belt Condition	Seat Condition	Safety Equipment***	Safety Lever Operation	Tach Function	Malfunction Indicator Lamp(s)**	Hour Meter	Operator Controls & Switches	B COCKPIT
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	Charging System	Battery & Cable Condition	Webasto	Block Heater	OPERATIONAL CHECKS	Rear View Mirror	Side View Mirrors Glass & Heat	Instrument Cluster Lighting	Cleanliness	Нопі(s)	Window/Windshield Locks/Latches	Blower Settings (Blend & Mode)	Wiper Operation	Cab Lights/Interior Lights	
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41 Door Locks & Hood Latch	40 Positive Air Shutoff	39 Fill Out Daily Checklist	38 Movement Controls	37 Heavy Load - Stall	36 Swing Function	35 Bucket & Thumb Function	34 Boom & Stick Function	33 Exterior Lighting - Rear	32 Exterior Lighting - Front	31 Circulating Heater 5	C OPERATIONAL CHECKS
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											TECH COMMENTS

D. GENERAL INSPECTION - ALCOHOL	P	1.44	F	NIN	TECH COMMENTS
42 Engine Oil	R		0		
43 Final Drive Levels	'n	□	0		
	Þ		0		
45 Coolant Level/Quality (Freeze Point)	Ę		0		J. 17
46 Swing Motor Level	Þ	0	0	a	
47 (Windshield Washer Level	B		0		
48 Grease Unit	Þ		0		
49 Engine Mounts	Þ	Ö	_	_	
50 Idler Wheel	K	О	0		
51 Drive Segments & Bolts	R	O	0	0	
52 Cutting Edges	A		۵	o	
53 Bucket/Ripper Teeth	Þ		a	0	
54 Track and Carrier Rollers	Þ		0	0	
55 Track Guides/Mounting Hardware	Ŕ		0	0	,
56 Engine Compartment Leaks	Þ	0	0	ο,	repaired
57 Hydraulic Hose Leaks	Þ	ū	0	0	•
58 Undercarriage Leaks	2		D	ū	
59 Track/Pad Wear	Ŕ		0	ū	
60 Pins & Bushing Play	Ø		O	0	
61 Grapple & Thumb (Cracks, Leaks)	Ź		۵	0	
62 Bucket Inspection (Cracks)	R	ם			

Next Service Due Sticker - Apply To Top Left Hand Side of Windshield. 250 hr - Lubricate Hinges

Repaired lower oil leak underhied - oil filter adaptor to water 9 stet

Handrails, Stairs, Anti-Slip Pads, Paint, Damaged Panels, Stress Cracks, Glass Condition, Mirrors, Catwalks, Etc.

MIL Includes Check Engine Light, Stop Engine Light, Antilock Brakes, Diesel Ethaust Fluid, The Pressure Monitoring System, Any Other Dash Indicators and Their Functionality Safety Equipment Includes: First Aid Kit, Fire Extinguisher, Etc.



SAME AS BELOW Ship To:

Invoice To: 55-024



Brown's Industrial Services

63214 Highway 892 . P.O. Box 1267 Cold Lake, AB T9M 1P3 780-826-2399 • Fax: 780-826-2390

Branch				43.7
COLD LAKE				
Date	Time			Page
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SERVICE INVOICE

STK#/FLEET#

HRS PIN/EIN WARRANTY DATE

HRS

R0000193

55-024 DOOSAN DX30

3653 DHKCECAITD0001104

55-024

REPAIR# 1 C KILO1 NA

DX300LC-3

09/29/15 09/29/15

Check unit over, back from site

CORRECTION:

sept 29 2015 zeb

check over of unit browns inspection. repaired battery lug for possotive side of cables was melted off where bolt comes out. replaced lug and 2 of the wire ends. removed panel under cab and straightened and changed bulb for the work light and reinstalled.

OCT 2 2015 ZEB

FINISHED CHECKOVER AND MOVED UNIT OVER BY SHOP TO DO A 1000HR SERVICE. CHANGED FINAL OILS, CHANGED SWING OIL, CHANGED ENGINE OIL, CHANGED ALL FILTERS ON UNIT, CHECKED COOLANT STRENGTH, ETC. DID EVERYTHING ON THE SERVICE SHEET. NOTED REPAIRS AND INFORMED KEVIN.

OCT 5 2015 ZEB

DID VALVE SET ON ENGINE AND REASSEMBLED.

ADDITIONAL DESCRIPTION:

Back from Narrows site. Check over and tag as required. EHC10 ENVIROMENT HAND .10 6

EHC284 Env Handling RETAIL 2.84 2 2.83 5.66 HLAH83135211 H3 24V 70W BULB RETAIL 3.50 2.92 2.92 1 K1006529 FUEL FILTER RETAIL 30.09 1 22.56 22.56 103061 DIESEL FUEL CON RETAIL

> 2 13.50 DIESEL FUEL CONDITIONER HOWES

> > CONTINUED ON PAGE 02

27.00

.60

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www.brownsindustrial.ca

GST REG#: 864368576

16.20

Thank You For Your Patronage!



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SERVICE INVOICE

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R0000193	55-024 DOOSAN DX30				
55-024	DX300LC-3				
	1.9L				
15-204	WINDSHIELD WASH	RETAIL	3.42		
		1	2.85	2.85	
	WINDSHIELD WASHE	R FLUID -40) С		
20LBRC	20LB RECHARGE I	RETAIL	55.14		
		1	45.95	45.95	
	20LB RECHARGE INC	CLUDES SEAI	KIT		
2474-9041S	HYDRAULIC PILOT	RETAIL	3.95		
		1	2.96	2.96	
	HYDRAULIC PILOT :	FILTER			
400401-00093	3 INNER AIR FILTE	RETAIL	29.71		
		1	22.29	22.29	
	INNER AIR FILTER				
400401-00094	4 OUTER AIR FILTE	RETAIL	79.26		
		1	59.45	59.45	
	OUTER AIR FILTER				
400402-00005	5 A/C FILTER, FIT	RETAIL	17.86		
		1	13.39	13.39	
	A/C FILTER, FITS	ALL DX/DL	MACHINES		
400402-00006	6 A/C FILTER	RETAIL	17.86		
		1	13.39	13.39	
400504-0003	5 HYDRAULIC RETUR	RETAIL	111.71		
		1	83.79	83.79	
	HYDRAULIC RETURN	FILTER			
400504-0004	5 FUEL CAP	RETAIL	2.64		
		1	1.99	1.99	
400504-0021	7 HYDRAULIC TANK	RETAIL	5.33		
		1	4.44	4.44	
	HYDRAULIC TANK C	AP FILTER-	REPLACES K1	02	
	9257				

CONTINUED ON PAGE 03

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780-826-2399 • Fax: 780-826-2390

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SERVICE INVOICE WARRANTY DATE HRS STK#/FLEET# HRS PIN/EIN R0000193 55-024 DOOSAN DX30 3653 DHKCECAITD0001104 55-024 DX300LC-3 400508-00035 OIL FILTER RETAIL 21.34 16.00 16.00 1 550027635 GREASE S2 GADUS RETAIL 6.31 3 4.93 14.78 GADUS S2 GREASE V30KC WINTER RETAIL 169.70 550036271 0W40 ROTELLA T5 141.42 282.84 2 ROTELLA T5 0W40 FULL SYNTHETIC BLEND OIL 18.9L PAIL 65.12503-5033A FUEL FILTER RETAIL 26.56 1 19.93 19.93 5.27 898-PR RETAIL NEG & POS MARIN 4.39 4.39 NEG & POS MARINE EX2 PARTS 647.18 2113.75 LABOR 50210501 REPAIR TOTAL ==> 2760.93 09/29/15 10/05/15 2 C KIL01 NA REPAIR# Install New Wiper Blades CORRECTION: OCT 5 2015 ZEB INSTALLED NEW WIPER BLADE. 15 MIN OFF OF CHECKOVER TIME. RETAIL. ANO30-22 WIPER BLADE 12.67 10.56 10.56 10.56 PARTS LABOR 2.50 13.06 50210501 REPAIR TOTAL ==> REPAIR# 3 C KOW01 NA 09/29/15 10/05/15

TERMS AND CONDITIONS

CONTINUED ON PAGE 04

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780-826-2399 • Fax: 780-826-2390

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SERVICE INVOICE

STK#/FLEET#

HRS PIN/EIN WARRANTY DATE

HRS

R0000193

55-024 DOOSAN DX30

3653 DHKCECAITD0001104

55-024 DX300LC-3

Repair Pin Retainer for Thumb Pin

CORRECTION:

OCT 5 2015 ZEB

FIXED THREADS FOR RETAINING BOLT FOR ARM THAT KEEPS THE THUMB PIN. INSTALLED A NEW BOLT AND SHIMMED OUT CORECTLY. CLEAN REPAIR CRACKS ON THE WELDS HOLDING THE RETAINER PIN ON AND COMPLETE WELDS

LABOR

546.25

50210501

REPAIR TOTAL ==>

546.25

REPAIR# 4 C KILO1 NA

09/29/15 10/05/15

Install ESD

SEPT 5 2015 ZEB

INSTALLED ESD. RAN WIRING FOR SWITCH INTO CAB. INSTALLED SWITCH IN SPARE HOLDER OF LH ARM REST. TESTED OPERATION. UPPER AIR TO AIR HOSE NEEDS TO BE REPLACED WHEN IT ARRIVES. RUBBING THROUGH WHERE IT RAN THROUGH SHROULD FOR RADIATOR. OCT 26 2015

WENT AND INSTALLED NEW HOSE FOR ESD THAT WAS ALMOST RUBBED THROUGH WHERE IT PASSES THROUGH RAD SHROUD. PUT ANOTHER PROTECTIVE HOSE AROUND IT TO KEEP IT FROM RUBING.

MTPAS-3000-24V POSITIVE AIR SH RETAIL 962.03 801.69 1 801.69 POSITIVE AIR SHUTOFF 3" 24V 2 WIRE 14G CABL TEX724AM76 RETAIL .53 24 .44 10.56 2 WIRE 14G CABLE PER FOOT 420101-00032B HOSE, CAC RETAIL 111.23 1 N 72.30 72.30

CONTINUED ON PAGE 05

TERMS AND CONDITIONS

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SERVICE INVOICE

STK#/FLEET#

HRS PIN/EIN W
3653 DHKCECAITD0001104

WARRANTY DATE

HRS

R0000193 55-024 55-024 DOOSAN DX30 DX300LC-3

PARTS

884.55

LABOR

716.25

50210501

REPAIR TOTAL==>

1600.80

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

INTERNAL

CUSTOMER

PARTS

1542.29

LABOR

3378.75

SHOP SUPPLIES

50.00

INTERNAL TOTAL

4971.04

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X

Authorized By



Phone: (780) 826-2399 Fax: (780) 826-2390

e-mail: parts@brownsindustrial.ca

www.brownsindustrial.ca

PAGE: DATE: Dec 19 14 GST REG#: 86436 8576 PST REG#: INVOICE WO#19246 **Customer Copy**

SOLD TO: 55-024

55-024 Browns Doosan DX300LC-3

CONTACT:

MOBILE :

FAX:

HOME:

BUSINESS:

EMAIL:

Cold Lake AB

COLOUR		VEHICLE DES	CRIPTIO	y		PLATE	UNIT	Γ#	TAG	ODO IN
		2013 Doosan E		3			55-0	24	2553	2553
VIN		VEHICLE OPT	IONS		·				ADV	ODO AUTH
DHKCECAI	TD0001104								ib	2553
TIME IN		PROMISED	.	TERMS	GST EXI	EMPT#		P.O.		ODO OUT
11:55 AM			.,	Browns						2553
QTY		EM		DESCRIPTION			WARR	NET		EXT.PRICE
0h	1.)		Work Check	Requested Dec 19 14 for thumb problem.					N/C	N/C
1.5h	flab		FIELD Check lines laydo insta	LABOUR GM Nov 19 14 for thumb problem - cyl k to prevent leak. Send und wn, remove thumb cylinder, ll new thumb cylinder.	t to				65.00	247.50
1h	flab		Replace CB.	LABOUR GM Dec 09 14 ce thumb cylinder - suppli	ed by			1	65.00	165.00
1	SS		Shop S	Supplies					20.63	20.63
			Paymer	nt Method: OnAccount=454.7	9					<u> </u>
BILL TO	:		Thank	you for your business.						

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Thank You for you Patronage!!!! Signature:

PARTS: N/C LABOUR: 412.50 OTHER: 20.63 SUB-TOTAL: 433.13 GST/HST: 21.66 PST: N/C

454.79

TOTAL:



Phone: (780) 826-2399 Fax: (780) 826-2390

e-mail: parts@brownsindustrial.ca

www.brownsindustrial.ca

PAGE: 1

DATE: Nov 08 14

GST REG#: 86436 8576

PST REG#:

REPAIR ORDER

WO#18654
(Copy)

SOLD TO:

55-024

55-024 Browns Doosan DX300LC-3

CONTACT:

MOBILE :

BUSINESS:

HOME: FAX:

ORIGINAL

EMAIL:

Cold Lake AB

COLOUR		VEHICLE DESCR	IPTION			PLATE	UNIT	Γ#	TAG	ODO IN
		2013 Doosan DX3	00LC-3				55-0	24	2408	2408
VIN		VEHICLE OPTION	NS						ADV	ODO AUTH
DHKÇEÇAI	TD0001104								KM	2408
TIME IN	TIME IN PROMISED			TERMS	GST EXE	MPT#		P.O.		ODO OUT
1:16 PM				Browns						2408
QTY	ITI	EM	· · · · · ·	DESCRIPTION	·		WARR	NET		EXT.PRICE
0h	1.) flab	(P F G	DXR09 erfor 'IELD ot co	oftware Update And VBO Cal Nov 08 14 m Bulletin # SB14-09-02 LABOUR CD Nov 08 14 emputer hooked up, did updateded.		ı		1	N/C 65.00	N/C 82.50
1	SS	S	hop S	Supplies					5.00	5.00
BILL TO			DO	O NOT PAY (COPY	ON	LY			

TERMS AND CONDITIONS

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Thank You for you Patronage!!!! Signature:_____

PARTS:	N/C
LABOUR:	82.50
OTHER:	5.00
SUB-TOTAL:	87.50
GST/HST:	4.38
PST:	N/C
TOTAL:	91.88



Phone: (780) 826-2399 Fax: (780) 826-2390

e-mail: parts@brownsindustrial.ca

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PAGE: 1

DATE: May 01 14

GST REG#: 86436 8576

PST REG#:

INVOICE

WO#15086

Customer Copy

SOLD TO: 55-024

55-024 Browns Doosan DX300LC-3

CONTACT:

MOBILE :

HOME:

BUSINESS: EMAIL : FAX:

Cold Lake AB

2013 DOSSAN DX300LC-3	COLOUR		VEHICLE DES	CRIPTION	N	· · · · · · · · · · · · · · · · · · ·	PLATE	UNI	' #	TAG	ODO IN
Delication Delication Description New Mark Description Descr			2013 Doosan E	X300LC-	3			55-0	24	1388	1388
More PROMISED TERMS GST EXEMPT# P.O. ODO OUT Net 60 days 1388	/IN		VEHICLE OPT	IONS				1		ADV	ODO AUTH
Net 60 days 1388	DHKCECAI	ITD0001104								KM	1388
OH 1.) Work Requested Apr 03 14 Remove hyd cyl on top of boom, load onto truck to send to plan between the leaking a day after reinstall. Remove cylinder was reinstalled and started leaking a day after from Doosan Stock unit in yard and install into unit 55-024 Labor Performed CB Apr 13 14 (Actual 2hr) Started unit, moved to the back of the shop. Removed the picker truck. FIELD LABOUR CM Apr 13 14 (Actual 2hr) Check hyd leak on boom. Stick cyl leaking again. Remove cyl to send in for repair. Check hyd leak on boom. Stick cyl leaking again. Remove cyl to send in for repair. FIELD LABOUR CM Apr 15 14 Remove the back of the shop. Removed the picker truck. FIELD LABOUR CM Apr 13 14 (Actual 2hr) Check hyd leak on boom. Stick cyl leaking again. Remove cyl to send in for repair. FIELD LABOUR CM Apr 15 14 Reinstall new cylinder to unit and top hyd oil.	IME IN		PROMISED		TERMS	GST E	XEMPT#		P.O.		ODO OUT
Oh 1.) Work Requested Apr 03 14 Repair main stick cylinder - Sent to Jena FIELD LABOUR GM GM Apr 02 14 Remove hyd cyl on top of boom, load onto truck to send to Cold Lake. Reinstall hyd cyl and top hyd oil. DOSAN Arm Cylinder Seal Kit SHE550026711 SHE Hydraulic S1 M32 0il 18.9L Pail EHC200 Work Requested Apr 15 14 Cylinder was reinstalled and started leaking a day after reinstall. Remove cylinder from Dosan Stock unit in yard and install into unit 55-024 Labor Performed CB Apr 14 14 (Actual 2hr) Started unit, moved to the back of the shop. Removed the stick cylinder. Cleaned up 4 parked the picker truck. FIELD LABOUR GM Apr 13 14 (Actual 2hr) Check hyd leak on boom. Stick cyl leaking again. Remove cyl to send in for repair. FIELD LABOUR GM Apr 15 14 Reinstall new cylinder to unit and top hyd oil. 1 400305-000046 DX300 LC-3 Arm Cylinder					Net 60 days						1388
Repair main stick cylinder - Sent to Jena Jena FIELD LABOUR GM GM Apr 02 14 Remove hyd cyl on top of boom, load onto truck to send to Cold Lake. Reinstall hyd cyl and top hyd oil. 1 401107-01050 DOOSAN Arm Cylinder Seal Kit SHE550026711 EHC200 DOOSAN Arm Cylinder Seal Kit SHE Hydraulic S1 M32 0il 18.9L Pail Enviro Handling Charge Oh 2.) Work Requested Apr 15 14 Cylinder was reinstalled and started leaking a day after reinstall. Remove cylinder from Doosan Stock unit in yard and install into unit 55-024 Labor Performed CB Apr 14 14 (Actual 2hr) Started unit, moved to the back of the shop. Removed the stick cylinder. Cleaned up & parked the picker truck. FIELD LABOUR GM Apr 13 14 (Actual 2hr) Check hyd leak on boom. Stick cyl leaking again. Remove cyl to send in for repair. FIELD LABOUR GM Apr 15 14 Reinstall new cylinder to unit and top hyd oil.	QTY		M		DESCRIPTION			WARR	N	ET	EXT.PRICE
SHE Hydraulic S1 M32 Oil 18.9L Pail EHC200 Work Requested Apr 15 14 Cylinder was reinstalled and started leaking a day after reinstall. Remove cylinder from Doosan Stock unit in yard and install into unit 55-024 Labor Performed CB Apr 14 14 (Actual 2hr) Started unit, moved to the back of the shop. Removed the stick cylinder. Cleaned up & parked the picker truck. FIELD LABOUR GM Apr 13 14 (Actual 2hr) Check hyd leak on boom. Stick cyl leaking again. Remove cyl to send in for repair. FIELD LABOUR GM Apr 15 14 Reinstall new cylinder to unit and top hyd oil. 1 400305-000046 DX300 LC-3 Arm Cylinder				Repair Jena FIELD Remove onto t	main stick cylinder - S LABOUR GM GM Apr 02 14 hyd cyl on top of boom truck to send to Cold Lab	, load ke.					
Cylinder was reinstalled and started leaking a day after reinstall. Remove cylinder from Doosan Stock unit in yard and install into unit 55-024 Labor Performed CB Apr 14 14 (Actual 2hr) Started unit, moved to the back of the shop. Removed the stick cylinder. Cleaned up & parked the picker truck. FIELD LABOUR GM Apr 13 14 (Actual 2hr) Check hyd leak on boom. Stick cyl leaking again. Remove cyl to send in for repair. FIELD LABOUR GM Apr 15 14 Reinstall new cylinder to unit and top hyd oil. 1 400305-00004G DX300 LC-3 Arm Cylinder	1	SHE55002		SHE Hy	draulic S1 M32 Oil 18.91	L Pail					
2hr) Started unit, moved to the back of the shop. Removed the stick cylinder. Cleaned up & parked the picker truck. FIELD LABOUR GM Apr 13 14 (Actual 2hr) Check hyd leak on boom. Stick cyl leaking again. Remove cyl to send in for repair. FIELD LABOUR GM Apr 15 14 Reinstall new cylinder to unit and top hyd oil. 1 400305-00004G DX300 LC-3 Arm Cylinder				Cylind leakin cylind and in	der was reinstalled and s ng a day after reinstall der from Doosan Stock und stall into unit 55-024	Remove It in yar	e rd				
Check hyd leak on boom. Stick cyl leaking again. Remove cyl to send in for repair. FIELD LABOUR GM Apr 15 14 Reinstall new cylinder to unit and top hyd oil. 1 400305-00004G DX300 LC-3 Arm Cylinder				2hr) Starte shop. Cleane FIELD	ed unit, moved to the bac Removed the stick cyling Ed up & parked the picke	ck of the der. r truck.	ğ				
	1.5h	flab		Check leaking for re FIELD Reinst	ng again. Remove cyl to s pair. LABOUR GM Apr 15 14 call new cylinder to unit	send in)				

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions.

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts there of to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank You for you Patronage!!!! Signature:

PARTS:

OTHER:

SUB-TOTAL:
GST/HST:

PST: TOTAL:

Cont'd



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PAGE: 2 DATE: May 01 14 GST REG#: 86436 8576 PST REG#: INVOICE WO#15086 **Customer Copy**

SOLD TO:

Cold Lake AB

55-024

55-024 Browns Doosan DX300LC-3

CONTACT:

MOBILE: **BUSINESS:** HOME: FAX:

EMAIL:

COLOUR		VEHICLE DES	CRIPTIO	N		PLATE	UNIT	#	TAG	ODO IN
		2013 Doosan I	Doosan DX300LC-3 55-024					24	1388	1388
		VEHICLE OPT							ADV	
DHKCECAITD0001104									KM	1388
TIME IN		PROMISED		TERMS	GST E	XEMPT#		P.O.		ODO OUT
				Net 60 days						1388
QTY	ITI	EM		DESCRIPTION	· · · · · · · · · · · · · · · · · · ·		WARR	NI	ET	EXT.PRICE
0h	3.)		Work I	Requested Apr 17 14						
1.5h	flab		Circu: order	ater. LABOUR GM GM Mar 28 1- it check needs blower is ed new. Install new blo emble interior.	motor,					
1	K1002206	5	DOOSA	N Blower Motor						
1	SS		Shop S	Supplies						
BÎLL TO): Rebill	DOOSAN Doosa	n Warra	nty (20012106)						
						·			PARTS	+

TERMS AND CONDITIONS

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Thank You for you Patronage!!!!

Signature:

PARTS:

LABOUR:

OTHER:

SUB-TOTAL:

GST/HST:

PST:

TOTAL:



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PAGE: 1

DATE: Sep 15 13

GST REG#: 86436 8576

PST REG#:

INVOICE

WO#11508

SOLD TO: 55-024

Cold Lake AB

55-024 Browns Doosan DX300LC-3

CONTACT:

MOBILE :

BUSINESS:

HOME: FAX:

Customer Copy

EMAIL:

COLOUR	2	VEHICLE DES	SCRIPTION	N		PLATE	UNIT	Γ# 1	TAG	ODO IN
	77	2013 Doosan I		3			55-0	24 1	10	10
IN		VEHICLE OPT	TIONS					1	ADV	ODO AUTH
DHKCEC	AITD0001104							[DD	10
IME IN		PROMISED		TERMS	GST EX	EMPT#		P.O.		ODO OUT
:06 PM				Browns						10
QTY	ITE	ĒΜ		DESCRIPTION			WARR	NET		EXT.PRICE
0h 0h 0.5h	1.) Decals		Instal Instal Hearin Labor	Requested Jul 24 13 1 Decals Jul 24 13 1 Unit Numbers, Browns Log ng Protection Sticker Performed ms ib Jul 24 13 s installed.	o, and			120	.00	60.0
20 2	TEX734AN TRC8456	176		e Cable Crown and Chassis #2 Grease	tube			6	.62 5.20	12.4
0h 0h	2.) Fire20		Instal	Requested Jul 24 13					.00	.0
1h	lab		cab. Labor Drille	Performed cd Jul 24 13 ed holes for bracket, bolte it fire extinguisher in.				120	0.00	120.0
1 1 1	FEX55294 GRGHDVB- stffe-fe	-3	201bs	Fire Extinguisher Fire Extinguisher Bracket ext covers		,		34	1.34 4.37 2.72	131.3 34.3 12.7
0h 0h	3.) Radio		Instal	Requested Jul 24 13 1 2-Way Radio Jul 24 13 1 2-way Radio					.00	.0
6.5h	lab		Labor JULY 2 in. JULY 2 up. Pu panel,	Performed cd cd Jul 24 13 24: Ran wires, and put conv 25: Hooked up wires and tie ut cb in, tucked wires in u put all panels back in, a led mike holder.	d them nder			120	5.00	780.0
1 BILL T	1159		Antenn	a Coil with whip				42	2.00	42.0
		-	E B V 5	7 V D C D V D T D T T T T T T T T T T T T T T T				DA	DTC.	
Trecor	est the ch			AND CONDITIONS and the above materials to be	summ line	d and inc	-01104		RTS:	
on the	following	conditions.	Te doile	and one above maderials to be	2 of bitter	ביות הופי	caried	LAB	BOUR:	
Throm			A	n completion of the work. I a				I 0m	HER:	

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts there of to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank You for you Patronage!!!! Signature:

SUB-TOTAL:

GST/HST:

PST:

TOTAL: Cont'd



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PAGE: 2

DATE: Sep 15 13

GST REG#: 86436 8576

PST REG#:

INVOICE

WO#11508

SOLD TO: 55-024

55-024 Browns Doosan DX300LC-3

CONTACT:

MOBILE :

HOME:

Customer Copy

BUSINESS:

EMAIL:

FAX:

Cold Lake AB

COLOUR		VEHICLE DES	CRIPTION	l		PLATE	UNIT	#	TAG	ODO IN	
		2013 Doosan E	X300LC-3	3			55-02	24 10		10	
IN		VEHICLE OPT	IONS			<u> </u>			ADV	ODO AUTH	
HKCECAI	ITD0001104								DD	10	
IME IN		PROMISED		TERMS	GST EX	MPT#		P.O.		ODO OUT	
:06 PM				Browns						10	
QTY	ITE	М		DESCRIPTION			WARR	NET		EXT.PRICE	
1 1 1 1 1 16 1	CON-RFU- MNT-ATC2 VX-2200V BRK-1255 ICT2412- TEX724AM PIC5140-	210 7-25 5-13-16 -10A 176	3/4" M 2 way DELETE 3/4" F CONVER Conver 2 wire	m- to RG58 Crimp NO Mount wtih 17" RG58 radio 25 watt THE MOUNTING BRACKET ender Bracket TER IS AN OPTION ter 24V to 12V - 10A 14G Cable PER FOOT plit Loom Per Foot - E	NOT NEEDED.			1 49	4.95 9.75 8.00 3.58 2.00 .44 .20	4.95 19.75 498.00 3.58 172.00 7.04 .20	
0h 9.5h	4.) lab		Instal Labor Instal	equested Jul 24 13 1 Quick Attach when it Performed SM Aug 13 13 1 quick attach, mounte	d valve,			12	.00	.00	
6h	lab		ran hy boom a electr batter test u Labor Remove , chec for Ro attach unit. bracke Put in	d hoses. Rob welded guard on quick attach. Ra rical wires to valve, s ry. Still need to mount	ssets on n witch and switch + & cleaned d bracket quick ed over witch + to place. witched pin			12	0.00	720.00	
1	5.)			equested Jul 24 13 ut Inspection form and	leave in	į			.00	.00	
0.5h	lab		Labor Filled unit.	Performed cd Jul 25 13 out inspection form a	nd put in			12	0.00	60.00	
BILL TO	<u> </u>				<u> </u>						
	_	-		AND CONDITION					ARTS:		

I request the above work to be done and the above materials to be supplied and installed on the following conditions.

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LABOUR:

OTHER:

SUB-TOTAL:

GST/HST: PST:

TOTAL: Cont'd



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PAGE: DATE: Sep 15 13 GST REG#: 86436 8576 PST REG#: INVOICE WO#11508 **Customer Copy**

SOLD TO: 55-024

55-024 Browns Doosan DX300LC-3

CONTACT:

MOBILE:

HOME:

BUSINESS:

EMAIL:

FAX:

Cold Lake AH	Col	d La	Kę /	AB
--------------	-----	------	------	----

COLOUR		VEHICLE DES				PLATE	UNIT	Γ#	TAG	ODO IN
		2013 Doosan I		3			55-0	24	10	10
VIN		VEHICLE OP1	TIONS						ADV	ODO AUTH
DHKCECA	ITD0001104						-		DD	10
TIME IN		PROMISED		TERMS	GST EX	EMPT#		P.O.		ODO OUT
1:06 PM				Browns					_	10
QTY	ITE	М		DESCRIPTION			WARR	NE	r –	EXT.PRICE
1 1h	6.) lab		Labor	Requested Jul 25 13 Performed cd Jul 25 13 lled mirrors from arrival ted.	box and			1	.00 20.00	.00 120.00
1	SS		Shop S	Supplies					50.00	50.00
			Paymer	nt Method: OnAccount=4200.	80					
			Thank	you for your business.						
BILL TO	:				-			_		

TERMS AND CONDITIONS

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Thank You for you Patronage!!!!

Signature:

PARTS: 950.75 LABOUR: 3000.00 OTHER: 50.00 SUB-TOTAL: 4000.75 GST/HST: 200.05 PST: .00

4200.80

TOTAL: