



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: 58-001

Branch COLD LAKE		
Date 04/03/20	Time 11:29:52 (O)	Page 01
Account No INT01	Phone No	Inv No W06909
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 102

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000206	58-001 310SJ RUB	9428	T0310SJ156546		
58-001	310SJ	9267			

SEGMENT# 1 C CAL01 N/A 03/09/20 03/09/20

Hydraulic Issues

COMPLAINT:

The front bucket is slow to lift??

CORRECTION:

MAR 10/20 C.B, DRAINED AND SAVED THE OIL FROM THE HYDRAULIC TANK, REMOVED THE LINES GOING TO THE PUMP, REMOVED THE PUMP, PLUGGED THE PORTS AND GAVE IT TO RICK TO BE SHIPPED OUT TO HYDRAULIC SERVICES.

MAR 19/20 C.B, REINSTALLED THE HYDRAULIC PUMP, FILLED THE OIL, BLEED THE PUMP, STARTED THE UNIT AND TOP UP THE HYDRAULIC OIL, REINSTALLED THE TIRE THAT WAS TAKEN OFF FOR THE OTHER UNIT, TORQUED THE WHEEL, INSTALLED THE WHEEL INDICATORS, INSTALLED A TORQUE TAG.

SUBLET	PUMP REPAIR	1 T	766.57	766.57
			LABOR	427.50
			SUBLET	766.57
50210501		SEGMENT TOTAL==>		1194.07

SEGMENT# 2 C CAL01 N/A 03/09/20 03/09/20

Service Unit

CORRECTION:

MAR 09/20 C.B, STARTED THE SERVICE, CHANGED THE OIL AND FILTER, REPLACED THE AIR AND FUEL FILTERS, HOOKED THE VAC UP TO THE HYDRAULIC TANK TO REPLACE THE HYDRAULIC FILTER BECAUSE THE FILTER IS BELOW THE TANK AND IT WANTS TO DRAIN THE TANK, STARTED THE UNIT INSPECTION, HAD TO GO ON A SERVICE CALL.

MAR 09/20 C.B, FINISHED SERVICE AND INSPECTION, WAITING FOR

CONTINUED ON PAGE 02

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58-001 310SJ	9267			
A TRANSMISSION OIL FILTER, MADE UP A LIST OF REPAIRS, REMOVED THE RIGHT REAR TIRE TO SEND TO FOSTER CREEK. MAR 19/20 C.B, REPLACED THE TRANSMISSION FILTER, CHECKED THE OIL LEVEL IT'S OK.				
AF25557	AIR FILTER	RETAIL	38.27	
		1 T	31.89	31.89
	OUTER AIR FILTER			
EHC05	ENVIRONMENT HAN	26 T	.05	1.30
EHC10	ENVIRONMENT HAN	2 T	.10	.20
EHC100	ENVIRONMENT HAN	2 T	1.00	2.00
EHC50	ENVIRONMENT HAN	1 T	.50	.50
LF16243	OIL FILTER	RETAIL	16.06	
		1 T	13.38	13.38
P551422	FUEL FILT/WATER	RETAIL	20.47	
		1 T	17.06	17.06
P551757	HYD FLTR	1 T	37.68	37.68
15-215	WINDSHIELD WASH	RETAIL	3.43	
		1 T	2.86	2.86
	WINDSHIELD WASHER FLUID -35 C			
500007872	ROTELLA T5 0W40	RETAIL	8.74	
		26 T	7.28	189.28
	ROTELLA T5 0W40 FULL SYNTHETIC BLEND OIL BULK			
550027635	GREASE WINTER	RETAIL	5.63	
		2 T	4.69	9.38
	GADUS S2 GREASE V30KC WINTER			
7624	hyd filter	RETAIL	135.47	
		1 T	112.89	112.89

CONTINUED ON PAGE 03

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R0000206 58-001 310SJ RUB	9428	T0310SJ156546		
58-001 310SJ	9267			
50210501				
			PARTS	418.42
			LABOR	692.50
			SEGMENT TOTAL==>	1110.92

SEGMENT# 3 C CAL01 N/A 03/09/20 03/09/20

Repairs

COMPLAINT:

- 1) Rear window latch (DONE)
- 2) 1 rear work light out (DONE)
- 3) 2-way radio can't read the screen (DONE)
- 4) Snap ring missing out of the front bucket limit arm. (DONE)
- 5) Power lift on the seat is not working. (DONE)

CORRECTION:

MAR 10/20 C.B, REPLACED THE BULB IN THE REAR WORK LIGHT LEFT SIDE, REPLACED THE TWO WAY RADIO THE SCREEN WAS HAVING PROBLEMS, INSTALLED NEW SNAP RINGS IN THE FRONT OF THE BUCKET LIMIT ARM.

MAR 19/20 C.B, REPLACED THE REAR WINDOW LATCH. CHECKED THE POWER SEAT IS NOT WORKING, HAD A BLOWN FUSE, TESTED OUT THE SEAT AND OTHER CONTROLS TO SEE IF IT WOULD BLOW THE FUSE, EVERYTHING SEEMS OK NOT SURE WHY THE FUSE BLEW.

MAR 24/20 C.B, TOOK UNIT OUT AND TESTED, RECHECKED THE FLUIDS, SEEMS OK, PARKED AT THE RAIL.

AT356880	WINDOW LATCH	RETAIL	124.85	
		1 T	104.04	104.04
	LEFT HAND WINDOW LATCH			
DZ11672	Crank Seal	RETAIL	78.37	
		1 T	65.31	65.31
F37030242	O RING VALVE BA	RETAIL	9.32	

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58-001	310SJ	9267			
	O RING VALVE BANK PUMP FOR 3105J			1 T 7.77	7.77
GELH3-55BP	H3-55W 12V BULB		RETAIL	4.09	
			1 T	3.41	3.41
			PARTS		180.53
			LABOR		452.50
	50210501		SEGMENT TOTAL==>		633.03

SEGMENT# 4 C CAL01 N/A 03/09/20 03/09/20
 leaks

COMPLAINT:

- 1) Front engine seal leaking??
- 2) A couple hydraulic leaks near transmission??

CORRECTION:

Need to continue to monitor

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

	INTERNAL	CUSTOMER
PARTS	598.95	
LABOR	1572.50	
SUBLET	766.57	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	2988.02	

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58-001 310SJ	9267			

SEGMENT# 1 C CAL01 N/A 12/03/19 12/03/19
 Hydraulic Issues

COMPLAINT:

- 1) The unit has a hydraulic leak at the pump housings (DONE)
- 2) Bucket tilt cylinder is leaking (DONE)

CORRECTION:

DEC 03/19 C.B, STARTED UNIT AND WARMED UP, CLEANED UP ROB'S BAY SO I COULD GET THE UNIT INTO A CRANE BAY, REMOVED THE DRIVESHAFT, DRAINED THE HYDRAULIC OIL, REMOVED THE LINES AND WIRING GOING TO THE PUMP, REMOVED THE HYDRAULIC PUMP, CLEANED THE PUMP IN THE PARTS WASHER BEFORE TAKING IT APART, TOOK BOTH PUMPS APART, IT IS A TWO-STAGE PUMP, REPLACED ALL THE SEALS AND O-RINGS, PUT THE PUMP BACK TOGETHER, REINSTALLED THE PUMP ON THE UNIT, REINSTALLED ALL THE LINES AND WIRING, FILLED THE HYDRAULIC OIL, BLEED THE PUMP AND STARTED THE UNIT, CHECKED FOR LEAKS ON THE HYDRAULIC PUMP, LEFT THE DRIVESHAFT OFF UNTIL I REPAIR ALL THE OTHER SMALL LEAKS ON TOP OF THE TRANSMISSION, REMOVED THE LEAKING HOSE GOING TO THE LEFT SIDE OUTRIGGER, HAD RICK MAKE UP A NEW ONE, INSTALLED AND TIE STRAPPED INPLACE.
 DEC 05/19 C.B, CLEANED UP THE HYDRAULIC CYLINDER, THIS CYLINDER IS A LITTLE DIFFERENT TO TAKE APART, IT HAS A OUTER SNAP RING THAT HAS TO BE REMOVED, THEN HAVE TO TAP THE FRONT PART OF THE SEAL HOUSING INSIDE THE BORE, THEN I HAD TO MAKE SOME TO FIT IN THE INSIDE GROVE OF THE BORE SO THE INNER SNAP RING WILL GO PASS THE GROVE AND COME OUT FROM INSIDE THE BORE, GOT THE CYLINDER APART, REMOVED ALL THE OLD O-RINGS AND SEALS, CLEANED UP ALL THE PARTS,

CONTINUED ON PAGE 02

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58-001 310SJ	9267			

INSTALLED NEW O-RINGS AND SEALS, PUT THE CYLINDER BACK TOGETHER, THE TEFLON SEAL ON THE CYLINDER WAS VERY HARD TO FIT BACK INTO THE BORE, GOT THE CYLINDER BACK TOGETHER, CLEANED UP, CLEANED ALL THE DIRT AND OIL FROM UNDER THE FLOOR ON TOP OF THE TRANSMISSION AND AROUND THE HYDRAULIC TANK, CHECKED THE HOSE CLAMPS ON THE HOSES COMING FROM AND GOING TO THE HYDRAULIC TANK, AND GOING TO AND FROM THE OIL COOLERS, CLAMPS WERE LOOSE BUT THE HOSES ARE ROCK HARD, TALKED TO LEE AND HE SAID TO REPLACED THE HOSES THAT ARE HARD.

DEC 09/19 C.B, DRAINED THE HYDRAULIC TANK, REMOVED ALL THE HOSES THAT NEED TO BE REPLACED, HAD TO REMOVE EXTRAS TO GET AT THE HOSES.

DEC 10/19 C.B, FINISHED REMOVING HOSES TO REACH THE ONES I NEED TO REPLACE, INSTALLED NEW HOSES, REINSTALLED ALL THE HOSES REMOVED, REINSTALLED THE DRIVE SHAFT, FILLED THE HYDRAULIC OIL, REINSTALLED THE FLOOR PANELS AND THE RUBBER MAT, REINSTALLED THE FIRE EXT BRACKET AND TWO WAY RADIO, INSTALLED THE NEW BUSHINGS IN THE FRONT CYLINDER ARMS, REINSTALLED THE CYLINDER AND THE FOUR LINK ARMS, REPLACED THE ONE HYDRAULIC HOSE GOING TO THE CYLINDER, GREASED THE NEW BUSHINGS, STARTED THE UNIT AND TESTED THE CYLINDER, RECHECKED FOR LEAKS, LOOKS GOOD, HELPED ROB WITH THE REAR, REINSTALLED THE DOG BONE AND PINS, STILL LOOSE IN THE DOG BONE, WE ORDERED SOME MORE PINS AND BUSHINGS THAT I DIDN'T ORDER BECAUSE I WAS UNDER THE UNDERSTANDING ROB WAS GOING TO MAKE SOME OF THE PINS, WE TOOK THE BUCKET AND QUICK ATTACH OFF THE ARM, CLEANED AND INSPECTED, ROB HAS TO DO SOME WELDING ON THE QUICK ATTACH, CLEANED UP.

DEC 18/19 C.B, STARED THE UNIT, RAN THE HYDRAULICS AND

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R0000206	58-001	310SJ RUB	X T0310SJ156546	
58-001	310SJ	9267		
TESTED OUT BOOM AND ARM, BUCKET, CHECKED OVER, ADDED MORE OIL TO THE HYDRAULIC TANK, CLEANED UP.				
AHC16954		SEAL KIT	RETAIL	182.34
			1 T	153.91
				153.91
AH212097		SEAL KIT	1 T	92.99
AT199930		SEAL KIT	RETAIL	315.53
			1 T	262.94
		VALVE BANK PUMP SEAL KIT REAR		
AT199931		SEAL KIT	RETAIL	178.44
			1 T	148.70
		VALVE BANK PUMP SEAL KIT FRONT		
AT323728		Suction Hose	RETAIL	214.84
			1 T	179.03
				179.03
EHC05		ENVIRONMENT HAN	82 T	.05
HOSE		HOSE LABOR	3 T	35.00
TY22556		HOSE	RETAIL	16.49
			4 T	13.74
				54.96
1JS43-10-10		F ORF SWIVEL ST	RETAIL	18.42
			1 T	15.35
				15.35
		HYDRAULIC FITTING #10 CRIMP - #10 FEMALE ORF		
		43 SERIES		
1JS43-6-4		F ORF SWIVEL ST	RETAIL	7.27
			1 T	6.06
				6.06
		HYDRAULIC FITTING #4 CRIMP - #6 FEMALE O RF		
		43 SERIES		
1JS43-6-8		F ORF SWIVEL ST	RETAIL	10.93
			1 T	9.11
				9.11
		HYDRAULIC FITTING #8 CRIMP - #6 FEMALE O		

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58-001	310SJ	9267			
	RF				
	43 SERIES				
1J043-10-10	M ORFS X CRIMP		RETAIL	25.43	
			1 T	21.19	21.19
	HYDRAULIC FITTING #10 CRIMP - #10 MALE				
	ORFS 43 SERIES				
1J043-8-8	M ORFS X CRIMP		RETAIL	23.20	
			1 T	19.33	19.33
	HYDRAULIC FITTING #8 CRIMP - #8 MALE				
	ORFS 43 SERIES				
1J743-4-4	F ORF SWIVEL 45		RETAIL	12.42	
			1 T	10.35	10.35
	HYDRAULIC FITTING 45 FORF #4 CRIMP TO #				
	4 HOSE				
	43 SERIES				
471TC-4	#4 HYD HOSE		RETAIL	.29	
			80 T	.24	19.20
	#4 HYDRAULIC HOSE 5800PSI				
	PER INCH				
471TC-8	#8 HYD HOSE		RETAIL	.36	
			47 T	.30	14.10
	#8 HYDRAULIC HOSE 4250PSI				
	PER INCH				
487-10	#10 Hyd Hose		RETAIL	.49	
			45 T	.41	18.45
500007872	ROTELLA T5 0W40		RETAIL	8.44	
			82 T	7.03	576.46
	ROTELLA T5 0W40 FULL SYNTHETIC BLEND OIL				
	BULK				
			PARTS		1711.23

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58-001 310SJ	9267			
			LABOR	2986.25
50210501			SEGMENT TOTAL==>	4697.48

SEGMENT# 2 C KOW01 N/A 12/03/19 12/04/19

Pin Issues & Mudflap Bracket

COMPLAINT:

1) There are several worn pins and bushings on both the bucket and the backhoe stick

CORRECTION:

DEC 04/19 C.B, STARTED REMOVING THE HOSES GOING TO THE BACK HOE BOOM, MOST OF THE STEEL LINE FITTINGS WERE RUSTED SO BAD WE HAD TO HEAT THEM TO REMOVE THE HOSES, WILL NEED TO REPLACE THE O-RINGS, REMOVED THE PINS NEEDED TO REMOVE THE BOOM, REMOVED THE CYLINDER PINS AND THE OTHER HOUSING ON THE BACK OF THE UNIT THAT THE BOOM PINS TO, CLEANED AND GOT A PARTS BRAKE DOWN FROM DEB, CLEANED UP.

DEC 04/19 C.B, TOOK THE FRONT ARMS AND THE BUCKET CYLINDER OFF THE UNIT, WENT THROUGH THE PARTS LIST WITH DEB ON THE PARTS WE NEED, THE JD PARTS BRAKE DOWNS ARE REALLY HARD TO READ AND PICK OUT PARTS.

R.K. DEC 4 19 HELP WITH TAKING THE STICK AND BOOM OFF THE HOE. MAKE UP LEGS TO WELD ON THE BOOM FOR SUPPORT WHILE IT SITS STATIONARY. LOOK OVER THE UNIT WITH CALVIN TO FIGURE OUT WHAT TO ORDER FOR PARTS. REMOVE THE BUSHINGS AND CLEAN ALL THE OLD GREASE AND CRUD FROM THE REPAIR AREAS. MAKE UP TOOLS TO INSTALL AND REMOVE THE BUSHINGS. FLAP WHEEL ALL THE BUSHING SURFACES SO THAT THEY ARE READY FOR THE NEW ONES TO BE INSTALLED.

R.K. DEC 5 19: FINISH MACHINING UP THE BUSHING REMOVER/INSTALLER. CLEAN THE CASTING OF ALL THE HEAVY GRIME

CONTINUED ON PAGE 06

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Tax Exempt ID No.		
		Salesperson 102

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000206 58-001 310SJ RUB		X T0310SJ156546		
58-001 310SJ	9267			
AND CRUD. HEAT THE BUSHINGS AND DRIVE THEM OUT. FLAPPER WHEEL ALL THE BUSHING SURFACES.				
AT192111	Pin	RETAIL	343.81	
		1 T	286.51	286.51
H152140	BUSHINGS	RETAIL	137.59	
		1 T	114.66	114.66
T154058	Bushing	RETAIL	68.95	
		2 T	57.46	114.92
T154621	Bushing	RETAIL	137.98	
		2 T	114.98	229.96
T161497	Shim	RETAIL	8.36	
		3 T	6.97	20.91
T162396	GREASE FITTING	RETAIL	8.30	
		4 T	6.92	27.68
T164183	BUSHING	RETAIL	110.82	
		2 T	92.35	184.70
T183356	Bushing	RETAIL	73.01	
		2 T	60.84	121.68
T185832	PIN QUICK ATTAC	RETAIL	404.59	
		1 T	337.16	337.16
T201361	BUSHING	RETAIL	72.25	
		2 T	60.21	120.42
T201362	BUSHING	RETAIL	66.20	
		2 T	55.17	110.34
T205875	Thrust Washer	RETAIL	123.52	
		1 T	102.93	102.93
T212948	FASTNER PIN	RETAIL	404.59	
		2 T	337.16	674.32
T216397	Bushing	RETAIL	50.02	
		4 T	41.68	166.72

CONTINUED ON PAGE 07

TERMS AND CONDITIONS

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X

Authorized By



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: 58-001

Branch COLD LAKE		
Date 12/20/19	Time 14:12:48 (O)	Page 07
Account No INT01	Phone No	Inv No W06648
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 102	

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000206	58-001	310SJ RUB	X T0310SJ156546	
58-001	310SJ	9267		
T224857		Dowel Pin	RETAIL	17.69
			4 T	14.74
			PARTS	2671.87
			LABOR	4038.75
	50210501		SEGMENT TOTAL==>	6710.62

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

	INTERNAL	CUSTOMER
PARTS	4383.10	
LABOR	7025.00	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	11458.10	

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 P.O. Box 21092 Lloyd Mall
 Lloydminster, AB T9V 2S1
 780-875-2339 • Fax: 780-875-0262

PLEASE REMIT TO:
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 780-826-2399 • Fax: 780-826-2390

Ship To: Same as Below

Invoice To: 58-001 Foster

Branch COLD LAKE		
Date 12/06/19	Time 12:44:17 (O)	Page 01
Account No INT01	Phone No	Inv No 018565
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 300

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000206 58-001 310SJ RUB	9260	T0310SJ156546		
58-001 310SJ	9267			

SEGMENT# 1 C MAC01 N/A 11/08/19 12/06/19 11/14/19

No Heat

COMPLAINT:

- Shannon Nov 8/2019 2hrs
- No heat, check fuses, okay
- Removed floor mats, side panels, check power at blower motor, have power
- Removed and test blower motor, no good
- Ordered new one, put back together
- Nov 8/2019 9245 hrs 5 hrs
- Blew hydraulic hose
- Removed and capped
- Went to shop and got one made up
- Back to site and installed
- Nov 14/2019 9260hr 2.5hrs
- Took apart panel, floor mat
- Changed blower motor
- Tested okay, put back together

AT456707	Blower Motor	RETAIL	871.52	
		1 T	726.27	726.27
		PARTS		726.27
		LABOR		1567.50
50210501		SEGMENT TOTAL==>		2293.77

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

INTERNAL CUSTOMER

PARTS 726.27

CONTINUED ON PAGE 02

TERMS AND CONDITIONS

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 780-826-2399 • Fax: 780-826-2390

Ship To: Same as Below

Invoice To: 58-001

Branch COLD LAKE		
Date 10/23/19	Time 15:40:33 (O)	Page 01
Account No INT01	Phone No	Inv No W06492
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 102

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000206 58-001 310SJ RUB	9220	T0310SJ156546		
58-001 310SJ	X			

SEGMENT# 1 C CAL01 N/A 10/15/19 10/15/19

Rental Return Inspection

COMPLAINT:

Complete inspection, fill out both check sheets, grease the unit

CORRECTION:

OCT 15/19 C.B, INSPECTED UNIT AS PER SERVICE/RENTAL SHEET, REPLACED THE AIR FILTER AND CABIN FILTER, MADE A LIST OF REPAIRS, WENT OVER WORE PINS WITH RICK, GAVE THE LIST TO LEE, CLEANED UP.

AF25557	AIR FILTER	RETAIL	38.27	
		1 T	31.89	31.89
	OUTER AIR FILTER			
P621643	AIR PANEL	RETAIL	14.41	
		1 T	12.01	12.01
		PARTS		43.90
		LABOR		496.25
50210501		SEGMENT TOTAL==>		540.15

SEGMENT# 2 C CAL01 N/A 10/15/19 10/17/19

Leak

COMPLAINT:

The unit has some kind of leak

CORRECTION:

OCT 17/19 C.B, RAN UNIT AND CHECKED FOR LEAKS, MARKED ALL THE LEAKS, LOWERED THE BOOM TO THE GROUND, REMOVED THE HOSES NEEDED TO GET THE HOSE THAT IS LEAKING OFF, HAD A NEW HOSE MADE, REINSTALLED THE HOSE ON THE BOOM AND REINSTALLED THE OTHER HOSES THAT I REMOVED, REMOVED THE HOSE GOING TO

CONTINUED ON PAGE 02

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Ship To: Same as Below

Invoice To: 58-001

Branch COLD LAKE		
Date 10/23/19	Time 15:40:33 (O)	Page 02
Account No INT01	Phone No	Inv No W06492
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 102

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000206 58-001 310SJ RUB	9220	T0310SJ156546		
58-001 310SJ	X			
THE RIGHT SIDE OUT RIGGER, INSTALLED THE NEW HOSE, REMOVED THE MAIN HYDRAULIC PUMP PRESSURE HOSE, INSTALLED THE NEW HOSE, THERE ARE ALOT OF HOSES THAT WHERE MADE AND ARE NOT ROUTED IN THE WAY THEY WHERE BEFORE AND ARE TOO SHORT TO ROUT THEM WHERE THEY SHOULD GO, THERE HOSES RUNNING AND RUBBING EVERYWHERE, FILLED THE HYDRAULIC OIL TO THE COLD LEVEL, THE HYDRAULIC PUMP HAS A LEAK BETWEEN THE HOUSINGS, TRIED TIGHTEN THE HOUSING BOLTS, BOLTS ARE NOT LOOSE, STILL LEAKING, TIGHTEN ALL THE HOSES WITH HOSE CLAMPS THAT RUN TO THE MAIN PUMP AND OIL COOLERS, ORDERED THE PARTS TO TRY AND FIX THE TRANSMISSION LEAK, THAT'S THE WORST LEAK ON THE MACHINE, RAN UNIT AGAIN TO SEE IF THERE WERE ANY MORE LEAKS, OTHER THAN THE TRANSMISSION AND THE HYDRAULIC PUMP.				
AT184590	AIR FILTER	RETAIL	58.28	
		1 T	48.57	48.57
AT340156	GAS CYLINDER	RETAIL	125.14	
		1 T	105.60	105.60
EHC05	ENVIRONMENT HAN	12 T	.05	.60
1JS43-10-12	F ORF SWIVEL ST	RETAIL	20.88	
		1 T	17.40	17.40
	#10 TO #12 FEMALE ORING CRIMP			
1JS43-16-16	F ORF SWIVEL ST	RETAIL	29.08	
		1 T	24.23	24.23
	HYDRAULIC FITTING #16 CRIMP - #16 FEMALE ORF 43 SERIES			
1JS43-6-6	F ORF SWIVEL ST	RETAIL	9.35	
		1 T	7.79	7.79
	HYDRAULIC FITTING #6 CRIMP - #6 FEMALE ORF			

CONTINUED ON PAGE 03

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Authorized By



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 Lloydminster, AB T9V 2S1
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Brown's Industrial Sales

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 780-826-2399 • Fax: 780-826-2390

Ship To: Same as Below

Invoice To: 58-001

Branch COLD LAKE		
Date 10/23/19	Time 15:40:33 (O)	Page 05
Account No INT01	Phone No	Inv No W06492
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 102	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000206	58-001 310SJ RUB	9220	T0310SJ156546		
58-001	310SJ	X			

CORRECTION:

OCT 15/19 C.B, MOVED THE UNIT OUTSIDE AND DROVE UP ON THE RAMP. MOVED THE UNIT OFF THE RAMP SO THE REST OF THE MACHINE CAN BE WASHED, MOVED THE UNIT BACK INSIDE.
 OCT 17 C.B, REPAIRED THE LOOSE BATTERY HOLD DOWNS, REINSTALLED THE TOOL BOX, REPLACED THE WIPER BLADES, FILLED WITH WINTER WINDSHIELD WASHER FLUID, REPLACED THE BULB IN THE LEFT FRONT LIGHT, ADDED OIL TO THE ENGINE, DIAGNOSE AND REPAIR WEBASTO HEATER, CHECKED THE TOOL BOX LATCH, SOMETHING IS MISSING ON THE LATCH, DEB IS GOING TO TRY AND FIND A LATCH, REPAIRED THE LOOSE SCREWS IN THE INSTRUMENT PANEL, TOOK THE LEFT REAR HYDRAULIC CONTROL ARM PANELS OFF TO SEE WHY THE ARM IS NOT STAYING UP, IT HAS A GAS SHOCK THAT KEEPS THE ARM INPLACE, ORDERED A NEW SHOCK. TOOK THE PLASTIC PANELS OFF THE STEERING COLUMN, CHECKED WHY COLUMN IS SO LOOSE, FOUND THAT THE BOLTS ARE READY TO FALL OUT AND THE HOLES ARE EGG SHAPED, REMOVED THE BOLTS, DRILLED OUT THE HOLES UNTIL THEY ARE ROUND AGAIN AND SO THEY JUST FIT THE HEAD OF A ALLEN BOLT, INSTALLED THE ALLEN BOLTS IN ALL THE WAY SO THEY FIT INSIDE THE HOLES INSTEAD, RECHECKED AND THE STEERING COLUMN IS WAY TIGHTER, REINSTALLED THE PLASTIC PANELS, CHECKED THE FRONT PART OF THE DASH IS ALL LOOSE, SOME BOLTS ARE MISSING, THE REST ARE MISSING, INSTALLED NEW BOLTS AND PUT THREAD LOCK ON ALL THE BOLTS, REPLACED THE U-JOINT STRAPS ON THE REAR TRANS OUTPUT SIDE, REPAIRED THE HYDRAULIC TUBE THAT'S ALL BENT UP ON THE RIGHT SIDE OF THE LOADER ARM.
 OCT 18/19 C.B, GOT ROB TO FAB A CLAMP TO HOLD THE STEEL HYDRAULIC LINES OUT ON THE FRONT OF THE MACHINE, GREASED THE UNIT, THERE WHERE A LOT OF PINS NOT TAKING GREASE,

CONTINUED ON PAGE 06

TERMS AND CONDITIONS

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 P.O. Box 21092 Lloyd Mall
 Lloydminster, AB T9V 2S1
 780-875-2339 • Fax: 780-875-0262

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 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: 58-001

Branch COLD LAKE		
Date 10/23/19	Time 15:40:33 (O)	Page 06
Account No INT01	Phone No	Inv No W06492
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 102

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000206 58-001 310SJ RUB	9220	T0310SJ156546		
58-001 310SJ	X			

REPLACED THE GREASE NIPPLES AS NEEDED BUT THE WAS A LOT I HAD TO HEAT THE PINS ALMOST RED HOT TO GET THE TO BRAKE LOOSE AND TAKE GREASE, REPAIRED THE HOSES AND WIRING RUBBING ON THE RIGHT SIDE OF THE MACHINE, DRAINED DOWN THE COOLANT, REMOVED THE BLOCK HEATER, INSTALLED A NEW BLOCK HEATER AND CORD, REFILLED THE COOLANT, STARTED THE UNIT, TOP UP THE COOLANT, REMOVED THE FRONT DRIVESHAFT, CLEANED THE MUD OUT FROM AROUND THE DUST SHIELD, REMOVED THE DUST SHIELD, CLEANED THE MUD AND DIRT FROM AROUND THE SEAL, THE SEAL IS INSIDE THE TRANSMISSION ABOUT 2-2.5 INCHES, GOING TO NEED A SEAL DRIVER MADE, GOT ROB MAKING ME A INSTALLER, INSTALLED THE NEW SEAL AND DUST SHIELD, GREASED THE DRIVESHAFT SLIP YOKE AND THE ONE U-JOINT THAT IS GREASE ABLE, FILLED THE TRANSMISSION FLUID, STARTED THE UNIT AND TOP UP FLUID TO THE WARM LEVEL, TRIED TO REMOVE ANOTHER ONE OF THE REAR AXLE MOUNTING BOLTS, CAN'T GET ONE TO MOVE AND I DON'T WANT TO BRAKE ONE OFF SO I'M JUST GOING TO ORDER A NEW ONE, ALSO ORDERED A NEW FAN BELT BUT WE WON'T INSTALL IT UNTIL WE HAVE TIME TO REPAIR THE ENGINE OIL LEAK. FILLED THE TWO PLANETARY S THAT WERE LOW ON OIL. CLEANED UP.

OCT 21/19 C.B, CLEANED OUT THE HOLE FOR THE L/R AXLE HOUSING BOLT, INSTALLED THE NEW BOLT, CLEANED UP.
 OCT 22/19 C.B, INSTALLED A LATCH ON THE TOOL BOX.

ANO31-18	18" WIPER BLADE	RETAIL	6.01	
		1 T	5.01	5.01
ANO31-24	24" WIPER BLADE	RETAIL	6.04	
		1 T	5.03	5.03
AT467975	SEAL	RETAIL	115.72	
		1 T	96.43	96.43

CONTINUED ON PAGE 07

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Authorized By



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 Lloydminster, AB T9V 2S1
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Brown's Industrial Sales

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Ship To: Same as Below

Invoice To: 58-001

Branch COLD LAKE		
Date 10/23/19	Time 15:40:33 (O)	Page 08
Account No INT01	Phone No	Inv No W06492
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 102

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000206 58-001 310SJ RUB	9220	T0310SJ156546		
58-001 310SJ	X			
			PARTS	544.88
			LABOR	1926.25
50210501			SEGMENT TOTAL==>	2471.13

SEGMENT# 4 C CAL01 N/A 10/15/19 10/15/19

Pin Issues

COMPLAINT:

Several pins on both the loader and backhoe worn

CORRECTION:

No time to repair unit had to go back to the site. to be completed later.

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

	INTERNAL	CUSTOMER
PARTS	1060.18	
LABOR	2962.50	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	4072.68	

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Ship To: SAME AS BELOW

Invoice To: 58-001 Foster

Branch COLD LAKE		
Date 01/17/19	Time 09:54:49 (O)	Page 01
Account No INT01	Phone No	Inv No 072999
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 300

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000206	58-001 310SJ RUB	8718	T0310SJ156546		
58-001	310SJ	8397			
SEGMENT# 1 C MAC01 N/A 01/07/19 01/17/19					
Coolant Leak					
<u>COMPLAINT:</u>					
-Shannon Jan 7/2019 2hrs					
-Coolant leak					
-Removed tool box					
-Found broken clamp for pro heat					
-Changed clamp, tested okay					
-Topped up coolant					
-Low engine oil added 3 liters					
EHC05	ENVIRONMENT HAN	3 T	.05		.15
550036193	OW40 OIL 1LITRE	RETAIL	9.10		
		5 T	7.58		37.90
	1 LITRE			PARTS	38.05
				LABOR	330.00
	50210501			SEGMENT TOTAL==>	368.05

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

	INTERNAL	CUSTOMER
PARTS	38.05	
LABOR	330.00	
SHOP SUPPLIES	16.50	
INTERNAL TOTAL	384.55	

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Ship To: SAME AS BELOW

Invoice To: 58-001

Branch COLD LAKE		
Date 12/19/18	Time 17:23:47 (O)	Page 01
Account No INT01	Phone No	Inv No W05533
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 102

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000206	58-001	310SJ RUB	X T0310SJ156546	
58-001	310SJ	8397		
SEGMENT# 1 C MCL01 N/A 12/10/18 12/11/18				
Hydraulic Leak				
<u>COMPLAINT:</u>				
1) Oil leak under the unit				
<u>CORRECTION:</u>				
DEC DM = HYD LINE NEAR BACK OF UNIT DRIPPING REMOVED AND INSTALLED NEW O RING. TRANSMISSION SHIFT SOLENOIDS ARE LEAKING ORDERED NEW ONES. REPLACED SOLENOIDS, CHANGED FILTER AND OIL. CLEANED OFF TRANSMISSION.				
AT310584	Solenoid Hyd Va	RETAIL	673.52	
		1 T	561.27	561.27
AT310586	SOLENOID HYD	RETAIL	839.68	
		1 T	699.73	699.73
AT310587	SOLENOID	RETAIL	684.62	
		2 T	590.93	1181.86
7201	trans filter	RETAIL	80.39	
		1 T	66.99	66.99
		PARTS		2509.85
		LABOR		625.00
50210501		SEGMENT TOTAL==>		3134.85

SEGMENT# 2 C MCL01 N/A 12/10/18 12/10/18				
Service Unit				
<u>COMPLAINT:</u>				
Service unit, winterize and fill out both check sheets				
<u>CORRECTION:</u>				
DEC DM = SERVICED UNIT OIL AND AIR FILTER, OIL CHANGE GREASED, CHECKED OVER WITH SHEET PUT SERVICE STICKER IN CAB.				
AF25557	OUTER AIR FILT	RETAIL	35.90	

CONTINUED ON PAGE 02

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Ship To: SAME AS BELOW

Invoice To: 58-001

Branch COLD LAKE		
Date 07/11/18	Time 11:17:37 (O)	Page 01
Account No INT01	Phone No	Inv No W05072
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 102

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000206 58-001 310SJ RUB	8564	T0310SJ156546		
58-001 310SJ	8397			
SEGMENT# 1 C INTER N/A 06/26/18 07/09/18				
Transmission Issues				
<u>COMPLAINT:</u>				
The Unit was cutting out going forward.				
<u>CORRECTION:</u>				
Repaired by Jordan, see multimedia for his invoice. Was recommended to replace FNR switch as it is worn and coding.				
AT310587	SOLENOID	RETAIL	781.13	
F	FREIGHT	1 T	541.86	541.86
		RETAIL	66.50	
		1 T	20.00	20.00
SUBLETL	LABOR	1 T	1412.50	1412.50
T432901	fnr switch	RETAIL	1201.32	
		1 T	1001.10	1001.10
		PARTS	1562.96	
		LABOR	250.00	
		SUBLET	1412.50	
50210501		SEGMENT TOTAL==>		3225.46

SEGMENT# 2 C MCL01 N/A 06/26/18 06/26/18				
Hydraulic Leaks				
<u>COMPLAINT:</u>				
1) Steering cylinder leaking				
2) Pivot cylinder leaking?				
<u>CORRECTION:</u>				
1) Steering cylinder resealed by Jordan				
2) Dale resealed pivot cylinder				
AHC11573	SEAL KIT	RETAIL	162.74	
		1 T	135.62	135.62

CONTINUED ON PAGE 02

TERMS AND CONDITIONS

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X

Authorized By



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: 58-001

Branch COLD LAKE		
Date 04/11/17	Time 08:23:27 (O)	Page 01
Account No INT01	Phone No	Inv No W03708
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 102

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000206	58-001 310SJ RUB	7584	T0310SJ156546		
58-001	310SJ				

REPAIR# 1 C DOW01 N/A 03/28/17 03/28/17

Transmission Issues

COMPLAINT:

Transmission is getting hot in 4th

CORRECTION:

CD Mar 28/17

Checked transmission oil to verify it was full. Brought unit for a road test, unit did get warm but not to any extremes. brought unit back and went in under to check for issues. Found hyd leak from main pump to valve body. Lots of dirt in under unit so backed up on wash rack and cleaned it. Removed hose, built a new hose and replaced.

CD Mar 29/17

Got new filter and changed it out. Changed transmission oil and refilled with s4 oil as it is the cross to original oil. The old oil seems like there was ATF added which is the incorrect oil. Tightened a few clamps on the transmission cooler and washed it down again. Re-road tested and temp came to operating temperature and no more.

EFS-16	HYD FLANGE SEAL	RETAIL	3.80		
		2	3.17		6.34
S4ATFBULK	S4 TXM ATF	RETAIL	4.80		
		15	4.00		60.00
1JS43-16-16	F ORF SWIVEL ST	RETAIL	27.40		
		1	22.83		22.83
	HYDRAULIC FITTING #16 CRIMP - #16 FEMALE				
	ORF				
	43 SERIES				
1J943-16-16	F ORF SWIVEL 90	RETAIL	38.28		

CONTINUED ON PAGE 02

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Account No INT01	Phone No	Inv No W03708
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Tax Exempt ID No.		
		Salesperson 102

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000206	58-001 310SJ RUB	7584	T0310SJ156546		
58-001	310SJ				
		1	31.90	31.90	
	16 CRIMP 16 FEMALE ORF 90				
10LBRC	10 LBS RECHARGE RETAIL		34.74		
		1	28.95	28.95	
	10 LBS RECHARGE INCLUDES SEAL KIT				
722TC-16	#16 HYD HOSE RETAIL		1.01		
		43	.84	36.12	
	#16 HYDRAULIC HOSE 4000 PSI PER INCH				
			PARTS	186.14	
			LABOR	755.00	
	50210501		REPAIR TOTAL==>	941.14	

REPAIR# 2 C DOW01 N/A 03/28/17 03/28/17

Pulling Concern

COMPLAINT:

Unit pulling hard to RH when driving

CORRECTION:

CD Mar 28/17

Took unit for a drive, On the high way unit does need small amounts of correction going down the road. No sever pulling was noticed. There are new tires on the back but a light pull can still be noted. jacked up unit and checked front end, tie rods, noticed left tire is cupped badly, ordered new tire.

CD Apr 3/17

Installed new tire and mounted on unit. Torqued wheels. Road tested and all seems fine.

TDS	TIRE TAX	1	9.00	9.00
	TIRE DISPOSAL SURCHARGE			

CONTINUED ON PAGE 03

TERMS AND CONDITIONS

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Branch COLD LAKE		
Date 04/11/17	Time 08:23:27 (O)	Page 03
Account No INT01	Phone No	Inv No W03708
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 102

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000206	58-001 310SJ RUB	7584	T0310SJ156546		
58-001	310SJ				
TR416	VALVE STEM	RETAIL	2.03		
		1	1.69	1.69	
359-912	12.5 / 80 - 18	RETAIL	467.05		
		1	389.21	389.21	
	12.5 / 80 - 18 FSTN STL 12 PLY				
		PARTS	399.90		
		LABOR	622.50		
	50210501	REPAIR TOTAL==>	1022.40		

REPAIR# 3 C DOW01 N/A 03/28/17 03/29/17

Stabilizer Arms

COMPLAINT:

Both stabilizer arm cylinder seals leaking

CORRECTION:

CD MAR 29/17

Removed stabilizers and took down cylinders, had to get 1 inch gun to get bolts removed. once apart cleaned up pistons and gland nuts, installed new seals, installed left hand side rod and gland nut. Seal was damaged on right hand side which is going to require a new seal.

CD MAR 30/17

Lined up cylinder and installed pin. Picked up tools.

LABOR 1118.75

50210501 REPAIR TOTAL==> 1118.75

REPAIR# 4 C DOW01 N/A 03/28/17 03/29/17

Bucket Issues

COMPLAINT:

Bucket cylinder leaking

CORRECTION:

CONTINUED ON PAGE 04

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STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000206	58-001 310SJ RUB	7584	T0310SJ156546		
58-001	310SJ				

Cylinder not leaking going to clean and monitor.

	LABOR	81.25
50210501	REPAIR TOTAL==>	81.25

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

	INTERNAL	CUSTOMER
PARTS	586.04	
LABOR	2577.50	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	3213.54	

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Branch COLD LAKE		
Date 04/06/17	Time 08:20:12 (O)	Page 01
Account No INT01	Phone No	Inv No W03708
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R0000206	58-001 310SJ RUB	7584	T0310SJ156546		
58-001	310SJ				

REPAIR# 1 C DOW01 N/A 03/28/17 03/28/17

Transmission Issues

COMPLAINT:

Transmission is getting hot in 4th

CORRECTION:

CD Mar 28/17

Checked transmission oil to verify it was full. Brought unit for a road test, unit did get warm but not to any extremes. brought unit back and went in under to check for issues. Found hyd leak from main pump to valve body. Lots of dirt in under unit so backed up on wash rack and cleaned it. Removed hose, built a new hose and replaced.

CD Mar 29/17

Got new filter and changed it out. Changed transmission oil and refilled with s4 oil as it is the cross to original oil. The old oil seems like there was ATF added which is the incorrect oil. Tightened a few clamps on the transmission cooler and washed it down again. Re-road tested and temp came to operating temperature and no more.

EFS-16	HYD FLANGE SEAL	RETAIL	3.80	
		2	3.17	6.34
S4ATFBULK	S4 TXM ATF	RETAIL	4.80	
		15	4.00	60.00
1JS43-16-16	F ORF SWIVEL ST	RETAIL	27.40	
		1	22.83	22.83
	HYDRAULIC FITTING #16 CRIMP - #16 FEMALE ORF			
	43 SERIES			
1J943-16-16	F ORF SWIVEL 90	RETAIL	38.28	

CONTINUED ON PAGE 02

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Tax Exempt ID No.		
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R0000206	58-001 310SJ RUB	7584	T0310SJ156546		
58-001	310SJ				
		1			31.90
	16 CRIMP 16 FEMALE ORF 90				
10LBRC	10 LBS RECHARGE RETAIL				
		1			28.95
	10 LBS RECHARGE INCLUDES SEAL KIT				
722TC-16	#16 HYD HOSE RETAIL				
		43			36.12
	#16 HYDRAULIC HOSE 4000 PSI PER INCH				
			PARTS		186.14
			LABOR		755.00
	50210501		REPAIR TOTAL==>		941.14

REPAIR# 2 C DOW01 N/A 03/28/17 03/28/17

Pulling Concern

COMPLAINT:

Unit pulling hard to RH when driving

CORRECTION:

CD Mar 28/17

Took unit for a drive, On the high way unit does need small amounts of correction going down the road. No sever pulling was noticed. There are new tires on the back but a light pull can still be noted. jacked up unit and checked front end, tie rods, noticed left tire is cupped badly, ordered new tire.

CD Apr 3/17

Installed new tire and mounted on unit. Torqued wheels. Road tested and all seems fine.

TDS	TIRE TAX	1	9.00	9.00
	TIRE DISPOSAL SURCHARGE			

CONTINUED ON PAGE 03

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Ship To: SAME AS BELOW

Invoice To: 58-001

Branch COLD LAKE		
Date 04/06/17	Time 08:20:12 (O)	Page 03
Account No INT01	Phone No	Inv No W03708
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 102

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000206	58-001 310SJ RUB	7584	T0310SJ156546		
58-001	310SJ				
TR416	VALVE STEM		RETAIL		2.03
			1		1.69
359-912	12.5 / 80 - 18		RETAIL		467.05
			1		389.21
	12.5 / 80 - 18 FSTN STL 12 PLY				
			PARTS		399.90
			LABOR		622.50
	50210501		REPAIR TOTAL==>		1022.40

REPAIR# 3 C DOW01 N/A 03/28/17 03/29/17

Stabilizer Arms

COMPLAINT:

Both stabilizer arm cylinder seals leaking

CORRECTION:

CD MAR 29/17

Removed stabilizers and took down cylinders, had to get 1 inch gun to get bolts removed. once apart cleaned up pistons and gland nuts, installed new seals, installed left hand side rod and gland nut. Seal was damaged on right hand side which is going to require a new seal.

CD MAR 30/17

Lined up cylinder and installed pin. Picked up tools.

AH212097	SEAL KIT		RETAIL		86.70
			1 S		71.24
			PARTS		71.24
			LABOR		1118.75
	50210501		REPAIR TOTAL==>		1189.99

REPAIR# 4 C DOW01 N/A 03/28/17 03/29/17

Bucket Issues

CONTINUED ON PAGE 04

TERMS AND CONDITIONS

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Ship To: SAME AS BELOW

Invoice To: 58-001

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Date 04/06/17	Time 08:20:12 (O)	Page 04
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Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 102

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000206	58-001 310SJ RUB	7584	T0310SJ156546		
58-001	310SJ				

COMPLAINT:

Bucket cylinder leaking

CORRECTION:

Cylinder not leaking going to clean and monitor.

	LABOR	81.25
50210501	REPAIR TOTAL==>	81.25

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

	INTERNAL	CUSTOMER
PARTS	657.28	
LABOR	2577.50	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	3284.78	

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 780-826-2399 • Fax: 780-826-2390

Ship To: SAME AS BELOW

Invoice To: 58-001

COPY

Branch COLD LAKE		
Date 03/23/17	Time 11:23:23 (O)	Page 01
Account No INT01	Phone No	Inv No W03675
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 102	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000206	58-001 310SJ RUB	7583	T0310SJ156546		
58-001	310SJ				

REPAIR# 1 C COO02 NA 03/21/17 03/21/17 03/21/17
 Tire Replace

COMPLAINT:

Replace both rear tires, mark old ones as no good.

CORRECTION:

(21/03/17-BOB.JR) REMOVED REAR WHEELS OFF UNIT. REMOVED TIRES FROM RIMS AND CLEANED UP RIMS FOR MOUNTING NEW TIRES. INSTALLED NEW TIRES. MADE SURE THEY ARE GOING RIGHT DIRECTION FOR EACH SIDE OF UNIT.

(22/03/17-BOB.JR) TRYED TO AIR TIRE UP WITH BEAD BLASTER AND LUBE. DID NOT WORK. USED CARGO STRAP TO SQUEAZE TIRE AND SPREAD BEADOUT TO RIM. AIRED UP AND WORKED. AIRED UP TO 5 PSI AND THIN REMOVED STRAP. AIRED TIRE TO 30PSI. WHENT TO AIR UP NEXT TIRE FOUND THAT VALVE STEM WAS BROKEN. HAD TO ORDER NEW INSERT. PART ON ITS WAY. PREPPED UP TIRE IN CAGE SO

WHEN PEACE IS HERE ITS READY TO AIR UP. VALVE IS HERE. INSTALLED ON TIRE AND STARTED TO AIR IT UP. TIRE AIRED UP AND SET TO 30PSI INSTALLED BOTH BACK ON TO UNIT AND TORQUED WHEELS TO 350 FT LB

TDS	TIRE TAX	2	4.00	8.00
	TIRE DISPOSAL SURCHARGE			
TRJ653-03	LG BORE INSERT	RETAIL	6.00	
		1	5.00	5.00
5001511720000	19.5L24 12 PLY	RETAIL	876.00	
		2	730.00	1460.00
			PARTS	1473.00
			LABOR	625.00
50210501			REPAIR TOTAL==>	2098.00

CONTINUED ON PAGE 02

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Ship To: SAME AS BELOW

Invoice To: 58-001

Branch COLD LAKE		
Date 03/23/17	Time 11:23:23 (O)	Page 02
Account No INT01	Phone No	Inv No W03675
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 102	

SERVICE INVOICE

STK#/FLEET#			HRS	PIN/EIN	WARRANTY DATE	HRS
R0000206	58-001	310SJ RUB	7583	T0310SJ156546		
58-001	310SJ					

REPAIR# 2 C DOW01 N/A 03/21/17 03/21/17
 Pulling Concern

COMPLAINT:

Unit seems to be pulling to LH when driving, unit has new tires now.

CORRECTION:

Unable to road test for concern as there is 8" of fresh snow.

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

	INTERNAL	CUSTOMER
PARTS	1473.00	
LABOR	625.00	
SHOP SUPPLIES	31.25	
INTERNAL TOTAL	2129.25	

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63214 Highway 892 • P.O. Box 1267

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780-826-2399 • Fax: 780-826-2390

Ship To: Foster Creek58-001

Invoice To: BIS FOSTER CREEK
 BOX 1267
 COLD LAKE AB T9M 1P3

Branch COLD LAKE		
Date 06/13/16	Time 15:58:17 (O)	Page 01
Account No FC01	Phone No 000 0000000	Inv No 043698
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 404

SERVICE INVOICE

STK#/FLEET#			HRS	PIN/EIN	WARRANTY DATE	HRS
R0000206	58-001	310SJ RUB	7015	T0310SJ156546		
58-001		310SJ				

REPAIR# 1 C MAC01 NA 06/13/16 05/28/16

Brake Lights
 No brake lights, checked bulbs, ok, started raining, cleane
 dup tools & moved unit into tent. Removed floor mat,
 panels, etc, tracing electrical wire & fuse, fuse good.
 Still trouble shooting brake lights, found pressure switch
 bad, ordered. Put unit back together as needed.

50210501	LABOR	1815.00
	REPAIR TOTAL==>	1815.00

***** WORK ORDER TOTALS *****
 INTERNAL CUSTOMER
 LABOR 1815.00
 INTERNAL TOTAL 1815.00

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 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



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

Ship To: SAME AS BELOW

Branch COLD LAKE		
Date 11/09/15	Time 08:55:28 (O)	Page 01
Account No INT01	Phone No 000 0000000	Inv No W01490
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 402	

Invoice To: 58-001

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
 R0000206 58-001 310SJ RUB X T0310SJ156546
 58-001 310SJ

REPAIR# 1 C KIL01 NA 10/07/15 10/07/15 10/07/15
 Repair Hyd. Leak @ Valve Bank Infront of Rear Diff

CORRECTION:

OCT 8 2015 ZEB
 DIAGNOSE HYDRAULIC LEAK OFF OF FRONT VALVE STACK. COULDN'T SEE IT FROM BOTTOM WAS COMING FROM HIGHER UP. PULLED RUBBER FLOORS AND CLEANED UP THE 20 LBS OF MUD AND BROKEN GLASS FROM UNDER THEM. REMOVED FLOOR PANS SO I COULD FIND LEAK. WAS A RELIEF VALVE FOR THE OUTRIGGERS HAD BACKED OUT AND SPLIT THE O RING. MADE MYSELF A TOOL TO PULL VACUUM ON HYD TANK AND REMOVED THE RELIEF VALVE AND RESEALED AND REASSEMBLED. RAN AND TESTED. WAS GOOD.
 OCT 29 2015 ZEB
 REASSEMBLED CAB FROM HAVING FLOOR PANELS OUT TO FIX HYD LEAK.

50210501 LABOR 602.50
 REPAIR TOTAL==> 602.50

REPAIR# 2 C KIL01 NA 10/07/15 10/07/15 10/07/15
 Both Lift Cylinders Leaking - Repair As Required

COMPLAINT:

OCT 12 2015 ZEB
 REMOVED BOTH BUCKET LIFT CYLINDERS AND CLEANED AND GOT READY TO DISASSEMBLE.

CORRECTION:

OCT 19 2015 ZEB
 REBUILT BOTH LIFT CYLINDERS FOR BUCKET AND INSTALLED RH ONE. LEFT LH ONE OFF STILL TO ACCESS WIRING FOR TEMP SENSOR EASIER.

CONTINUED ON PAGE 02

TERMS AND CONDITIONS

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Invoice To: 58-001

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Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 402

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
 R0000206 58-001 310SJ RUB X T0310SJ156546
 58-001 310SJ

OCT 26 2015 ZEB

FINISHED INSTALLING LH BUCKET LIFT CYLINDER.

AHC11573	SEAL KIT	RETAIL	162.74	
		2	135.62	271.24
AH212092	SEAL KIT	RETAIL	83.52	
		2	69.60	139.20
H170538	NUT	RETAIL	6.25	
		2 N	5.21	10.42
	LIFT CYLINDER NUT			
		PARTS	420.86	
		LABOR	668.75	
	50210501	REPAIR TOTAL==>	1089.61	

REPAIR# 3 C KIL01 NA
 Hood Latch Is Bent - R&R

10/07/15 10/27/15 10/07/15

CORRECTION:
 OCT 27 2015 ZEB
 ALL LOOKS GOOD

50210501 LABOR 50.00
 REPAIR TOTAL==> 50.00

REPAIR# 4 C KIL01 NA 10/07/15 11/05/15 10/07/15
 Coolant Leak @ Y Fitting for Pro Heat

REPAIR# 5 C KIL01 NA 10/07/15 10/09/15 10/07/15
 Rear Valve Bank Weeping - Clean Up and Advise on Repair

CORRECTION:
 OCT 9 2015 ZEB
 REMOVED ALL LINES TO REAR ATTACHMENT. REMOVED BOTH SWING
 CYLINDERS TO BE ABLE TO GET AT REAR OF VALVE. WERE FUN TO

CONTINUED ON PAGE 03

TERMS AND CONDITIONS

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		Salesperson 402

SERVICE INVOICE

STK#/FLEET#			HRS	PIN/EIN	WARRANTY DATE	HRS
R0000206	58-001	310SJ RUB		X T0310SJ156546		
58-001	310SJ					

GET OUT. REMOVED ALL FEED LINES AND PILOT LINES FROM BACK OF VALVE BANK. PULLED CAB APART TO REMOVE TOP PILOT LINES ETC. REMOVED VALVE BANK ASSEMBLY. SPENT A LOT OF TIME TRYING TO FIND CORRECT PARTS BREAK DOWNS FOR THE VALVE ASSEMBLY TO NO AVAIL. CLEANED UP WORK AREA AND TOOLS.
 OCT 13 2015 ZEB

DEALING WITH BRANT TRYING TO FIND PROPER BREAKDOWN OF REAR VALVE BANK
 OCT 16 2015 ZEB

DISASSEMBLED VALVE BANK. FOUND TWO OF THE STACKING O RINGS SPLIT. WAS APART BEFORE AND OBVIOUSLY NOT ASSEMBLED CORRECTLY. BEGAN RESEALING EACH VALVE BLOCK ONE BY ONE AND INSPECTING. CLEANED UP.
 OCT 19 2015 ZEB

FINISHED REBUILDING LAST 2 VALVE SECTIONS AND REASSEMBLED VALVE BANK. CLEANED UP. WAITING FOR PIECES FOR ONE RELIEF VALVE
 OCT 21 2015 ZEB

FINISHED REASSEMBLING RELIEF VALVE AND INSTALLED INTO VALVE STACK. INSTALLED STACK INTO UNIT AND INSTALLED LINES. INSTALLED SWING CYLINDERS AND MOUNTS. FINISHED INSTALLING LINES AND PILOT LINES.
 Oct 26 2015 ZEB

TOPPED UP HYD OIL 10L AND CLEANED REAR VALVE BANK WITH BRAKE CLEAN TO MAKE SURE THERE WERE NO LEAKS WHEN I RAN IT. RAN UNIT AND CYCLED LIFT CYLINDERS. RECHECKED OIL AND FOR LEAKS. SEEMS FINE SO FAR. REASSEMBLED FLOOR AND COVER ETC IN REAR OF CAB OVER CONTROL VALVE.
 AHC11573 SEAL KIT

RETAIL 162.74
 1 135.62
 135.62

CONTINUED ON PAGE 04

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000206	58-001 310SJ RUB		X T0310SJ156546		
58-001	310SJ				
AT280406	SEAL KIT FOR VA	RETAIL	212.78		
		4 N	177.32	709.28	
AT300801	SEAL KIT FOR VALVE BANK				
	SEAL KIT FOR VA	RETAIL	83.70		
		2 N	58.49	116.98	
AT314538	SEAL KIT FOR VALVE BANK				
	SEAL KIT	RETAIL	128.81		
		3 N	107.34	322.02	
AT314539	SEAL KIT FOR VA	RETAIL	101.22		
		3 N	95.03	285.09	
AT444015	SEAL KIT FOR VALVE BANK				
	SEAL KIT	RETAIL	68.17		
		1 N	56.81	56.81	
R10093	O RINGS	1 N	5.00	5.00	
R26906	ORING FOR 310 J	RETAIL	5.20		
		5 N	4.16	20.80	
R30903	ORING FOR 310 JD VALVE BANK				
	O RING	RETAIL	5.28		
		1 N	4.40	4.40	
T118685	ORING FOR 310 V	RETAIL	6.22		
		6 N	4.77	28.62	
T12582	ORING FOR 310 VALVE BANK				
	O RING	RETAIL	6.73		
		4 N	5.61	22.44	
T183757	LIFT CYLINDER O RING				
	SEAL	RETAIL	12.76		
		2 N	10.63	21.26	
T191346	O RING	RETAIL	4.72		
		4 N	3.93	15.72	
T77857	O RING	RETAIL	5.66		

CONTINUED ON PAGE 05

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	Salesperson 402	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R000206	58-001 310SJ RUB		X T0310SJ156546		
58-001	310SJ				
14H807	NUT	1 N	4.72	4.72	
		RETAIL	3.72		
14H865	NUT	4 N	3.10	12.40	
		RETAIL	4.86		
		2 N	4.05	8.10	
			PARTS	1769.26	
			LABOR	3818.75	
	50210501		REPAIR TOTAL==>	5588.01	

REPAIR# 6 C KIL01 NA 10/07/15 10/09/15 10/07/15
 Front Bucket Won't Accept Grease
CORRECTION:
 OCT 9 2015
 WORKED BUCKET AND GOT EVERYTHING TAKING GREASE.

	LABOR	246.25
50210501	REPAIR TOTAL==>	246.25

REPAIR# 7 C KIL01 NA 10/07/15 10/07/15 10/07/15
 Perform Brown's Inspection & Service Unit as Required
 OCT 7 2015 ZEB
 BEGAN BROWNS INSPECTION AND GOT PARTS BREAKDOWNS COMING FOR
 THE AREAS I WOULD NEED TO ORDER PARTS FOR. PARKED UNIT
 ALONG FENCE TO BE WASHED AND CLEANED UP.
 RB OCT 8 2015-REPLACED T-FITTING FEEDING YOUR FAN HUB,
 REPLACED GOVERNOR O-RING, RE-ROUTED GOVERNOR SENSE LINE SO
 IT WOULD NOT RUB AND CLEANED UP TOOLS.
 OCT 8 2015 ZEB
 CONTINUED BROWNS INSPECTION AND CLEANED OFF AREAS TO TRY
 AND PINPOINT WHERE THE HYD LEAKS WERE COMING FROM. PULLED
 TOOL BOX FROM ABOVE THE BATTERY BOX AND CLEANED OUT.

CONTINUED ON PAGE 06

TERMS AND CONDITIONS

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Tax Exempt ID No.		
		Salesperson 402

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
 R0000206 58-001 310SJ RUB X T0310SJ156546
 58-001 310SJ

CLEANED ALL THE DIRT OUT OF BATTERY BOX THAT WAS HALF WAY UP THE BATTERIES TO KEEP THEM FROM FREEZING IN PLACE IN WINTER. LOAD TESTED BATTERIES INDIVIDUALLY AND CLEANED CONTACTS. WASHED UNIT UNDERNEATH TO BE ABLE TO FIX OIL LEAKS AND REMOVE HYDRAULIC VALVE BANK.

OCT 9 2015 ZEB

SPENT OVER AN HOUR LOOKING UP PARTS AND FIGURING OUT WHAT I ALL HAD TO ORDER.

OCT 29 2015 ZEB

BEGAN SERVICE ON UNIT CHANGED OIL OIL FILTER, FUEL FILTER, AIR FILTER. GOT PULLED OFF TO WORK ON PRAXAIR.

OCT 30 2015 ZEB.

FINISHED SERVICE GREASED EVERYTHING AGAIN AFTER I HAD WASHED IT AND HAD A LOT OF IT APART. SPRAYED DRY GRAPHITE ON BOOM FOR EXTENSION PADS AND CYCLED IT. TOPPED UP BOTH DIFFS. USED 2L OF VALPAR OIL. 15L OF 0W-40 FOR ENGINE. PAINTED SIDES OF BUCKET ARMS AND REMOVED THE 3/4 ALREADY MISSING BRANT STICKERS AND INSTALLED BROWNS STICKERS AS PER BOBS REQUEST. RELOOMED ALL WIRING APART FOR DIAGNOSING ECM AND RERAN THE HARNESS TO WHERE IT SHOULD BE AGAIN AND SECURED. DOUBLE CHECKED OVER EVERYTHING TO MAKE SURE I HADN'T MISSED ANYTHING. PULLED OUTSIDE UNTIL THE ECM SHOWS UP.

AF25557	OUTER AIR FILT	RETAIL	37.85	
		1	31.54	31.54
DCAPS	OUTER AIR FILTER			
	DOME METAL CAP	RETAIL	.17	
		2	.14	.28
EHC10	ENVIROMENT HAND	2	.10	.20
EHC100	ENVIROMENT HAND	2	1.00	2.00

CONTINUED ON PAGE 07

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		Salesperson 402

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000206	58-001 310SJ RUB		X T0310SJ156546		
58-001	310SJ				
LF16243	OIL FILTER	RETAIL	12.58		
		1	10.48	10.48	
15-204	WINDSHIELD WASH	RETAIL	3.42		
		1	2.85	2.85	
	WINDSHIELD WASHER FLUID -40 C				
550027635	GREASE S2 GADUS	RETAIL	6.31		
		2	5.26	10.52	
	GADUS S2 GREASE V30KC				
	WINTER				
		PARTS	57.87		
		LABOR	1250.00		
	50210501	REPAIR TOTAL==>	1307.87		

REPAIR# 8 C KIL01 NA 10/07/15 10/08/15 10/07/15

Remove Boom Extension & Replace Wear Pads As Required

COMPLAINT:

OCT 8 2015 ZEB

REMOVED STICK EXTENSION.

CORRECTION:

OCT 16 2015 ZEB

CHANGED ALL WEAR PADS ON STICK EXTENSION. CLEANED UP SHIMS AND MOUNTING SURFACES.

OCT 26 2015 ZEB

WENT TO REASSEMBLE REAR STICK EXTENSION. RAN UNIT AND CYCLED HYDRAULICS. HAD TO CLEAN OUT THE WHOLE INSIDE OF THE EXTENSION WOULDN'T SLIDE TOGETHER WITH THE OLD GREASE IN IT BINDING IT UP. HAD TO TAPER LEADING EDGES OF WEAR PADS AS WELL TO GET IT TO GO TOGETHER. USED SKID STEER TO PUSH IT TOGETHER. HAD SOME DIFFICULTY FEEDING THE HYD LINES BACK UP THROUGH THE STICK. GOT PIN IN FOR EXTENSION CYLINDER AND

CONTINUED ON PAGE 08

TERMS AND CONDITIONS

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		Salesperson 402

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000206	58-001 310SJ RUB		X T0310SJ156546		
58-001	310SJ				
CONNECTED HYD LINES. FOUGHT TO GET LAST SHIM UNDER TOP AND BOTTOM WEAR PADS BUT WAS FINALLY ABLE TO GET IT. WAS TIGHT BUT NO PLAY IN EXTENSION NOW. LIKE NEW.					
AT330944	WEAR PLATE		RETAIL	202.08	
		2 N		168.40	336.80
OSB76210	EXTENSION WEAR PLATE				
	DRY GRAPHITE		RETAIL	8.24	
		1		6.87	6.87
T157792	WEAR PLATE		RETAIL	78.92	
		2 N		65.77	131.54
T228148	EXTENSION WEAR PLATE				
	WEAR PLATE		RETAIL	38.23	
		8 N		31.68	253.44
14M7400	EXTENSION WEAR PLATE				
	LOCK NUT		RETAIL	5.04	
		15 N		4.20	63.00
19M7666	SCREW		RETAIL	4.92	
		15 N		4.10	61.50
			PARTS		853.15
			LABOR		1526.25
	50210501		REPAIR TOTAL==>		2379.40

REPAIR# 9 C KIL01 NA 10/07/15 10/10/15 10/07/15
 Repair RH window latch x2

CORRECTION:

OCT 15 2015 ZEB

CUT OFF AND REPLACED THE TWO BROKEN RH WINDOW LATCHES.

T119153	WINDOW LATCH		RETAIL	20.90	
		1 N		17.42	17.42
T119632	LATCH PIN				
		2 N		4.90	9.80

CONTINUED ON PAGE 09

TERMS AND CONDITIONS

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Tax Exempt ID No.		
		Salesperson 402

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000206	58-001	310SJ RUB	X T0310SJ156546	
58-001	310SJ			
		WINDOW LATCH PIN		
			PARTS	27.22
			LABOR	58.75
	50210501	REPAIR TOTAL==>		85.97

REPAIR# 10 C KIL01 NA 10/07/15 10/13/15 10/07/15

Replace Quick attach pins & Bushings

COMPLAINT:

OCT 13 2015 ZEB

TOOK QUICK ATTACH APART AND CUT OUT OLD BUSHINGS AND PULLED THEM OUT. CLEANED ALL GREASE AND DEBRIS OUT. GOT READY FOR NEW BUSHINGS.

CORRECTION:

OCT 19 2015 ZEB

PULLED ALL NEW BUSHINGS INTO PLACE WITH PULL THROUGH RAM. SHIMMED EVERYTHING AS TIGHT AS I COULD. HAD TO GRIND 2 SHIMS DOWN TO GET RIGHT SPACING ON LOWER STICK PIN. REASSEMBLED EVERYTHING AND CUT SHIMS FOR OUTSIDE OF PINS TO TIGHTEN UP. CLEANED UP SCRAP STEEL AND WORK AREA.

T154273	BUSHING	RETAIL	63.32	
		2 N	52.77	105.54
	QUICK ATTACH BUSHING			
T166686	BUSHING	RETAIL	82.86	
		2 N	69.50	139.00
	STICK BUSHING QUICK ATTACH			
T185831	PIN QUICK ATTAC	RETAIL	330.29	
		1 N	275.24	275.24
T185832	PIN QUICK ATTAC	RETAIL	377.51	
		1 N	314.59	314.59
T187116	BUSHING	RETAIL	62.08	

CONTINUED ON PAGE 10

TERMS AND CONDITIONS

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000206	58-001	310SJ RUB	X T0310SJ156546	
58-001	310SJ			
T187117		BUSHING		
	2 N		51.73	103.46
	RETAIL		65.16	
	2 N		54.30	108.60
		PARTS		1046.43
		LABOR		800.00
		REPAIR TOTAL==>		1846.43

REPAIR# 11 C KIL01 NA 10/07/15 10/14/15 10/07/15

Engine Temp Code

CORRECTION:

OCT 14 2015 ZEB

BEGAN DIAGNOSING TEMP SENSOR. ISN'T THE SENSOR. NEED SCHEMATICS.

OCT 15 2015 ZEB

CONTINUED DIAGNOSING ENGINE LIGHT ON CHECKED WIRING AND CONTINUITY FROM SENSOR TO ENGINE ECM. EVERYTHING SEEMS FINE.

OCTOBER 27 2015 ZEB

DIAGNOSING ENGINE TEMP CODE. WIRING IS FINE TRIED TO FIND DIAGRAMS TO REFER TO AND CHECK OUT IF IT IS AN ISSUE WITH THE CAN SYSTEM. TESTED SENSORS SEEMED FINE. ECM DOESN'T SEEM TO BE GIVING OUT ITS 5 V SIGNAL TO THE SENSORS. ISSUES WITH BOTH THE COOLANT AND FUEL TEMP. FED A 3V AUX POWER SOURCE BACK THROUGH SYSTEM AND EVERYTHING WORKED FINE. TRYING TO FIGURE OUT WHERE MY SUPPLY POWER IS DROPPING OFF CAUSE IT IS COMING OUT OF THE ECM.

NOV 5 2015 ZEB

WENT OUT AND GOT UNIT RUNNING AND WARMING UP. SHUT BACK DOWN AND SWAPPED OUT ECM WITH NEW ONE. FIRED UP AND RAN UNIT. ALL WORKED FINE. LET UNIT WARM UP A BIT MORE THEN DROVE AROUND YARD AND RAN HYDRAULIC FUNCTIONS TO RECHECK

CONTINUED ON PAGE 11

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Authorized By



Brown's Industrial Services

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

Ship To: SAME AS BELOW

Branch COLD LAKE		
Date 11/09/15	Time 08:55:28 (O)	Page 12
Account No INT01	Phone No 000 0000000	Inv No W01490
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 402

Invoice To: 58-001

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
R0000206 58-001 310SJ RUB X T0310SJ156546
58-001 310SJ

Primer Pump Leaking

CORRECTION:

OCT 12 2015 ZEB

DIAGNOSE DIESEL FUEL LEAK ON RH SIDE OF ENGINE. CLEANED UP AND INSPECTED. FUEL PRIMER PUMP IS LEAKING. LOOKED UP PARTS AND ORDERED.

PARTS WERE IN STOCK SO CHANGED OUT FUEL PRIMER PUMP. CHANGED OUT O RINGS ON LINES AS WELL. PRIMED SYSTEM.

RE66153	FUEL PUMP	RETAIL	176.24	
		1	146.87	146.87
R26448	O-RING FOR FUEL	1 N	5.44	5.44
	O-RING FOR FUEL LINE 750			
R74012	SEALING WAS	RETAIL	5.82	
		4	4.85	19.40
			PARTS	171.71
			LABOR	155.00
50210501			REPAIR TOTAL==>	326.71

REPAIR# 14 C KIL01 NA 10/07/15 10/12/15 10/07/15

Trans output yoke loose & solenoid leaking

CORRECTION:

OCT 12 2015 ZEB

REMOVED REAR DRIVESHAFT AND YOKE CLEANED UP AND INSPECTED. U JOINT WAS GREEN LOCTITED IN AND YOKE HAD WEAR ON SPLINES

TO OUTPUT SHAFT SO REPLACING YOKE AND U JOINT. REPLACE SEAL WHILE IM IN THERE. CLEANED UP SHIFT SOLENOIDS TO SEE WHICH

ONE WAS LEAKING. LOOKED UP PARTS AND ORDERED WHAT WAS NEEDED.

OCT 15 2015 ZEB

U JOINT WAS GREEN LOCTITED INTO YOKE SO IT WAS TIGHT SO

CONTINUED ON PAGE 13

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SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
 R0000206 58-001 310SJ RUB X T0310SJ156546
 58-001 310SJ

CHANGED U JOINT IN DRIVESHAFT. REMOVED OUTPUT SEAL AND INSTALLED NEW ONE INTO TRANS. SWAPPED DUST SHIELD FROM OLD YOKE TO NEW ONE. CHECKED TO SEE IF YOKE TIGHTENED UP PLAY. TIGHTENED IT UP A LOT ON OUTPUT SHAFT MOST OF WEAR MUST HAVE BEEN IN YOKE. REINSTALLED REAR DRIVESHAFT. REMOVES LEAKING SHIFT SOLENOID AND INSTALLED NEW. NOTICED A SECOND ONE LEAKING AFTER IT HAD SAT FOR SOME TIME. LEAKING THROUGH SOLENOID PART ON THE BASE BUT NOT NEAR AS BAD AS FIRST ONE. FOR THE PRICE OF THE SOLENOIDS DECIDED TO REMOVE AND TRY SILICON INSTEAD OF REPLACING. DID THAT. WILL SEE IF IT HOLDS. IF NOT IT IS A DIFFERENT SOLENOID THAN THE ONE CHANGED SO WILL HAVE TO LOOK UP CORRECT PART NUMBER. INTERNAL PORTION IS DIFFERENT.

OCT 26 2015 ZEB
 REINSTALLED SOLENOID AFTER SILICONE HAD DRIED AND CLEANED AREA TO MAKE SURE THERE WAS NO MORE LEAKS.

ADDITIONAL DESCRIPTION:

Remove and diagnose - Replace Solenoid as required

AT206861	U-JOINT	RETAIL	183.38	
		1 N	152.82	152.82
AT310587	SOLENOID	RETAIL	781.13	
		1 N	650.94	650.94
AT326541	YOKE	RETAIL	500.03	
		1 N	416.69	416.69
AT444943	SEAL	RETAIL	82.03	
		1 N	68.36	68.36
N119316	SNAP RING	RETAIL	5.70	
		2 N	4.41	8.82
T113128	U JOINT BOLTS	RETAIL	4.80	
		4 N	4.35	17.40

CONTINUED ON PAGE 14

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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000206	58-001	310SJ RUB	X T0310SJ156546	
58-001	310SJ			
T69938	U JOINT STRAPS	2 N	13.85	27.70
	U JOINT STRAPS FOR JOHN DEERE			
		PARTS		1342.73
		LABOR		693.75
	50210501	REPAIR TOTAL==>		2036.48

REPAIR# 15 C KIL01 NA 10/07/15 10/29/15 10/07/15

Replace Fire Ext.

CORRECTION:

REMOVED 20 LB BRACKET AND INSTALLED 10LB BRACKET IN ITS PLACE TO HOLD THE 10LB FIRE EXT PROPERLY. ADJUSTED.

ADDITIONAL DESCRIPTION:

Bracket with 10LBS

STFVB6	10LB BRACKET FE	RETAIL	46.70	
		1	38.92	38.92
	10 LB FIRE EXTINGUISHER BRACKET			
		PARTS		38.92
		LABOR		122.50
	50210501	REPAIR TOTAL==>		161.42

REPAIR# 16 C KIL01 NA 10/07/15 10/12/15 10/07/15

Remove Diff to repair Center Pivot

CORRECTION:

OCT 12 2015 ZEB

JACKED UP UNIT AND SUPPORTED PROPERLY. REMOVED TIRES. REMOVED STEERING LINES AND GREASE LINES. REMOVED COUNTER WEIGHT TO GET TO AXLE PIVOT PIN. JACKED UP AXLE AND SUPPORTED. REMOVED PIN AND DROPPED FRONT AXLE OUT. CUT OUT OLD BUSHINGS. DIDN'T COME OUT EASY. CLEANED UP PARTS AND WORK AREA.

CONTINUED ON PAGE 15

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SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
 R0000206 58-001 310SJ RUB X T0310SJ156546

58-001 310SJ
 OCT 15 2015 ZEB

INSTALLED NEW PIVOT BUSHINGS IN FRONT DIFF AND REINSTALLED INTO BACK HOE. SHIMMED AS TIGHT AS I COULD SO THERE WAS NO END PLAY. REINSTALLED TIRES AND TORQUED. REINSTALLED DRIVE SHAFT AND STEERING LINES. REINSTALLED COUNTERWIEGHT ONTO FRONT OF MACHINE.

AT314992	FRONT DIFF PIN	RETAIL	236.18	
		1 N	196.82	196.82
T140211	BUSHING	RETAIL	46.39	
		2 N	38.66	77.32
T80027	FRONT DIFF BUSHING			
	THRUST WASHER	RETAIL	9.58	
		2 N	7.98	15.96
		PARTS	290.10	
		LABOR	1060.00	
	50210501	REPAIR TOTAL==>		1350.10

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

	INTERNAL	CUSTOMER
PARTS	8594.33	
LABOR	12865.00	
INTERNAL TOTAL	21459.33	

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000206	58-001 310SJ RUB	6466	T0310SJ156546		
58-001	310SJ				

REPAIR# 1 C ELL01 NA 08/14/15 08/14/15

Check unit for fuel leak

CORRECTION:

-Webasto is leaking. Parts are located on Ben's Shelf.

Unit

left before we could repair.

ADDITIONAL DESCRIPTION:

Please take a look over unit as well.

1322649A	FAN COMBUSTION	RETAIL	346.72		
		1 N	288.93		288.93
			PARTS		288.93
			LABOR		197.50
	50210501		REPAIR TOTAL==>		486.43

REPAIR# 2 C ELL01 NA 08/14/15 08/14/15

Perform Brown's Inspection

CORRECTION:

BE. COMPLETE INSPECTION. FILL OUT SHEET, GREASE AND CHECK ALL FLUIDS.

ADDITIONAL DESCRIPTION:

Check pins in stick

		LABOR	270.00		
	50210501		REPAIR TOTAL==>		270.00

REPAIR# 3 C ELL01 NA 08/14/15 08/21/15

CEL - Engine Temp Sensor Fault

CORRECTION:

NO TIME TO DIAG. UNIT HAD TO GO

REPAIR# 4 C ELL01 NA 08/14/15 08/14/15

CONTINUED ON PAGE 02

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		401

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000206	58-001 310SJ RUB	6466	T0310SJ156546		
58-001	310SJ				

Left Stabilizer Pin Retainer Missing

CORRECTION:

BE. MOVE UNIT IN AND GOT JORDIE TO WELD RETAINER TO PIN.

	LABOR	2.50
50210501	REPAIR TOTAL==>	2.50

REPAIR#	5 C ELL01 NA	08/14/15	08/14/15
	Hoses @ Boom Pivot + 1 @ Trans		

CORRECTION:

BE. REMOVE, MAKE AND REPLACE 5 HOSES AT BOTTOM OF THE BOOM.
 REMOVE, MAKE AND REPLACE SUPPLY HOSE TO MAIN VALVE BODY.
 REPLACE FILTER AND TOP UP RESIVOIR.

AT367840	HYDRAULIC FILTE	RETAIL	109.72		
		1 N	105.11		105.11
EHC05	ENVIROMENT HAND	RETAIL	.05		
		30	.04		1.20
1JS43-10-10	HYDRAULIC FITTI	RETAIL	16.15		
		1	13.46		13.46
	HYDRAULIC FITTING #10 CRIMP - #10 FEMALE ORF 43 SERIES				
1JS43-10-12	#10 TO #12 FEMA	RETAIL	20.40		
		1	17.00		17.00
	#10 TO #12 FEMALE ORING CRIMP				
1JS43-10-8	HYDRAULIC FITTI	RETAIL	14.84		
		4	12.37		49.48
	HYDRAULIC FITTING #8 CRIMP - #10 FEMALE ORF 43 SERIES				
1JS43-16-16	HYDRAULIC FITTI	RETAIL	24.60		

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000206	58-001 310SJ RUB	6466	T0310SJ156546		
58-001	310SJ				
		1	20.50		20.50
	HYDRAULIC FITTING #16 CRIMP - #16 FEMALE ORF 43 SERIES				
1J043-10-10	HYDRAULIC FITTI RETAIL		21.72		
		1	18.10		18.10
	HYDRAULIC FITTING #10 CRIMP - #10 MALE ORF 43 SERIES				
1J043-10-8	HYDRAULIC FITTI RETAIL		18.74		
		4	15.62		62.48
	HYDRAULIC FITTING #10 ORF TO # CRIMP 43 SERIES				
1J043-12-12	HYDRAULIC FITTI RETAIL		23.92		
		1	19.93		19.93
	HYDRAULIC FITTING #12 CRIMP - #12 MALE ORF 43 SERIES				
1J743-12-12	HYDRAULIC FITTI RETAIL		23.64		
		1	19.70		19.70
	HYDRAULIC FITTING 45 FORF #12 CRIMP TO #12 HOSE 43 SERIES				
1J943-16-16	16 CRIMP 16 FEM RETAIL		38.28		
		1	31.90		31.90
	16 CRIMP 16 FEMALE ORF 90				
351TC-10	#10 HYD HOSE RETAIL		.43		
		110	.36		39.60
	HYDRAULIC HOSE 4000 PSI #10 #10 = 5/8				

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R0000206	58-001 310SJ RUB	6466	T0310SJ156546		
58-001	310SJ				
351TC-12	#12 HYD HOSE	RETAIL	.66		
		40	.55	22.00	
	PARKER 3/4" 4000# TOGH COVER HYDRAULIC H				
	OSE				
	PER INCH				
451TC-16	#16 HYD HOSE	RETAIL	.60		
		50	.50	25.00	
	#16 HYDRAULIC HOSE 3000PSI				
	PER INCH				
471TC-8	#8 HYD HOSE	RETAIL	.29		
		162	.24	38.88	
	#8 HYDRAULIC HOSE 4250PSI				
	PER INCH				
500007872	ROTELLA T5 0W40	RETAIL	7.14		
		30	5.95	178.50	
	ROTELLA T5 0W40 FULL SYNTHETIC BLEND OIL				
	BULK				
				PARTS	662.84
				LABOR	435.00
	50210501	REPAIR TOTAL==>			1097.84

REPAIR# 6 C ELL01 NA 08/14/15 08/15/15

Fan Belt Cracked

CORRECTION:

BE. REMOVE FAN GUARD FOR ACCESS. RE AND RE BELT. CHECK IDLERS AND TENSIONER. OK. INSTALL GUARD.

T227609	fan belt	RETAIL	283.62		
		1 N	236.35	236.35	
				PARTS	236.35
				LABOR	141.25

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SERVICE INVOICE

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R0000206	58-001 310SJ RUB	6466	T0310SJ156546		
58-001	310SJ				
	50210501		REPAIR TOTAL==>		377.60

REPAIR# 7 C ELL01 NA 08/14/15 08/14/15
 R&R Air Filter
 CORRECTION:
 08/14 BE. REPLACE INNER AND OUTER AIR FILTERS. REPLACE MISSING BOLTS TO SECURE HOUSING.

AT171854	AIR FILTER	RETAIL	35.56	
		1	29.63	29.63
KV16429	AIR FILTER	RETAIL	51.90	
		1	43.25	43.25
			PARTS	72.88
			LABOR	18.75
	50210501		REPAIR TOTAL==>	91.63

REPAIR# 8 C ELL01 NA 08/14/15 08/14/15
 Diffs & Final Drive Fluids Dark - Replace as Necessary
 CORRECTION:
 08/14 BE. DRAIN AND REFILL FRONT AND REAR DIFFS AND PLANETARY'S. DRAIN AND REFILL TRANSMISSION. REPLACE TRANSMISSION FILTER.

AT179323	HYDRAULIC FILTE	RETAIL	53.71	
		1 N	50.95	50.95
	HYDRAULIC FILTER			
EHC200	ENVIROMENT HAND	6	2.00	12.00
550026891	SPIRAX S4 TXM T	RETAIL	83.46	
		3	69.55	208.65
	SPIRAX S4 TXM TRACTOR HYDRAULIC OIL			
	18.9L PAIL			
			PARTS	271.60

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000206	58-001 310SJ RUB	6466	T0310SJ156546		
58-001	310SJ				

	LABOR	178.75
50210501	REPAIR TOTAL==>	450.35

REPAIR# 9 C ELL01 NA 08/14/15 08/14/15
Washers Perform Poorly

CORRECTION:

08/14 BE. TOP UP WASHER FLUID. REMOVE NOZZLE AND BLOW OUT WITH COMPRESSED AIR. INSTALL AND TEST. OK.

	LABOR	16.25
50210501	REPAIR TOTAL==>	16.25

REPAIR# 10 C ELL01 NA 08/14/15 08/14/15
2-Way Antenna Lying In Cab - Mount Properly

CORRECTION:

BE. MOUNT ANTENNA ON SIDE OF CAB. ROUTE WIRING OUT OF THE WAY AND SECURE.

BRK-1255-13-16	3/4" FENDER BRA	RETAIL	3.65	
		1	3.04	3.04
	3/4" FENDER BRACKET			
1159	ANTENNA COIL WI	RETAIL	47.88	
		1	39.90	39.90
	ANTENNA COIL WITH WHIP			
	PARTS		42.94	
	LABOR		118.75	
50210501	REPAIR TOTAL==>		161.69	

REPAIR# 11 C ELL01 NA 08/14/15 08/14/15
U-Joints in Rear Shaft Need To Be Replaced

CORRECTION:

08/14 BE. REMOVE SHAFT AND GIVE JOINT TO PARTS FOR SAMPLE.

CONTINUED ON PAGE 07

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		Salesperson 401

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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000206	58-001 310SJ RUB	6466	T0310SJ156546		
58-001	310SJ				
BE. REPLACE UNIVERSALS AND INSTALL SHAFT.					
330	U JOINT	RETAIL	27.29		
		2	22.74	45.48	
			PARTS	45.48	
			LABOR	190.00	
	50210501	REPAIR TOTAL==>		235.48	
REPAIR# 12 C ELL01 NA 08/14/15 08/14/15					
Clean Up Corroded Battery Cables					
<u>CORRECTION:</u>					
BE. TIGHTEN LOOSE CABLES, WIRE BRUSH POSTS AND SPRAY WITH FLUID FILM.					
			LABOR	15.00	
	50210501	REPAIR TOTAL==>		15.00	
REPAIR# 13 C ELL01 NA 08/14/15 08/15/15					
Shim Bucket Pins					
<u>CORRECTION:</u>					
BE. DROP BUCKET. REMOVE PINS AND REINSTALL WITH NEW SHIMS WHERE REQUIRED.					
22729	shim	RETAIL	1.22		
		10 N	1.02	10.20	
22730	shim	RETAIL	1.96		
		10 N	1.63	16.30	
22733	2 1/4 Shim	RETAIL	1.73		
		10	1.44	14.40	
			PARTS	40.90	
			LABOR	175.00	
	50210501	REPAIR TOTAL==>		215.90	

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

CONTINUED ON PAGE 08

TERMS AND CONDITIONS

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X

Authorized By



Brown's Industrial Services

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: 58-001

Branch COLD LAKE		
Date 09/07/15	Time 11:53:03 (O)	Page 08
Account No INT01	Phone No 000 0000000	Inv No W01197
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 401	

SERVICE INVOICE

STK#/FLEET#			HRS	PIN/EIN	WARRANTY DATE	HRS
R0000206	58-001	310SJ RUB	6466	T0310SJ156546		
58-001	310SJ					
					INTERNAL	CUSTOMER
				PARTS	1661.92	
				LABOR	1758.75	
				SHOP SUPPLIES	50.00	
				INTERNAL TOTAL	3470.67	

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X

Authorized By



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: May 02 14
GST REG#: 86436 8576
PST REG#:
INVOICE
WO#14992
Customer Copy

SOLD TO:
 58-001
 58-001 Browns 310SJ Rubber Tired Ho

CONTACT:

Cold Lake AB

MOBILE :
 BUSINESS:
 EMAIL :

HOME:
 FAX :

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	310SJ Rubber Tired Hoe		N/A	58-001	5499	14992
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
T0310SJ156546	P/S				ib	14992
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
8:00 AM		Browns				14992
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE
0h	1.)	Work Requested Mar 31 14			.00	.00
5h	lab	Reseal lift cylinders, leaking Labor Performed DM May 02 14 Removed, resealed, reinstalled.			125.00	625.00
1	T218502	Hydraulic Cylinder seal kit for 3105J			340.64	340.64
6	DYL54238	O ring			.82	4.92
0h	2.)	Work Requested Mar 31 14			.00	.00
12h	lab	Check over all other cylinders and reseal as needed. Labor Performed DM May 02 14 Resealed steering cylinder, bucket cylinders, and swing cylinders			125.00	1500.00
0h	3.)	Work Requested Mar 31 14			.00	.00
18h	Lab	Valve bank on back of unit seems to be leaking, repair. Labor Performed DM May 02 14 Removed valve bank, resealed, reinstalled.			125.00	2250.00
0h	4.)	Work Requested Mar 31 14			.00	.00
0h	HDSEER	HEAVY DUTY SERVICE Mar 31 14 Perform Service, Change Oil, Change Oil Filter(s), Change Fuel Filter(s) if Needed, Check Air Filters, Grease Entire Unit, Check All Lights, Check All Fluid Levels			120.00	.00
26	SHE500007872	SHE Rotella T5 0w40 Full Synthetic Blend Oil Bulk			5.97	155.22
1	LF16243	FLEETGUARD Oil Filter			10.38	10.38

BILL TO:

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

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



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: 2
DATE: May 02 14
GST REG#: 86436 8576
PST REG#:
INVOICE
WO#14992
Customer Copy

SOLD TO:
 58-001
 58-001 Browns 310SJ Rubber Tired Ho
 Cold Lake AB

CONTACT:
 MOBILE :
 BUSINESS:
 EMAIL :
 HOME:
 FAX :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	310SJ Rubber Tired Hoe	N/A	58-001	5499	14992
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
T0310SJ156546	P/S			ib	14992
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
8:00 AM		Browns			14992

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1	EHC50	Enviro Handling Charge			
1	RE509032	JOHN DEERE Fuel Filter		.50	.50
1	KV16429	JOHN DEERE Air Filter		29.92	29.92
1	AT308274	JOHN DEERE Oil Filter		43.25	43.25
1	AT179323	JOHN DEERE Hydraulic Filter		77.98	77.98
1	AT308274	JOHN DEERE Oil Filter		39.64	39.64
2	sg3124b	Antiskid Tape / Gator Grip PER FOOT		77.98	77.98
				9.40	18.80
1	SS	No other parts have been billed out.....no idea on what parts was used. Did ask for parts to be added. Shop Supplies Payment Method: OnAccount=5485.45 Thank you for your business.		50.00	50.00

BILL TO:

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PARTS:	798.73
LABOUR:	4375.00
OTHER:	50.50
SUB-TOTAL:	5224.23
GST/HST:	261.22
PST:	.00
TOTAL:	5485.45

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



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PAGE: 1
DATE: Jul 15 13
GST REG#: 86436 8576
PST REG#:
INVOICE
WO#11225

SOLD TO:
 58-001
 58-001 Browns 310SJ Rubber Tired Ho

CONTACT:

Cold Lake AB

MOBILE :
 BUSINESS:
 EMAIL :

HOME:
 FAX :

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	John Deere 310SJ			58-001	4618	4618
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
T0310SJ156546					DD	4618
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT	
10:46 AM		Net 60 days			4618	
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE	
0h	1.)	Work Requested Jul 05 13 Left rear tire is low.		.00	.00	
0h	LAB	Labor Performed Jul 14 13 Removed and replaced		120.00	.00	
1	REI1	TIRE REPAIR Repair Skid Steer Tire		38.00	38.00	
1	12-143	4/2 Tire Boot		6.00	6.00	
1	REB2	Repair Backhoe tire		110.00	110.00	
3	STOP LEAK	STOP LEAK PER LITRE		8.00	24.00	
0h	2.)	Work Requested Jul 05 13 A/C is inoperative.		.00	.00	
1h	LAB	Labor Performed DH Jul 05 13 Recharged A/C system with 3 LBS of R134. Working after recharge.		120.00	120.00	
3	DPNSUVA134A	134A Refrigerant per pound		8.41	25.23	
0h	3.)	Work Requested Jul 05 13 Check Engine Light On. 2 Active Codes present.		.00	.00	
0.5h	DIAG	Diagnosis Time DH Jul 05 13 Checked wiring from ECM to temp sensor plug. No problem found. Tried to clear code. It is a logged code. Ran unit, did not trip code. Checked coolant level ok.		120.00	60.00	
0h	4.)	Work Requested Jul 05 13 Unit was just serviced, but grease unit.		.00	.00	
0.5h	LAB	Labor Performed DH Jul 05 13 Greased unit.		120.00	60.00	
BILL TO:						

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

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



1132682 Alberta Ltd.
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 Cold Lake AB T9M 1P3
 Phone: (780) 826-2399 Fax: (780) 826-2390
 e-mail: parts@brownsindustrial.ca
 www.brownsindustrial.ca

PAGE: 2
DATE: Jul 15 13
GST REG#: 86436 8576
PST REG#:
INVOICE
WO#11225

SOLD TO:
 58-001
 58-001 Browns 310SJ Rubber Tired Ho

CONTACT:

Cold Lake AB

MOBILE :
 BUSINESS:
 EMAIL :

HOME:
 FAX :

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	John Deere 310SJ			58-001	4618	4618
VIN	VEHICLE OPTIONS			ADV	ODO AUTH	
T0310SJ156546				DD	4618	
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
10:46 AM		Net 60 days				4618
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE	
1	TRC8456	#880 Crown and Chassis #2 Grease tube		6.20	6.20	
1	5.)	Work Requested Jul 09 13		.00	.00	
3.5h	LAB	Right outrigger cylinder leaking oil Labor Performed CD JF Jul 09 13 <i>Found cylinder rod scored badly, needs new cylinder. Removed and replaced cylinder.</i>		120.00	420.00	
1	AH219538	Cylinder RH for rear Stabilizer		2356.69	2356.69	
1	SS	Shop Supplies Payment Method: OnAccount=3422.07 Thank you for your business.		33.00	33.00	

BILL TO:

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

PARTS:	2566.12
LABOUR:	660.00
OTHER:	33.00
SUB-TOTAL:	3259.12
GST/HST:	162.95
PST:	.00
TOTAL:	3422.07

Brown's Industrial Se
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Cold Lake AB T9M 1P3
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e-mail:
www.brownsindustrial.ca

Services	1
DATE:	Sep 05 12
GST REG#:	86436 8576
PST REG#:	
INVOICE	
IN003111	

SOLD TO:
58-001
58-001 Browns 310SJ Rubber Tired Hoe

CONTACT:

Cold Lake AB

MOBILE :
BUSINESS:
EMAIL :

HOME:
FAX :

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	310SJ Rubber Tired Hoe		N/A	58-001		0
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
T0310SJ156546					AC	0
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
7:16 AM		Net 60 days				0
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE
1	REQ	Work Requested Sep 21 12 (1) Change pins & bushings on arm			N/C	N/C
1h	LAB	SERVICE/MECHANICAL LABOR DH Sep 05 12 LAB Brought unit into shop to check out pins and bushings on excavator side of unit no good. Pins worn down. Ordered new parts.			110.00	110.00
1h	LAB	SERVICE/MECHANICAL LABOR TG Sep 05 12 LAB Assisted co-worker check for loose pins and bushings on unit.			110.00	110.00
1h	LAB	SERVICE/MECHANICAL LABOR JF Sep 21 12 LAB Assisted co-worker install bushings with 50 ton jack.			110.00	110.00
11.5h	LAB	SERVICE/MECHANICAL LABOR RF Sep 21 12 LAB Brought rubber tired hoe in put jack on stand to hold arm up. Took out all pin torqued all hydraulic lines for removal. Replaced bushings on boom cylinder. Replaced bin on back hoe ordered missing parts.			110.00	1265.00
5.5h	LAB	SERVICE/MECHANICAL LABOR SM Sep 23 12 LAB Started to cap hydraulic hoses, didnt have enough caps and plugs. Went over parts list two extra bushings as a serial # brake. Ordered parts.			110.00	605.00
7h	LAB	SERVICE/MECHANICAL LABOR DH Sep 25 12 LAB Removed liner and caooed ends. Moved unit away from boom to knock out bushings, Cleaned grease from around			110.00	770.00

BILL TO:

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

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

TERMS AND CONDITIONS

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

SOLD TO:

58-001

58-001 Browns 310SJ Rubber Tired Hoe

Cold Lake AB

CONTACT:

MOBILE :

BUSINESS:

EMAIL :

HOME:

FAX :

Services	2
DATE:	Sep 05 12
GST REG#:	86436 8576
PST REG#:	
INVOICE	
IN003111	

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	310SJ Rubber Tired Hoe	N/A	58-001		0
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
T0310SJ156546				AC	0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
7:16 AM		Net 60 days			0
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1.5h	LAB	bushings. Cut each bushing wuth torch then knocked them out with hammer. Used 50 ton press to pull all bushings back in. Once all bushings in place. Reattached pivot piece on back of hoe. SERVICE/MECHANICAL LABOR TG Sep 25 12 LAB Assisted co-worker change bushings, build tool to push new bushings into place.		110.00	165.00
4h	LAB	SERVICE/MECHANICAL LABOR RF Sep 26 12 LAB Re-attached hydraulic hoses, grease all fittings, added coolent, checked hydraulic oil needed to be topped up, engine oil good.		110.00	440.00
2	T154621	Bushing		79.93	159.86
2	H180402	Bushing		62.65	125.30
1	CRC75089	Brake Cleaner		4.41	4.41
1	EHC10	Enviro Handling Charge		.10	.10
1	SS	Shop Supplies		50.00	50.00
1	DYE830TM10	O-Ring Face Cap		6.86	6.86
1	DYE839TT12	839TT Adapter Style		2.31	2.31
5	DYE839TT10	839TT Adaptor Style		1.27	6.35
5	DYE830TM10	O-Ring Face Cap		6.86	34.30
1	DYE839TT12	839TT Adapter Style		2.31	2.31
1	DYE830TM12	DAYCO Hydraulic Fitting #12 OR Cap		10.30	10.30
2	CLKDA3	Female D Coupler		12.22	24.44
2	CLKAA3	A Style Female Adapter		5.76	11.52
		TOTAL DISCOUNT GIVEN---> \$58.98			
		Thank you for your business.			

BILL TO:

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

PARTS:	387.96
LABOUR:	3575.00
OTHER:	50.10
SUB-TOTAL:	4013.06
GST/HST:	200.68
PST:	N/C
TOTAL:	4213.74

Brown's Industrial Se
P.O. Box 1267
Cold Lake AB T9M 1P3
Phone: 780-639-2336 Fax: 780-639-2337
e-mail:
www.brownsbobcatservices.com

Invoice: 1
DATE: Aug 12 11
GST REG#: GST NUMBER HERE
PST REG#:
INVOICE
IN000696

SOLD TO:
58-001
58-001 Browns 310SJ Rubber Tired Hoe

CONTACT

Cold Lake AB

PHONE 1:
PHONE 2:

COLOUR	VEHICLE DESCRIPTION		UNIT#	TAG	ODO IN
	310SJ Rubber Tired Hoe		58-001		0
VIN	VEHICLE OPTIONS		ADV	ODO OUT	
T0310SJ156546				0	
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	PLATE
7:10 AM		Net 60 days			N/A
QTY	ITEM	DESCRIPTION	MEC	NET	EXT.PRICE
3.5	hrB>LAB	SERVICE/MECHANICAL LABOR Aug 11 11 Checked unti for leaking hydraulic hoses, found onee hose which was worn through off of stabilizer cylinder and one suction line which was leaking from fitting. Pulled hoses off made up suction line and had to order other hose from Brandt.	DH	110.00	385.00
2	hr LAB	SERVICE/MECHANICAL LABOR Aug 12 11 Got hose for left stabilizer cylinder. Installed hose onto cylinder then to vavle block. Ran unit to check pins for slop and wear. Found 2 pins which were worn and bushings that were also worn. Pulled bucket off unit and removed pins. Cut bushings out and knocked out with hammer....	DH	110.00	220.00
0	hr LAB	SERVICE/MECHANICAL LABOR Aug 12 11 ...Made list of parts abd ordered from brandt tracotr. checked hydraulic levels, OK.	DH	110.00	N/C
3	hr LAB	SERVICE/MECHANICAL LABOR Aug 15 11 Got bushings for boom and bucket, cleaned up boreds for bushings. Installed bushings. Greased pin and new bushings. Installed pins and locking keys. Greased unit. Engine temp fault alarm was going off. checked coolant level, OK. Ordered eclectronic temp switch off of engine.	DH	110.00	330.00
3	hr LAB	SERVICE/MECHANICAL LABOR Aug 17 11 Removed engine temop switch and replacedm with new one from Brandt. Coolant alarm stopped going off but back on low to do that, filled hydraulic level with oil. Messed with computer trying to figure out how to clear codes.	DH	110.00	330.00
0.5	hrB>LAB	SERVICE/MECHANICAL LABOR Aug 20 11 Ran unit to try and clear fault codes and see why when you put into gear display flashes (put back to neutral) looked for door switch and seat switch, these might be causing this problem	DH	110.00	55.00
1.5	hrB>LAB	SERVICE/MECHANICAL LABOR Aug 21 11 Checked seat switch, which could be causing fault codes. Pulled seat out of unit to find that wires going to the seat swtich are broken.	DH	110.00	165.00

INVOICE TO:

TERMS AND CONDITIONS

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PARTS:	
LABOUR:	
OTHER:	
SUB-TOTAL:	
GST:	
PST:	
TOTAL:	Cont'd

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

Brown's Industrial Se
P.O. Box 1267
Cold Lake AB T9M 1P3
Phone: 780-639-2336 Fax: 780-639-2337
e-mail:
www.brownsbobcatservices.com

Invoice: 2
DATE: Aug 12 11
GST REG#: GST NUMBER HERE
PST REG#:
INVOICE
IN000696

SOLD TO:
58-001
58-001 Browns 310SJ Rubber Tired Hoe

CONTACT

Cold Lake AB

PHONE 1:
PHONE 2:

COLOUR	VEHICLE DESCRIPTION		UNIT#	TAG	ODO IN
	310SJ Rubber Tired Hoe		58-001		0
VIN	VEHICLE OPTIONS		ADV	ODO OUT	
T0310SJ156546			RC	0	
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	PLATE
7:10 AM		Net 60 days			N/A
QTY	ITEM	DESCRIPTION	MEC	NET	EXT.PRICE
1 hr	LAB	Fixed wires and tested seat swtich, installed seat back into place. ran unit outside to try and get engine fault code to go off. Fault not consistent. SERVICE/MECHANICAL LABOR Aug 23 11 Looked at rear valve bank amd seen weaping from one or two valve. Washed unit outside and looked for leaks. have to test bucket and extendable arm unit to see if they are leaking	DH	110.00	110.00
2.5 hr	B>LAB	SERVICE/MECHANICAL LABOR Sep 09 11 Greased unit, changed out air filter, checked lights replaced 2 bulbs. Topped up hydraulic level. Filled washer fluid, checked planetary levels and transmission level. looked over unit, topped up engine oil level	DH	110.00	275.00
1	DYEHY04-06OFT	Hydraulic fitting		8.72	8.72
1	DYEHY06-06OF90T	Hydraulic Fitting		13.42	13.42
2	DYEBXX12	Hydraulic hose bulk		4.83	9.66
2	T161036	Washer		4.45	8.90
2	11H227	Cotter Pin		2.64	5.28
2	T166686	Bushing		47.24	94.48
2	T187117	Bushing		36.92	73.84
1	T232433	Pin		249.00	249.00
2	U15411	Snap ring		8.58	17.16
2	SHE43155078	0W30 X 5 LTR JUG		26.06	52.12
1	RS3544	Baldwin Air Filter		31.21	31.21
1	SHE550027558	Tube of Grease		3.69	3.69
3	SHE43154499	15W40 Bulk Oil Shell 15W40 Bulk Engine Oil		2.98	8.94
2	14909	55W LL/12V HALOGEN MINI BULB		5.90	11.80
1	SS	Shop Supplies		N/C	N/C
		TOTAL DISCOUNT GIVEN----> \$124.38			
		Thank you for your business.			

INVOICE TO:

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PARTS:	588.22
LABOUR:	1870.00
OTHER:	N/C
SUB-TOTAL:	2458.22
GST:	122.91
PST:	N/C
TOTAL:	2581.13

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

Brown's Industrial Se
P.O. Box 1267
Cold Lake AB T9M1P3
Phone: 780-639-2336 Fax: 780-639-2337
e-mail:
www.brownsbobcatservices.com

Invoice: 1
DATE: Jun 30 11
GST REG#: GST NUMBER HERE
PST REG#:
INVOICE
IN000484

SOLD TO:
58-001
58-001 Browns 310SJ Rubber Tired Hoe

CONTACT

Cold Lake AB

PHONE 1:
PHONE 2:

COLOUR	VEHICLE DESCRIPTION		UNIT#	TAG	ODO IN
	310SJ Rubber Tired Hoe		58-001	3622hr	3622
VIN	VEHICLE OPTIONS		ADV	ODO OUT	
T0310SJ156546			MB	3622	
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	PLATE
8:17 AM		Net 60 days			N/A
QTY	ITEM	DESCRIPTION	MEC	NET	EXT.PRICE
1 hr	LAB	SERVICE/MECHANICAL LABOR Jun 29 11 Remove front tires to access leaking wheel seals.	DH	110.00	110.00
5 hr	LAB	SERVICE/MECHANICAL LABOR Jun 30 11 Removed wheels and pulled hubs apart, pulled top pins to remove hub. Used puller to remove bearing to access faulty seal. Ordered two axle bushings	DH	110.00	550.00
2 hr	LAB	SERVICE/MECHANICAL LABOR Jul 04 11 Removed hub from axle shaft to change axle and hub seals. Cleaned hub and axle shaft. Installed hub seal, axle seal and asle housing seal and brass bushing. Put hub into place. Greased pins and tightened down. Reinstalled steering linkage.	DH	110.00	220.00
2.5 hr	B>LAB	SERVICE/MECHANICAL LABOR Jul 06 11 Put hub on left front axle together. Put bearing into place and pressed in to set preload. Clead crown and installed. Put cover on and filled hub with oil. Put wheel on. Removed right side hub, pins and axle. Pulled hub and cover off.	DH	110.00	275.00
3 hr	LAB	SERVICE/MECHANICAL LABOR Jul 13 11 Pulled right side planetary and hub apart. Cleaned parts. Got seals ready to install and put back together onto hoe.	DH	110.00	330.00
2.5 hr	B>LAB	SERVICE/MECHANICAL LABOR Jul 14 11 Installed seals for hub and seal in axle. Put hub and pins into place and tightened, greased pins. Installed steering arm back into place. Cleaned up planetary housing and ring gear. Bolted together. Put wheel on. Torqued both front axle wheels. Filled axle and planetary with 75W90. Let off jack.	DH	110.00	275.00
2	AZ71008	Seal Front Axle 310SJ		294.80	589.60
2	AT321443	Bushing Front Axle 310SJ		31.46	62.92
5	KEN75W90FEPL	75W90 Synthetic Gear Oil		8.42	42.10
1	SS	Shop Supplies		N/C	N/C
		TOTAL DISCOUNT GIVEN--->	\$73.65		

INVOICE 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:	
LABOUR:	
OTHER:	
SUB-TOTAL:	
GST:	
PST:	
TOTAL:	Cont'd

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e-mail:
www.brownsbobcatservices.com

Invoice: 2
DATE: Jun 30 11
GST REG#: GST NUMBER HERE
PST REG#:
INVOICE
IN000484

SOLD TO:
58-001
58-001 Browns 310SJ Rubber Tired Hoe

CONTACT

Cold Lake AB

PHONE 1:
PHONE 2:

COLOUR	VEHICLE DESCRIPTION		UNIT#	TAG	ODO IN
	310SJ Rubber Tired Hoe		58-001	3622hr	3622
VIN	VEHICLE OPTIONS			ADV	ODO OUT
T0310SJ156546				MB	3622
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	PLATE
8:17 AM		Net 60 days			N/A
QTY	ITEM	DESCRIPTION	MEC	NET	EXT.PRICE
		Thank you for your business.			
INVOICE 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:	694.62
LABOUR:	1760.00
OTHER:	N/C
SUB-TOTAL:	2454.62
GST:	122.74
PST:	N/C
TOTAL:	2577.36

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Invoice: 1

DATE: Feb 25 11
GST REG#: GST NUMBER HERE
PST REG#:

INVOICE
IN000071

SOLD TO:
58-001
58-001 Browns 310SJ Rubber Tired Hoe

CONTACT

Cold Lake AB

PHONE 1:
PHONE 2:

COLOUR	VEHICLE DESCRIPTION		UNIT#	TAG	ODO IN
	310SJ Rubber Tired Hoe		58-001		3113
VIN	VEHICLE OPTIONS			ADV	ODO OUT
N/A				BW	3113
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	PLATE
1:35 PM		Net 60 days			N/A
QTY	ITEM	DESCRIPTION	MEC	NET	EXT.PRICE
0 hr	FLAB	FIELD LABOUR/TRAVEL Feb 24 11 Right Rear Tire had hole from concrete. Labour done outside of the Browns yard, includes travel. Called OK Tire. Took tire off & took to KM 38. Took back to unit when done.	kv	140.00	N/C
1	OKTIRE169909	Serive invoice from OK Tire 169909 taken from WO# 129694		768.08	768.08
0 hr	FLAB	FIELD LABOUR/TRAVEL Feb 26 11 Changed 2 bulbs on back hoe. Checked into antenna problem.	KV	140.00	N/C
0 hr	FLAB	FIELD LABOUR/TRAVEL Mar 01 11 COntacted OK Tire to fix second time	kv	140.00	N/C
1	SS	Shop Supplies Thank you for your business.		N/C	N/C

INVOICE TO:

PARTS:	768.08
LABOUR:	N/C
OTHER:	N/C
SUB-TOTAL:	768.08
GST:	38.40
PST:	N/C
TOTAL:	806.48



OK TIRE - COLD LAKE
 P.O. BOX 132
 5006 - 55th STREET
 COLD LAKE, ALBERTA
 T9M 1P1
 TEL: (780) 594-3399
 FAX: (780) 594-3499
 EMAIL: oktirecl@telusplanet.net

2/25/2011
 Charge Sale
169909
 Page 1 of 1

G.S.T
 105402168

SOLD TO:

BROWN'S BOBCAT SERVICES
 BOX 1267
 COLD LAKE AB T9M 1P3

Phone # (780) 639-2336
 Fax # 780-639-2337

MAKE: RUBBER
 MODEL: HOE
 YEAR: 2008

LICENSE:
 UNIT: 58-001
 SERIAL: T0310SJ156546

MILEAGE:
 PO:
 CLERK: Nikki

PARTS					LABOUR		
Part Number	Description	Qty	Price	Total	Labor Part Number	Description	Total
12-148	6-4 BOOT	1	16.50	16.50	ST	SERVICE TRUCK ON SITE (PER HOUR)	120.00
REB2	12/BOX REPAIR BACKHOE 18.4/19.5L-24	1	75.00	75.00	STKM	SERVICE TRUCK (PER KM)	520.00

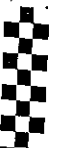
POSTED
 57
 Feb 25/11

THANK YOU

WE APPRECIATE YOUR BUSINESS. **NOTE** YOUR WHEEL NUTS HAVE BEEN TORQUED. PLEASE CHECK WHEEL NUT TIGHTNESS AFTER 80 KM (50 MILES) OR RETURN THE VEHICLE TO THIS SHOP AND WE WILL DO IT FOR YOU. ALL INVOICES SHALL BE PAID IN FULL WITHIN 30 DAYS OF THE INVOICE DATE. INTEREST WILL BE CHARGED AND PAID ON ALL OVERDUE AMOUNTS AT 2% PER MONTH FROM THE DUE DATE UNTIL PAYMENT IS MADE IN FULL. **NOT RESPONSIBLE FOR VEHICLES LEFT OVERNIGHT**

Total Parts	\$91.50
Total Labor	\$640.00
Sub Total	\$731.50
Tax 2.5%	\$36.58
TIRE LEVY	\$0.00
TIRELEVYTOTR3	\$0.00
Total	\$768.08
Paid	\$0.00
Balance	\$768.08

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS SIGNATURE: _____



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Cold Lake AB T9M 1P3
Phone: 780-639-2336 Fax: 780-639-2337
e-mail:
www.brownsbobcatservices.com

Invoice: 1
DATE: Mar 08 11
GST REG#: GST NUMBER HERE
PST REG#:
INVOICE
IN000112

SOLD TO:
58-001
58-001 Browns 310SJ Rubber Tired Hoe

CONTACT

Cold Lake AB

PHONE 1:
PHONE 2:

COLOUR	VEHICLE DESCRIPTION		UNIT#	TAG	ODO IN
	310SJ Rubber Tired Hoe		58-001		3256
VIN	VEHICLE OPTIONS			ADV	ODO OUT
N/A				bw	3256
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	PLATE
4:19 PM		Net 60 days			N/A

QTY	ITEM	DESCRIPTION	MEC	NET	EXT.PRICE
0 hr	FLAB	FIELD LABOUR/TRAVEL Mar 03 11 <i>Labour done outside of the Browns yard, includes travel. Serviced Engine. Next service due at 3506</i>	KV	140.00	N/C
15	SHE43155042	Rotella T OW30 (\$92.00 + \$2 EHC for 18.9 Liter)		94.04	1410.60
1	SS	Shop Supplies Thank you for your business.		N/C	N/C

ENTERED

INVOICE TO:		PARTS:	1410.60
		LABOUR:	N/C
		OTHER:	N/C
		SUB-TOTAL:	1410.60
		GST:	70.53
		PST:	N/C
		TOTAL:	1481.13

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e-mail:
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Invoice: 1
DATE: Apr 12 11
GST REG#: GST NUMBER HERE
PST REG#:
INVOICE
IN000240

SOLD TO:
58-001
58-001 Browns 310SJ Rubber Tired Hoe

CONTACT

Cold Lake AB

PHONE 1:
PHONE 2:

BH01

COLOUR	VEHICLE DESCRIPTION		UNIT#	TAG	ODO IN
	310SJ Rubber Tired Hoe		58-001		1
VIN	VEHICLE OPTIONS				ODO OUT
N/A					1
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	PLATE
1:25 PM		Net 60 days			N/A
QTY	ITEM	DESCRIPTION	MEC	NET	EXT.PRICE
0.5	hrB>FLAB	FIELD LABOUR/TRAVEL Mar 29 11 <i>Replaced c-clip and mounted radio properly in machine</i>	KV	140.00	70.00
0.5	hrB>LAB	SERVICE/MECHANICAL LABOR Mar 31 11 <i>Took broken bolts out of hose holder put a brcket on but hoses run wrong and getting pinched.</i>	KV	110.00	55.00
1	SS	Shop Supplies Thank you for your business.		N/C	N/C
INVOICE TO:					

PARTS:	N/C
LABOUR:	125.00
OTHER:	N/C
SUB-TOTAL:	125.00
GST:	6.25
PST:	N/C
TOTAL:	131.25