



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: IN STORE PICKUP

Invoice To: 55-023

Branch COLD LAKE		
Date 09/09/19	Time 14:16:19 (O)	Page 01
Account No INT01	Phone No	Inv No W06386
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 102	

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
000537 DX480LC EXCAVATOR		X DWGCECAFHC1010125		
55-023 DX480LC	7113			

SEGMENT# 1 C CAL01 N/A 09/06/19 09/06/19

Hydraulic Leak

COMPLAINT:

The unit has a hydraulic leak and will not move.

CORRECTION:

SEPT 06/19 C.B, TRAVELED TO FT SASK, GOT PASS TO GET ON SITE, CHECKED LEAK, REMOVED HYDRAULIC HOSE, TRAVELED INTO FT SASK, GOT NEW HOSE, TRAVELED BACK TO THE UNIT, INSTALLED NEW HOSE, RECHECKED FOR LEAKS, TOP-UP HYDRAULIC OIL, CLEANED UP, TRAVELED BACK TO COLD LAKE.

SUBLETP	Hose	1 T	62.41	62.41
			LABOR	1247.40
			SUBLET	62.41
50210501		SEGMENT TOTAL==>		1309.81

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

	INTERNAL	CUSTOMER
LABOR	1247.40	
SUBLET	62.41	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	1359.81	

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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Branch COLD LAKE		
Date 04/08/19	Time 14:22:42 (O)	Page 01
Account No INT01	Phone No	Inv No 093260
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	6436			
SEGMENT# 1 C MAR02 N/A 03/27/19 04/08/19 03/27/19					
Service/Inspection					
-Geno March 27/2019 9hrs					
-Oil change, service and inspection					
-Replace hydraulic hose from body to boom on right side to stick cylinder					
-Replace hydraulic hose under engine to counter weight cylinders					
-Replace burnt out rear work light bulb					
-Replace broken pin retainer bolt on end of stick to quick change					
DS2040475	HOSE		RETAIL	299.77	
			1 T	194.85	194.85
EHC200	ENVIRONMENT HAN		2 T	2.00	4.00
K1006529	FUEL FILTER		RETAIL	48.21	
			1 T	31.33	31.33
550036271	0W40 ROTELLA T6		RETAIL	163.93	
			2 T	136.61	273.22
	ROTELLA T5 0W40 FULL SYNTHETIC BLEND OIL				
	18.9L PAIL				
550046263	0W40 OIL 5LI		RETAIL	45.30	
			1 T	37.75	37.75
65.05510-5023A	CARTRIDGE,OIL F		RETAIL	59.89	
			1 T	44.92	44.92
65.12503-5033A	FUEL FILTER		RETAIL	42.28	
			1 T	27.49	27.49
			PARTS	613.56	
			LABOR	1485.00	
50210501			SEGMENT TOTAL==>		2098.56

CONTINUED ON PAGE 02

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000537	DX480LC EXCAVATOR		X DWGCECAFHC1010125		
55-023	DX480LC	6436			

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

	INTERNAL	CUSTOMER
PARTS	613.56	
LABOR	1485.00	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	2148.56	

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