



1132682 Alberta Ltd.  
 P.O. Box 1267 63214 Hwy 892  
 Cold Lake AB T9M 1P3  
 Phone: (780) 826-2399 Fax: (780) 826-2390  
 e-mail: parts@brownsindustrial.ca  
 www.brownsindustrial.ca

PAGE: 1
DATE: Sep 07 14
GST REG#: 86436 8576
PST REG#:
<b>INVOICE</b>
<b>WO#17789</b>
Customer Copy

**SOLD TO:**  
 55-023  
 55-023 Browns 2012 Doosan 480DX

**CONTACT:**

Cold Lake AB

**MOBILE :**  
**BUSINESS:**  
**EMAIL :**

**HOME:**  
**FAX :**

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN	
	2013 Doosan DX480LC		55-023	3374	3374	
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
DWGCECAFHC1010125					KM	3374
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT	
8:19 AM		Browns			3374	

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
0h	1.)	<b>Work Requested Sep 05 14</b> Perform 2000 hour service.		.00	.00
11.5h	lab	<b>Labor Performed RB RB JS Sep 05 14</b> Changed final drive oil, changed coolant, changed fuel filter, and engine oil & filter. Hydraulic oil and filters, pilot filter and greased unit. Greased swing gear, removed decals.		125.00	1437.50
40	500007872	SHE Rotella T5 0w40 Full Synthetic Blend Oil Bulk		5.97	238.80
1	65.05510-5023B	DOOSAN Oil Filter		30.02	30.02
1	65.12503-5033A	DOOSAN Fuel Filter		15.94	15.94
1	K1006529	DOOSAN Fuel Filter		18.05	18.05
2	474-00056	DOOSAN Hydraulic Return Filter		55.21	110.42
1	2474-9041S	DOOSAN Hydraulic Pilot Filter		2.37	2.37
7	550027634	SHE Gadus S4 Grease V600AC Summer		3.84	26.88
4	9500-22MM	Metric Bond Seal		1.24	4.96
13	550027634	SHE Gadus S4 Grease V600AC Summer		3.84	49.92
40	CC2826FLG	ES Compleat Coolant (55GAL DRUM) blue by the Litre		2.20	88.00
120	500005764	SHE Tellus S2 M 32 Hydraulic Oil Bulk		2.93	351.60
120	EHC10	Enviro Handling Charge		.10	12.00
0h	2.)	<b>Work Requested Sep 07 14</b> Install circulating heater		.00	.00
3h	lab	<b>Labor Performed RB Sep 06 14</b> Installed circulating heater		125.00	375.00
1	TMR2204029	Heater Circulation		83.66	83.66
60	DYC80314	5/8" Heater Hose Per Inch		.06	3.60
2	TMR3300090	Y-Fitting Hose		7.05	14.10
1	SS	Shop Supplies		50.00	50.00
		Payment Method: OnAccount=3058.47			
		Thank you for your business.			

**BILL TO:**

**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:	1038.32
LABOUR:	1812.50
OTHER:	62.00
SUB-TOTAL:	2912.82
GST/HST:	145.65
PST:	.00
<b>TOTAL:</b>	<b>3058.47</b>



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PAGE: 1
DATE: Aug 18 13
GST REG#: 86436 8576
PST REG#:
<b>INVOICE</b>
<b>WO#11450</b>

SOLD TO:  
 55-023  
 55-023 Brown's Doosan 480DX

CONTACT:  
  
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Cold Lake AB

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	2013 Doosan DX480LC			55-023	11	11
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
DWGCECAFHC1010125					DD	11
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
11:26 AM		Net 30 days				11
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE
0h	1.)	Work Requested Jul 22 13			.00	.00
4.5h	lab	Perform Arrival Inspection Labor Performed CD Jul 23 13 Performed arrival inspection, checked all fluids and cycle times. Removed cylinder covers and looked for damages. Installed mirrors and radio.			120.00	540.00
0h	2.)	Work Requested Jul 22 13			.00	.00
1.5h	lab	Install Counterweight Labor Performed CD Jul 23 13 Got shackles to lift, got blocks set up and hooked up counterweight. Put counterweight on and tightened bolts.			120.00	180.00
0h	3.)	Work Requested Jul 22 13			.00	.00
6h	lab	Slide Out Tracks from transport position. Labor Performed CD Jul 22 13 Broke all bolts, used 520 and chain to pull tracks out, and installed bolts that we had on hand. 3 still on order.			120.00	720.00
1h	lab	Labor Performed cd Jul 23 13 Torque tested 3 bolts and the bolts on the 520.			120.00	120.00

ENTERED

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DWGCECAFHC1010125				DD	11
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
11:26 AM		Net 30 days			11

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
0h	4.)	Work Requested Jul 22 13 Put jib on boom.		.00	.00
2h	lab	Labor Performed cd Jul 22 13 Flipped jib. Blocked up unit and brought over to align pin hole. Put spacers and bolts in, hooked up hydraulic lines and hydraulic cylinder. Tested function.		120.00	240.00
1	5.)	Work Requested Jul 23 13 Camera upside down.		.00	.00
0.5h	lab	Labor Performed cd Jul 23 13 Took camera apart, switched around in bracket, put back together and sealed top cover.		120.00	60.00
1	6.)	Work Requested Jul 23 13 Swing motor oil change.		.00	.00
1.5h	lab	Labor Performed CD Jul 23 13 Got bucket, dropped oil, filled, checked levels, ran swing, and checked levels again.		120.00	180.00

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Thank You for you Patronage!!!! Signature: \_\_\_\_\_

PARTS:	
LABOUR:	
OTHER:	
SUB-TOTAL:	
GST/HST:	
PST:	
<b>TOTAL:</b>	<b>Cont'd</b>



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TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
11:26 AM		Net 30 days			11

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1	SS	Shop Supplies Payment Method: OnAccount=2194.50 Thank you for your business.		50.00	50.00

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