



**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

Ship To: SAME AS BELOW

Invoice To: 55-023 IPL

Branch COLD LAKE		
Date 10/10/18	Time 10:55:12 (O)	Page 01
Account No INT01	Phone No	Inv No 058324
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 300

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
000537	DX480LC	EXCAVATOR	X DWGCECAFHC1010125	
55-023	DX480LC		5643	

SEGMENT# 1 C MAC01 N/A 10/21/18 10/10/18

Heater Motor issues

COMPLAINT:

- Shannon Sept 21/18 1.5hrs
- Heater Motor stopped working
- Fuses good
- Removed panels, have power to blower
- Tapped with hammer, started working
- Put back together.
- Shannon Sept 22/18/ 1 hr
- Back to unit again, removed panels
- Tapped on motor, left panels off til new motor arrives
- Shannon Sept 28/18 6hrs
- Serviced unit, changed engine oil and filter
- Checked all fluid levels, okay
- Greased
- Checked lights, okay
- Changed blower motor
- Changed air and fuel filters

AF25454	AIR FILTER	RETAIL	70.33	
		1 T	58.61	58.61
EHC10	ENVIRONMENT HAN	1 T	.10	.10
K1002206	BLOWER MOTOR	RETAIL	55.00	
		1 T	35.75	35.75
K1006529	FUEL FILTER	RETAIL	40.07	
		1 T	25.04	25.04
550036193	0W40 OIL 1LITRE	RETAIL	9.10	
		40 T	7.58	303.20

1 LITRE

CONTINUED ON PAGE 02

**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 work 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 thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

X

Authorized By



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55-023 DX480LC	5643			
65.05510-5023A	CARTRIDGE, OIL F	RETAIL	59.89	
		1 T	44.92	44.92
65.12503-5033A	FUEL FILTER	RETAIL	26.56	
		1 T	20.77	20.77
		PARTS		488.39
		LABOR		1402.50
50210501		SEGMENT TOTAL==>		1890.89

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

	INTERNAL	CUSTOMER
PARTS	488.39	
LABOR	1402.50	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	1940.89	

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