



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: 55-015 IPL

Branch COLD LAKE		
Date 09/24/19	Time 13:20:12 (O)	Page 01
Account No INT01	Phone No	Inv No 072874
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 300	

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000185	55-015	HITACHI Z	X 1FFA5P0XTA0920565	
55-015	XXXX	11243		

SEGMENT# 1 C MAR02 N/A 09/17/19 09/24/19 09/17/19

Install seat cushion

COMPLAINT:

-Geno Sept 17/2019 2.5hr
 -Remove seat and install new seat cushion and cover
 *4392798R and *4660719R Billed to unit

50210501	LABOR	412.50
	SEGMENT TOTAL==>	412.50

	***** WORK ORDER TOTALS *****
	INTERNAL CUSTOMER
LABOR	412.50
SHOP SUPPLIES	20.62
INTERNAL TOTAL	433.12

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

GARAGE REPAIR ORDER
BON DE RÉPARATION DE GARAGE

MATERIALS/MATÉRIEL

QTY	PART NO. / N° DE PIÈCE	DESCRIPTION	PRICE / PRIX
-----	------------------------	-------------	--------------

1 4392799R seat cushion
 1 4660719R seat cover

Bill to unit
 19L

NAME: 55-015 DATE: Sept 17/19
 ADDRESS: 19L
 MAKE/MARQUE: MODEL/MODELE: YEAR/ANNÉE: TAX REC. NO. / N° DE TAXE:
 SERIAL NO. / N° DE SÉRIE: 920565 MOTOR NO. / N° DE MOTEUR:
 ODOMETER / ODOMÈTRE: 11243 LICENCE NO. / N° D'IMMATRICULATION:
 WRITTEN BY / ÉCRIT PAR: BPN0 RES. PHONE / TEL. DOM.: BUS PHONE / TEL. BUR.:
 PREPARED BY / PRÉPARÉ PAR: RES. PHONE / TEL. DOM.: BUS PHONE / TEL. BUR.:

OPERATION N°/NO.

INSTRUCTIONS

Remove seat and install new seat cushion and cover

R. Shaw

Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.

Nous ne pourrions être tenus responsables des pertes ou des dommages causés aux véhicules ou aux articles laissés dans le véhicule en cas d'incendie, de vol ou de toute autre cause indépendante de notre volonté.

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.

Par la présente, j'autorise les réparations ci-dessus indiquées ainsi que l'achat du matériel nécessaire. De plus, je vous donne la permission d'opérer dans les rues, sur les autoroutes ou ailleurs, dans le but de tester et/ou d'inspecter le véhicule décrit dans la présente. Un privilège de construction expresse est accordé en ce qui a trait au véhicule décrit ci-dessus afin de garantir le coût des réparations.

AUTHORIZED BY / AUTORISÉ PAR

QTY	PART NO. / N° DE PIÈCE	ACCESSORIES / ACCESSOIRES	PRICE / PRIX
		TOTAL PARTS / TOTAL DES PIÈCES	
		TOTAL ACCESSORIES / TOTAL DES ACCESSOIRES	

LABOUR MAIN-D'ŒUVRE AMOUNT MONTANT

LUBRICATION / LUBRIFICATION	<input type="checkbox"/>	
CHANGE OIL / CHANG. D'HUILE	<input type="checkbox"/>	
CHANGE LUBE / CHANG. DE LUBRIF.	<input type="checkbox"/>	
DIRT / TRANS.	<input type="checkbox"/>	
REPLACE OIL FILTER / REMPLACER FILTRE À HUILE	<input type="checkbox"/>	
NETT. FILTRE À AIR	<input type="checkbox"/>	
CLEAN AIR FILTER	<input type="checkbox"/>	
REPAIR FRONT WHEELS / RÉGLAGE DES ROUES AVANT	<input type="checkbox"/>	
ADJUST BRAKES / RÉGLAGE DES FREINS	<input type="checkbox"/>	
ROTATE TIRES / PERMUTATION DES PNEUS	<input type="checkbox"/>	
WASH / LAVAGE	<input type="checkbox"/>	
FOLISH / CIRAGE	<input type="checkbox"/>	
TUNE MOTOR / MISE AU POINT DU MOTEUR	<input type="checkbox"/>	

QTY	GAS OIL & GREASE / ESSENCE, HUILE ET GRAISSE	PRICE / PRIX	TOTAL
	LITERS GAS / LITRES D'ESSENCE		
	LITERS OIL / LITRES D'HUILE		
	GREASE / GRAISSE		
	TOTAL SUBCONTRACT		
	TOTAL ACCESSORIES / TOTAL DES ACCESSOIRES		
	TOTAL PARTS / TOTAL DES PIÈCES		
	TOTAL GAS OIL & GREASE / TOTAL ESSENCE-HUILE-GRAISSE		
	TOTAL LABOUR / TOTAL DE LA MAIN-D'ŒUVRE		
	TOTAL		



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Ship To: SAME AS BELOW

Invoice To: 55-015 IPL

Branch COLD LAKE		
Date 05/14/19	Time 07:51:02 (O)	Page 01
Account No INT01	Phone No	Inv No 093306
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 300	

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000185	55-015	HITACHI Z	X 1FFA5P0XTA0920565	
55-015	XXXX		10577	
SEGMENT# 1 C MAR02 NA	04/25/19	05/14/19	04/29/19	
Tracks				
<u>COMPLAINT:</u>				
-Geno April 25/2019 23hrs				
-Remove tracks				
-Load onto trailer and send out for replacement				
-Remove bucket curl hydraulic cylinder, send out for replacement				
-Block up unit and replace all rollers, upper and lower				
-Replace track drive sprockets				
-Install new reconditioned bucket curl cylinder				
HT529	TRACK BOLT	RETAIL	3.60	
		384 T	1.90	729.60
HT530	TRACK NUT	RETAIL	1.38	
		384 T	.90	345.60
J932202	BOLT ROLLER	RETAIL	4.80	
		64 T	4.00	256.00
KM2118800	TRACK SHOE	RETAIL	104.28	
		2 T	86.90	173.80
KM223348	LINK ASSY	RETAIL	3520.80	
		2 T	2934.00	5868.00
LW7/8	LOCK WASHER	RETAIL	.35	
		44 T	.29	12.76
SUBLETL	PAD SWAP		1 T	630.00
1033163	SPROCKET	RETAIL	516.00	
		2 T	430.00	860.00
19H9179	CAPSCREW	RETAIL	4.68	
		44 T	3.90	171.60
5P8249	WASHER HARDENED	RETAIL	.42	

CONTINUED ON PAGE 02

TERMS AND CONDITIONS

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X

Authorized By



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Branch COLD LAKE		
Date 05/14/19	Time 07:51:02 (O)	Page 02
Account No INT01	Phone No	Inv No 093306
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 300	

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000185	55-015	HITACHI Z	X 1FFA5P0XTA0920565	
55-015	XXXX	10577		
			64 T	.35
9245117		T/C ROLLER	RETAIL	178.44
			4 T	148.70
9253782		ROLLER	RETAIL	285.60
			16 T	238.00
9299856H		Bucket Cylinder	RETAIL	11400.00
			1 T	9500.00
			PARTS	22342.56
			LABOR	3795.00
			SUBLET	630.00
50210501			SEGMENT TOTAL==>	26767.56

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

	INTERNAL	CUSTOMER
PARTS	22342.56	
LABOR	3795.00	
SUBLET	630.00	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	26817.56	

TERMS AND CONDITIONS

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X

Authorized By

GARAGE REPAIR ORDER
BON DE RÉPARATION DE GARAGE

093306

MATERIALS/MATERIEL			
QTY	PART NO. N° DE PIÈCE	DESCRIPTION	PRICE PRIX
1	9255782	lower track rollers	
4	9245117	upper track rollers	
2	1033163	sprockets	
50	M22 x 2.57 x 110 bolts	bolts	
44	M22 x 2.57 x 65 bolts	1949179	
44	3/8 lock washers	LW 718	
1	9299852	4 cylinder	
64	5P8349		
64	5P32202		
TOTAL PARTS TOTAL DES PIÈCES			
TOTAL ACCESSORIES / ACCESSOIRES			
TOTAL ACCESSORIES TOTAL DES ACCESSOIRES			

NAME NOM: **55-015** DATE: **Apr 25/19**

ADDRESS ADRESSE: **IPL**

MAKE MARQUE: **55-015** MODEL MODÈLE: **IPL** YEAR ANNÉE: **Apr 25/19**

SERIAL NO. N° DE SÉRIE: **20285** MOTOR NO. N° DE MOTEUR: **20285** A.M. P.M.

ODOMETER ODOMÈTRE: **10577** LICENCE NO. N° D'IMMATRICULATION: **10577** RES. PHONE TEL. DOM. **10577** BUS PHONE TEL. BUR. **10577**

WRITTEN BY ÉCRIT PAR: **Genie**

PREPARED BY PRÉPARÉ PAR: **Genie**

TERMS CONDITIONS: PHONE WHEN READY TEL. LIRE HOIS PRÊT YES/OUI NO/NON

PROMISED PROMIS LE:

TAX REG. NO. N° DE TAXE: **Apr 25/19**

INSTRUCTIONS

Remove tracks, load onto trailer and send out for replacement
 Remove bracket curl hyd cyl send out for replacement
 Rebuild up unit and replace all rollers upper and lower
 Replace track-drive sprockets
 Install new rear drive bracket curl cylinder

LABOUR MAIN D'ŒUVRE	AMOUNT MONTANT
LUBRICATION LUBRICATION	<input type="checkbox"/>
CHANGE OIL CHANG. D'HUILE	<input type="checkbox"/>
CHANGE LUB. / CHANG. DE LUBRIF. DRE. <input type="checkbox"/> TRANS. <input type="checkbox"/>	
REPLACE OIL FILTER REMPLACER FILTRE À HUILE	<input type="checkbox"/>
NETT. FILTRE À AIR	<input type="checkbox"/>
CLEAN AIR FILTER	<input type="checkbox"/>
REPACK FRONT WHEELS GRAISSAGE DES ROUES AVANTI	<input type="checkbox"/>
ADJUST BRAKES RÉGLAGE DES FREINS	<input type="checkbox"/>
ROTATE TIRES PERMUTATION DES PNEUS	<input type="checkbox"/>
WASH LAVAGE	<input type="checkbox"/>
PUSH POUSH	<input type="checkbox"/>
WASH LAVAGE	<input type="checkbox"/>
TUNE MOTOR RÉGLER MOTEUR	<input type="checkbox"/>
REPAIR AUT. POINT DU MOTEUR	<input type="checkbox"/>

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.

Par la présente, j'autorise les réparations ci-dessus indiquées ainsi que l'achat du matériel nécessaire. De plus, je vous donne la permission ainsi qu'à un de vos employés de conduire le véhicule décrit dans la présente dans les rues, sur les autoroutes ou ailleurs, dans le but d'en faire l'essai ou l'inspection. Par la présente, un privilège de construction express est accordé en ce qui a trait au véhicule décrit ci-dessus afin de garantir le coût des réparations.

Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.

Nous ne pourrions être tenus responsables des pertes ou des dommages causés aux véhicules ou aux articles laissés dans le véhicule en cas d'incendie, de vol ou de toute autre cause indépendante de notre volonté.

QTY. QTE.	GAS, OIL, & GREASE ESSENCE, HUILE ET GRAISSE	PRICE PRIX	TOTAL
	LITERS GAS LITRES D'ESSENCE		
	LITERS OIL LITRES D'HUILE		
	LITERS GREASE LITRES DE GRAISSE		
	TOTAL SUBCONTRACT		
	TOTAL GAS-OIL-GREASE		
	TOTAL ESSENCE-HUILE-GRAISSE		
	TOTAL ACCESSORIES		
	TOTAL DES ACCESSOIRES		
	TOTAL LABOUR		
	TOTAL DE LA MAIN D'ŒUVRE		
	TOTAL PARTS		
	TOTAL DES PIÈCES		
	TOTAL ACCESSORIES		
	TOTAL DES ACCESSOIRES		
	TOTAL		

AUTHORIZED BY / AUTORISÉ PAR:



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Ship To: SAME AS BELOW

Branch COLD LAKE		
Date 04/09/19	Time 12:30:47 (O)	Page 01
Account No INT01	Phone No	Inv No 093275
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 300

Invoice To: 55-015 IPL

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000185	55-015	HITACHI Z	X 1FFA5P0XTA0920565	
55-015	XXXX		10565	
SEGMENT# 1 C MAR02 N/A	04/04/19	04/09/19	04/04/19	
Track Rollers				
<u>COMPLAINT:</u>				
-Geno April 4/2019 4hrs				
-Replace 3 lower track rollers				
HT627		lower Roller	RETAIL	474.65
			3 T	395.53
			PARTS	1186.59
			LABOR	660.00
50210501			SEGMENT TOTAL==>	1846.59

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

	INTERNAL	CUSTOMER
PARTS	1186.59	
LABOR	660.00	
SHOP SUPPLIES	33.00	
INTERNAL TOTAL	1879.59	

TERMS AND CONDITIONS

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X

Authorized By

3 MI (127) truck rollers

OPERATION N°/NO. INSTRUCTIONS

REPLACE 3 inner truck rollers

DATE: 05-05-11

TIME: 11:00

VEHICLE NO. 10000000000000000000

CHASSIS NO. 10000000000000000000

PLATE NO. 10000000000000000000

REGISTRATION NO. 10000000000000000000

VEHICLE TYPE: PASSENGER CAR TRUCK BUS MOTORCYCLE OTHER

OPERATION N°/NO. INSTRUCTIONS

REPLACE 3 inner truck rollers

QTY	PART NO. / N° DES PIÈCES	ACCESSORIES / ACCESSOIRES	PRICE / PRIX
TOTAL PARTS / TOTAL DES PIÈCES			
TOTAL ACCESSORIES / TOTAL DES ACCESSOIRES			

Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.

Nous ne pourrions être tenus responsables des pertes ou des dommages causés aux véhicules ou aux articles laissés dans le véhicule en cas d'incendie, de vol ou de toute autre cause indépendante de notre volonté.

QTY.	GAS, OIL, & GREASE / ESSENCE, HUILE ET GRAISSE	PRICE / PRIX
	LITERS GAS / LITRES D'ESSENCE	
	LITERS OIL / LITRES D'HUILE	
	LITERS GREASE / LITRES DE GRAISSE	
TOTAL		

QTY.	PART NO. / N° DES PIÈCES	ACCESSORIES / ACCESSOIRES	PRICE / PRIX
TOTAL PARTS / TOTAL DES PIÈCES			
TOTAL ACCESSORIES / TOTAL DES ACCESSOIRES			
TOTAL			

4/11/11



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Ship To: SAME AS BELOW

Invoice To: 55-015 IPL

Branch COLD LAKE		
Date 08/30/18	Time 09:37:43 (O)	Page 01
Account No INT01	Phone No	Inv No W05242
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 300

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000185	55-015 HITACHI Z	9454	1FFA5P0XTA0920565		
55-015	XXXX	8871			

SEGMENT# 1 C MAC01 N/A 08/21/18 08/30/18

Sprocket /master pins

COMPLAINT:

- Shannon Aug 21/18 8hr
- Got set up, had to cut track pad bolts off
- Removed 3 pads
- Separated track , found idle gone, ordered, went and picked up
- Shannon Aug 23/18 5 hrs
- Cut out 2 bad links, installed new ones
- Changed sprockets and idlers
- Shannon Aug 24/18 3 hrs
- Got track back around and hooked up, adjusted track (left side)
- Shannon Aug 25/18 5hrs
- Right side , cut off pad bolts
- Removed track, changed sprockets and links
- Shannon Aug 26/18 4 hr
- Finished installing new link and idler
- Hooked up and adjusted track
- Changed mirror

KM2233RLK	REPAIR LINK	RETAIL	653.28	
		4 T	544.40	2177.60
KM2330	PIN/SNAP RING	RETAIL	44.30	
		1 T	36.92	36.92
SI829	Idler Pulley	RETAIL	1584.32	
		2 T	1320.27	2640.54
T210811	MASTER LINK	RETAIL	108.38	
		3 T	90.32	270.96

CONTINUED ON PAGE 02

TERMS AND CONDITIONS

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Branch COLD LAKE		
Date 08/30/18	Time 09:37:43 (O)	Page 02
Account No INT01	Phone No	Inv No W05242
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 300	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000185	55-015 HITACHI Z	9454	1FFA5POXTA0920565		
55-015	XXXX	8871			
4420724SH	MIRROR		RETAIL	95.32	
			1 T	79.43	79.43
6V4429	BOLTS		RETAIL	.90	
			8 T	.75	6.00
76007851	TRACK BOLT		RETAIL	3.18	
			16 T	2.65	42.40
79035320	TRACK NUT		RETAIL	1.15	
			16 T	.96	15.36
			PARTS		5269.21
			LABOR		4125.00
50210501			SEGMENT TOTAL==>		9394.21

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	5269.21	
LABOR	4125.00	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	9444.21	

TERMS AND CONDITIONS

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X

Authorized By

DATE: 21AUG2018
TIME: 10:51

** PICK TICKET **

PAGE: 1
(PC560-1)

SOLD TO:
1132682 AB LTD O/A
BROWN'S BOBCAT SERVICES
BOX 1267
COLD LAKE AB T9M 1P3

STORE: 06
CUST #: 68269881
ORDER : 1474153
TYPE : CHARGE
SLSMN : 613
P.O. : 011776

SHIP TO:
1132682 AB LTD O/A
DEBBIE
FORT SASKATCHEWAN
PHONE : 780-826-2399

PICK PART	DESCRIPTION	BIN	D I SHIP	BO	OH RET	LIST	EXTENSION
MAKE: JD	MODEL:		SERNO:				
8 6V4429	BOLT, 16	16G13B	8		114 R	.75	6.00
2 SI829	IDLER GR	YR06E1	2		14 R1,	320.27	2,640.54

SHIP VIA: PICKUP

PLEASE REMIT TO: BRANDT TRACTOR PARTS
10630-176 ST
EDMONTON
T5S 1M2

REG NONTAXABLE:
MISC NONTAXABLE:
REG TAXABLE: 2,646.54
MISC TAXABLE:
GST/HST: 132.33
TAX:
TOTAL: 2,778.87

GARAGE REPAIR ORDER

BON DE RÉPARATION DE GARAGE

MATERIALS/MATÉRIEL

QTY QTE	PART NO. N° DE PIÈCE	DESCRIPTION	PRICE PRIX
		speakers	
		adapters	
		links - pins	
1		mirror	44207445 K.
16		76007851	44207445 K.
16		79035320	44207445 K.
TOTAL PARTS			
TOTAL DES PIÈCES			
ACCESSORIES / ACCESSOIRES			
TOTAL DES ACCESSOIRES			

NAME (NOM) Shannon DATE Aug 21/18

ADDRESS (ADRESSE) _____

MAKE (MARQUE) _____ MODEL (MODÈLE) TRC YEAR (ANNÉE) _____

SERIAL NO. (N° DE SÉRIE) SS-015 MOTOR NO. (N° DE MOTEUR) _____

DOOMETER (OJOMETRE) 4454 K LICENCE NO. (N° D'IMMATRICULATION) _____

WRITTEN BY (ÉCRIT PAR) _____ RES. PHONE (TEL. DOM.) _____

PREPARE PAR _____ BUS. PHONE (TEL. BUR.) _____

TERMS (CONDITIONS) _____ PROMISED (PROVIS LE) _____

PHONE WHEN READY (TEL. UNE FOIS PRÊT) YES/OU NO/NON

TAX REG. NO. (N° DE TAXE) _____

OPERATION N° / NO.

INSTRUCTIONS

LABOUR MAIN D'ŒUVRE

AMOUNT MONTANT

8K Got setup had to cut back pad bolts off removed the pads, separated back, found 15K's gone ordered, went a piece up in Edmonton.

5K cut out two bad links, installed new ones, changed spindles & struts got back back around. a knockup, adjusted back. 10K side, 15K side, 10K side, removed or walked track off or down, changed sp-wallet just out link!

5K Aug 21/18

4K Aug 26/18

4K Aug 26/18

Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.

Nous ne pourrions être tenus responsables des pertes ou des dommages causés aux véhicules ou aux articles laissés dans le véhicule en cas d'incendie, de vol ou de toute autre cause indépendante de notre volonté.

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.

Par la présente, j'autorise les réparations ci-dessus indiquées ainsi que l'achat du matériel nécessaire. De plus, je vous donne la permission ainsi qu'à un de vos employés de conduire le véhicule décrit dans la présente dans les rues, sur les autoroutes ou ailleurs, dans le but d'en faire l'essai ou l'inspection. Par la présente, un privilège de construction exprès est accordé en ce qui a trait au véhicule décrit ci-dessus afin de garantir le coût des réparations.

QTY QTE	PRICE PRIX	TOTAL
GAS, OIL & GREASE		
ESSENCE, HUILE ET GRAISSE		
TOTAL ACCESSOIRES		
TOTAL DES ACCESSOIRES		
TOTAL SUBCONTRACT		
TOTAL GAS-OIL-GREASE		
TOTAL SOUS-TRAIT		
TOTAL ESSENCE-HUILE-GRAISSE		
TOTAL LABOUR		
TOTAL DE LA MAIN D'ŒUVRE		
TOTAL PARTS		
TOTAL DES PIÈCES		
TOTAL ACCESSOIRES		
TOTAL DES ACCESSOIRES		
TOTAL		

STAPLES STC4811B

465242

008102

DATE: 24AUG2018
TIME: 14:41

** PICK TICKET **
STORE: 06

PAGE: 1
(PC560-1)

SOLD TO:
1132682 AB LTD O/A
BROWN'S BOBCAT SERVICES
BOX 1267
COLD LAKE AB T9M 1P3

CUST #: 68269881
ORDER : 1474631
TYPE : CHARGE
SLSMN : 609
P.O. : 011795

SHIP TO:
1132682 AB LTD O/A
HOLD FOR P/U
ORDERED BY DEBBIE

PHONE : 780-826-2399

PICK PART	DESCRIPTION	BIN	D I SHIP	BO	OH RET	LIST	EXTENSION
MAKE: JD	MODEL:		SERNO:				
T210811	MASTER T	37E08	1		2 R	90.32	90.32
T210811	MASTER T	37E08	1		1 R	90.32	90.32
KM2330	MASTER P	58D03	1		1 R	36.92	36.92
4420724SH	Mirror	60G01	1		11 R	79.43	79.43
76007851	BOLT, TR	W03F04L	16		904 R	2.65	42.40
79035320	NUT, TRA	W03G01L	16		1854 R	.96	15.36
KM2233RLK	REPAIR L	W04B01	1		2 R	544.40	544.40
KM2233RLK	REPAIR L	W04B01	1		1 R	544.40	544.40
② KM2233RLK	REPAIR LXY	W04B01	2		R	544.40	1,088.80

SHIP VIA: P/U

PLEASE REMIT TO: BRANDT TRACTOR PARTS
10630-176 ST
EDMONTON

T5S 1M2

REG NONTAXABLE:
MISC NONTAXABLE:
REG TAXABLE: 2,532.35
MISC TAXABLE:
GST/HST: 126.63
TAX:
TOTAL: 2,658.98



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: 55-015

Branch COLD LAKE		
Date 08/16/16	Time 07:48:02 (O)	Page 02
Account No INT01	Phone No	Inv No W02792
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 102

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000185	55-015 HITACHI Z	7345	1FFA5P0XTA0920565		
55-015	XXXX				

THE PINS, FILLED OUT THE PARTS REQUEST.
 JULY 27/16 C.B, TOOK THE QUICK ATTACH OUT TO THE WASH PAD AND HAD THE REST OF THE GREASE WASHED OFF, MOVED IT BACK IN THE SHOP, SEARCHED FOR THE PINS WITH MARK, FOUND TWO PINS THAT WILL FIT, PHONED AROUND TO SEE WHO CAN LINE BORE THE QUICK ATTACH, LOADED IT UP AND SENT IT OUT FOR REPAIR, WENT OVER WHAT MARK WANTS FOR HAND RAILS, GOT THE PARTS ORDERED FOR IT.

AUG 08/16 C.B, CUT OUT ALL THE OLD BUSHINGS, TEN IN TOTAL, PUT ALL THE NEW BUSHINGS IN THE FREEZER, COLTON AND I PRESSED IN THE NEW BUSHINGS, AND INSTALLED NEW SEALS, REINSTALLED THE QUICK ATTACH AND SHIMMED, REINSTALLED THE BUCKET CYLINDER END ON THE BUCKET FRAME, GREASED THE BUSHINGS THAT WE REPLACED, GREASED THE REST OF THE UNIT, CONNECTED THE QUICK ATTACH HOSES, WRAPPED WITH PLASTIC WRAP, CLEANED UP.

AUG 09/16 C.B, MOVED THE UNIT OUTSIDE AND SET UP FOR JORDIE, MEASURED THE STEEL FOR THE HAND RAILING, BILLED OUT THE PARTS, CLEANED UP THE MESS IN THE BAY THAT IT WAS PARKED IN, MOVED THE ROCK TRUCK THE THE WASH PAD. MOVING THE TRACKS ON AND OFF THROUGHOUT THE DAY FOR JORDIE SO HE CAN CUT OFF THE CORKS. DID A RETURN ON THE LEFT OVER PARTS.

DS7752028	SHIM	RETAIL	4.36		
			2	2.84	5.68
FF2068-T-6-6	#6 ORF X#6ORB	RETAIL	6.40		
			1 N	5.33	5.33
FYA00001398	SEAL KIT	RETAIL	406.74		
			1 N	338.95	338.95
SUBLETL	Repair Quick at	RETAIL	2197.18		
			1 N	1830.98	1830.98

CONTINUED ON PAGE 03

TERMS AND CONDITIONS

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X

Authorized By



Brown's Industrial Sales

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 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: 55-015

Branch COLD LAKE		
Date 08/16/16	Time 07:48:02 (O)	Page 03
Account No INT01	Phone No	Inv No W02792
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 102

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000185	55-015 HITACHI Z	7345	1FFA5P0XTA0920565		
55-015	XXXX				
TH102411	SEAL	RETAIL	35.18		
		10 N	29.32	293.20	
T108050	WEAR RING	RETAIL	50.93		
		1 N	42.44	42.44	
0492208	back up ring	2-	60.15	120.30CR	
120501-01088	PIN ARM TO BUCK	RETAIL	553.58		
		2	359.83	719.66	
	PIN ARM TO BUCKET DX350LC-3				
13015-00149	3/4X3' B7 THD R	RETAIL	7.78		
		3	6.48	19.44	
	3/4X3' B7 THD ROD				
	PER FOOT				
3092037	PIN	1 N	853.69	853.69	
4100180	O-RING	RETAIL	18.38		
		4 N	15.32	61.28	
4381857	BUSHING	RETAIL	145.88		
		6 N	121.57	729.42	
4443885	BUSHING	RETAIL	184.67		
		4 N	153.89	615.56	
4450014	PLATE	RETAIL	31.07		
		4 N	25.89	103.56	
4476062	THRUST WASHER	RETAIL	23.62		
		2 N	19.68	39.36	
452-5996	ULTRA 5 MOLY GR	RETAIL	5.34		
		16	4.45	71.20	
	ULTRA 5 MOLY GREASE FOR ROCK TRUCKS NLG#				
	1				
	WINTER GREASE				
		PARTS	3778.47		
		LABOR	2842.50		

CONTINUED ON PAGE 04

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Branch COLD LAKE		
Date 08/16/16	Time 07:48:02 (O)	Page 04
Account No INT01	Phone No	Inv No W02792
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 102

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000185	55-015	HITACHI Z	7345	1FFA5P0XTA0920565
55-015	XXXX			
	50210501	SUBLET		1830.98
		REPAIR TOTAL==>		8451.95

REPAIR# 3 C DOW01 N/A
 Leaks 07/26/16 07/26/16

COMPLAINT:

- 1) Bucket cylinder needs to be resealed
- 2) RH side boom cylinder is leaking

CORRECTION:

JULY 26/16 C.B, CHECKED CYLINDERS THAT ARE LEAKING, RIGHT SIDE BOOM CYLINDER AND THE BUCKET CURL CYLINDERS ARE LEAKING, THE BUCKET CYLINDER HAS A NICK IN THE CHROME SO IT MAY NOT SEAL, FILLED OUT PARTS REQUEST.

CD 16/07/28

REMOVED CYLINDERS FROM UNIT CAPPED LINES, LOADED CYLINDERS ON TRAILER AND BROUGHT IT OUT WASHED CYLINDERS, PARKED TRAILER TO BE BROUGHT TO REBUILD SHOP.

CD 16/08/05

GOT CYLINDERS, INSTALLED ON UNIT. PUT BOLTS IN TO LOCK PINS.

CD 16/08/08

HOOKEED UP HYD LINES AND TORQUED BOLTS THAT HOLD THE PINS.

FYA00006596	seal kit	RETAIL	617.54	
		1 N	514.62	514.62
SUBLET	*SUBLET LABOUR	RETAIL	2240.84	
		1 N	935.00	935.00
0492208	back up ring	RETAIL	72.18	
		2 N	60.15	120.30
1JS43-4-4	HYDRAULIC FITTI	RETAIL	7.04	
		1	5.87	5.87

CONTINUED ON PAGE 05

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Invoice To: 55-015

Branch COLD LAKE		
Date 08/16/16	Time 07:48:02 (O)	Page 05
Account No INT01	Phone No	Inv No W02792
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 102

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000185	55-015 HITACHI Z	7345	1FFA5P0XTA0920565		
55-015	XXXX				
	HYDRAULIC FITTING #4 CRIMP - #4 FEMALE O RF				
	43 SERIES				
1JS43-6-4	HYDRAULIC FITTI	RETAIL			
		1			
			6.59		
			5.49		5.49
	HYDRAULIC FITTING #4 CRIMP - #6 FEMALE O RF				
	43 SERIES				
471TC-6	#6 HYD HOSE	RETAIL			
		45	.28		
			.23		10.35
	#6 HYDRAULIC HOSE 5000PSI PER INCH				
			PARTS		656.63
			LABOR		873.75
			SUBLET		935.00
	50210501		REPAIR TOTAL==>		2465.38

REPAIR# 4 C DOW01 N/A 07/26/16 07/28/16

Hydraulic Issues

COMPLAINT:

Hydraulic oil from tank needs to be changed and all filters, unit was sent with filters.

CORRECTION:

CD 16/07/27

DRAINED HYD OIL OUT IN TO BARRELS, TOOK SAMPLE, CHANGED ALL FILTERS.

CD 16/08/08

TOPPED UP HYD LEVEL ON UNIT AFTER IT RAN.

EHC10	ENVIRONMENT HAN	211	.10		21.10
500005764	TELLUS S2 M 32	RETAIL	3.52		

CONTINUED ON PAGE 06

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PLEASE REMIT TO:
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 Cold Lake, AB T9M 1P3
 780-826-2399 • Fax: 780-826-2390

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Invoice To: 55-015

Branch COLD LAKE		
Date 08/16/16	Time 07:48:02 (O)	Page 06
Account No INT01	Phone No	Inv No W02792
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 102	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000185	55-015 HITACHI Z	7345	1FFA5P0XTA0920565		
55-015	XXXX				
	TELLUS S2 M 32 HYDRAULIC OIL	211			618.23
	BULK				
			PARTS		639.33
			LABOR		550.00
	50210501		REPAIR TOTAL==>		1189.33

REPAIR# 5 C MIL01 N/A 07/26/16 08/02/16

Corks

COMPLAINT:

Corks need to be removed

CORRECTION:

15/08/2016. J.M. REMOVED CORKS FROM EXCAVATOR, USED AIR HAMMER TO REMOVE MUD/DIRT IN WAY OF WELD. USED OXY AND ACET TORCH TO CUT, PUT CORKS IN A PALE SO WE CAN USE THEM AGAIN.

	LABOR	657.50
50210501	REPAIR TOTAL==>	657.50

REPAIR# 6 C COO02 N/A 07/26/16 07/26/16

Decal Unit

COMPLAINT:

Remove old decals and install new and put 2 new decals on the boom.

CORRECTION:

(03/08/16-BOB.JR) REMOVED OLD DECALS ON UNIT. CLANED UP SURFACES AND PUT NEW DECALS ON. CLEANED SURFACE ON BOOM AND INSTALLED NEW DECALS ON BOOM.

	LABOR	271.25
50210501	REPAIR TOTAL==>	271.25

CONTINUED ON PAGE 07

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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: 55-015

Branch		
COLD LAKE		
Date	Time	Page
08/16/16	07:48:02 (O)	07
Account No	Phone No	Inv No
INT01		W02792
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		102

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000185 55-015 HITACHI Z	7345	1FFA5P0XTA0920565		
55-015 XXXX				
REPAIR# 7 C CAL01 N/A	07/26/16	07/26/16		

Safety Rails

COMPLAINT:

Build and install safety railings

CORRECTION:

JULY 27/16, MEASURE THE HAND RAILS ON THE DOOSAN OUTSIDE IN THE YARD, CUT ALL THE UP RIGHTS ON THE BAND SAW, MOVED THE MACHINE INTO THE SHOP, CUT ALL THE BASE PLATES AND DRILLED HOLES IN THE FIRST FOUR, STARTED WELDING THE FIRST HAND RAIL, CLEANED UP.

JULY 28/16 C.B, PAINTED THE FIRST RAIL AGAIN, INSTALLED ON THE UNIT, MADE UP TWO TABS TO CONNECT THE RAIL TO THE FRONT HAND RAIL, FAB UP THE SECOND RAIL, PAINTED, INSTALLED ON THE UNIT AND FAB A TAB TO CONNECT IT TO THE FIRST RAIL, THERE IS NO WHERE TO INSTALL THE RAILS ON THE COUNTER WEIGHT, SO I HAD TO FAB PLATES AND TAP THREADS IN THEM TO INSTALL THE RAIL BRACKETS ON, WELDED THE CENTER BRACKET ONTO THE COUNTER WEIGHT, PAINTED OVER WHERE I WELDED, STARTED FABING THE THIRD RAIL.

AUG 03/16 C.B, FAB THE LEFT SIDE RAIL, HAD TO MAKE IT ALL ONE RAIL, FAB A SUPPORT BRACKET FROM THE RAIL TO THE ROOF, WELD EVERYTHING TOGETHER, PAINTED THE BOTTOM BEFORE I LEFT AT THE END OF THE DAY, CLEANED UP.

AUG 04/16 C.B, PAINTED THE TOP OF THE RAIL, INSTALLED THE RAIL, FAB UP THE LAST RAIL FOR THE LEFT REAR OF THE MACHINE, PAINTED THE RAIL AFTER I FINISHED WELDING IT, REINSTALLED BACK ON THE UNIT.

BIWELD1ELB	Wld on Elbow 1"	RETAIL	2.58	
		5	2.15	10.75
EHC10	ENVIRONMENT HAN	2	.10	.20

CONTINUED ON PAGE 08

TERMS AND CONDITIONS

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Branch COLD LAKE		
Date 08/16/16	Time 07:48:02 (O)	Page 08
Account No INT01	Phone No	Inv No W02792
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 102

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000185	55-015 HITACHI Z	7345	1FFA5P0XTA0920565		
55-015	XXXX				
ONG-SV-NEW-SP	NEW ORANGE SPRA	RETAIL			
		1			19.20
					9.00
	NEW ORANGE SPRAY PAINT				
TW1	1" Weld on T	RETAIL			
		5			3.65
					3.04
					15.20
06-B 604	6" FLAP DISC 40	RETAIL			
		6			20.86
					17.38
	6" FLAP DISC 40 GRIT				104.28
10.9M22X180BOLT	10.9M22 BOLT	RETAIL			
		1 N			7.61
					6.34
					6.34
10.9M22X2.5NUT	10.9 M22 NUT	RETAIL			
		2 N			1.03
					.86
					1.72
16377	FB 1/4 X 3	RETAIL			
		5			3.30
					1.65
	1/4 X 3 FLAT 20 FT				8.25
	PER FT				
264	SPRAY BOX LINER	RETAIL			
		2			14.99
					12.49
					24.98
54851	1" Pipe Schd 40	RETAIL			
		87			2.50
					1.25
					108.75
					PARTS 289.47
					LABOR 5031.25
	50210501	REPAIR TOTAL==>			5320.72

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

	INTERNAL	CUSTOMER
PARTS	5676.32	
LABOR	10476.25	
SUBLET	2765.98	

CONTINUED ON PAGE 09

TERMS AND CONDITIONS

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Tax Exempt ID No.		
	Salesperson 102	

SERVICE INVOICE

STK#/FLEET#			HRS	PIN/EIN	WARRANTY DATE	HRS
R0000185	55-015	HITACHI Z	7345	1FFA5P0XTA0920565		
55-015	XXXX					
				SHOP SUPPLIES	50.00	
				INTERNAL TOTAL	18968.55	

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Authorized By

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: Jul 27 12
GST REG#: GST NUMBER HERE
PST REG#:
INVOICE
IN002782

SOLD TO:
55-015
55-015 Browns 2011 Hitachi ZX350LC-3

CONTACT:

Cold Lake AB

MOBILE :
BUSINESS:
EMAIL :

HOME:
FAX :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
Orange	2011 Hitachi ZX350LC-3		55-015		0
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
1FFASP0XTA0920565				lrp	0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
3:34 PM		30/60/90			0

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1	s	Special Charge Rees Inspection invoice# 322553		335.00	335.00
1	SS	Shop Supplies Thank you for your business.		N/C	N/C

BILL TO:

TERMS AND CONDITIONS

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

PARTS:	N/C
LABOUR:	N/C
OTHER:	335.00
SUB-TOTAL:	335.00
GST/HST:	16.75
PST:	N/C
TOTAL:	351.75



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: Mar 30 14
GST REG#: 86436 8576
PST REG#:
INVOICE
WO#14984
Customer Copy

SOLD TO:
 55-015
 55-015 Browns 2011 Hitachi ZX350LC-3

Cold Lake AB

CONTACT:

MOBILE :
 BUSINESS:
 EMAIL :

HOME:
 FAX :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
Orange	2011 Hitachi ZX350LC-3		55-015	4700	4700
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
1FFASPOXTA0920565				DD	4700
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
8:01 AM		Browns			4700

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
0h	1.)	Work Requested Mar 30 14 Unit located at Christina Lake.		.00	.00
8.5h	TRAVEL	Travel Time To Field Service Call CD Mar 29 14 Get parts and tools needed. Shave, travel up to location, fuel truck, go through security and orientation. Travel back to shop.		150.00	1275.00
0h	2.)	Work Requested Mar 30 14 Unit has a broken link on the right track, repair.		.00	.00
6h	flab	FIELD LABOUR CD Mar 29 14 Remove track pads, had to heat in order to get bolts out, removed pads. Heated link, attempted to drive, no go. Get approval to lance pins, set up equipment & lanced pin. Drove out, had to spread new pin to fit and cut old one to get it out. Had to chip & beat ice & mud to loosen track. Drove pins in place. Had to cut pad to get bolts to fit proper, tighten bolts, picked up tools and put them away. Unloaded cargo for Narrows.		150.00	900.00
1	KM2233SUBLINK	Repair Link for Track Hoe Chain		270.00	270.00
1	SS	Shop Supplies Payment Method: OnAccount=2619.75 Thank you for your business.		50.00	50.00

ENTERED

BILL TO:

TERMS AND CONDITIONS

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

PARTS:	270.00
LABOUR:	2175.00
OTHER:	50.00
SUB-TOTAL:	2495.00
GST/HST:	124.75
PST:	.00
TOTAL:	2619.75



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: 55-015

Branch COLD LAKE		
Date 06/18/15	Time 09:42:08 (O)	Page 01
Account No INT01	Phone No 000 0000000	Inv No W00893
Ship Via		Purchase Order
Tax Exempt ID No.		
		Salesperson 402

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
 R0000185 55-015 HITACHI Z X 1FFA5P0XTA0920565
 55-015 XXXX

REPAIR# 1 C CAL01 NA 06/12/15 06/12/15

FINAL DRIVE INOPERATIVE - LOOSE

CORRECTION:

JUNE 12/15 C.B, TOOK FINAL DRIVE APART, AND TOOK THE HYDRAULIC MOTOR APART, HAD TO MAKE A TOOL TO STOP THE PISTON WHEN I WAS USING AIR TO BLOW OUT THE PISTON, MADE UP A PARTS LIST, NEEDS BOTH SHAFTS IN THE MOTOR AND THE FINAL DRIVE, CLEANED UP.

JUNE 17/15 C.B, PICKED UP ALL THE PARTS FROM THE PARTS DEPARTMENT, REPLACED BEARINGS, SEALS AND THE MOTOR SHAFT AND THE FINAL DRIVE SHAFT, PUT THE HYDRAULIC MOTOR BACK TOGETHER, AND THE FINAL DRIVE, HAD TO MAKE TOOLS TO TORQUE THE MAIN BEARING. MARKED NO OIL ON THE FRONT COVER, LOADED FINAL DRIVER INTO A PICK-UP THATS TAKING IT UP NORTH, CLEANED UP OLD PARTS.

PML59813	RTV GASKET MAKE	RETAIL	18.60		
		1	15.50		15.50
TH111245	RTV GASKET MAKER				
	ROLLER BEARING	RETAIL	1010.84		
		2 N	842.37		1684.74
2047884	DRIVE SHAFT	RETAIL	307.27		
		1 N	256.06		256.06
2051884	SHAFT	RETAIL	1056.24		
		1 N	880.20		880.20
4396696	SEAL	RETAIL	31.76		
		1 N	26.47		26.47
4396755	BEARING	RETAIL	50.28		
		1 N	41.90		41.90
4464392	SEAL	RETAIL	502.72		
		1 N	418.93		418.93

CONTINUED ON PAGE 02

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: 55-015

Branch COLD LAKE		
Date 06/18/15	Time 09:42:08 (O)	Page 02
Account No INT01	Phone No 000 0000000	Inv No W00893
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 402

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000185	55-015 HITACHI Z		X 1FFA5P0XTA0920565		
55-015	XXXX				
4468244	O RING	RETAIL	26.57		
		1 N	22.14	22.14	
4468248	O RING	RETAIL	23.20		
		1 N	19.33	19.33	
4468249	O RING	RETAIL	25.69		
		1 N	21.41	21.41	
		PARTS	3386.68		
		LABOR	1806.25		
	50210501	REPAIR TOTAL==>	5192.93		

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

	INTERNAL	CUSTOMER
PARTS	3386.68	
LABOR	1806.25	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	5242.93	

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X

Authorized By



THE PERFECT FIT

GEITH QUICK COUPLER

Proven, durable
and trusted
for generations



GEITH COUPLER

Achieve premium site safety and productivity with the industries number one coupler from Geith.

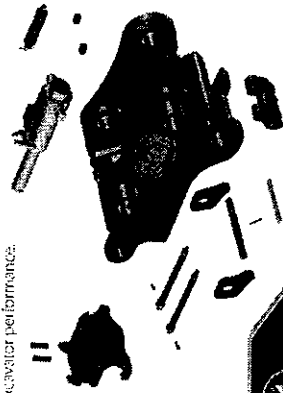
We strongly believe in designing and manufacturing couplers that offer the perfect fit with your excavator. Geith couplers are manufactured specifically to your excavator model to ensure optimum bucket rotation and digging power.

With over 56 year's experience, our manufacturing control and process excellence, combined with highly experienced production and design teams, utilise only the best in high strength steels to achieve consistent quality resulting in superior product performance and durability.

Features & benefits:

DURABILITY

- ▶ Our simple design has no greasing requirements, less maintenance and replacement parts which guarantee you a hassle free coupler.
- ▶ Manufactured using extra high strength steel to increase durability while optimizing weight to enhance excavator performance.



Using the Geith Coupler:

1. Hook the bucket
2. Curl to safe position
3. Front lock closes
4. Engaging plate extends



After-sales & Parts:

Geith peace of mind

Geith has exceeded customer expectations by continually manufacturing products with unsurpassed reliability, superior performance and suitability, extended service life and high return on investment - With a lifetime claim for the future, Geith is a name you can trust for years to come.

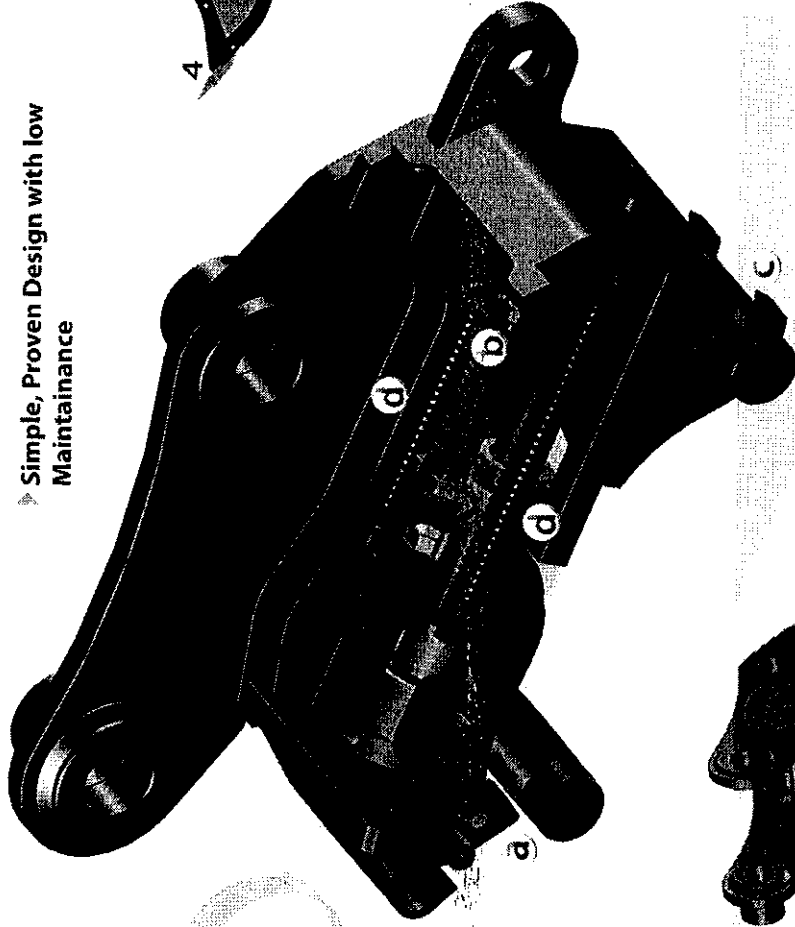
Full support on spare parts

At Geith, we understand that easy servicing and maintaining equipment is important to our customers. Therefore we focus on our design on making parts, made accessible, keeping maintenance time to a minimum. We carry an extensive range of all coupler replacement parts and can ship overnight to minimize downtime.

Fast & easy installation

- ▶ We provide custom engineered hydraulic kits for all models of excavators with all the parts required for complete installation.
- ▶ Easy installation with step-by-step guide.

Simple, Proven Design with low Maintenance

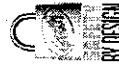
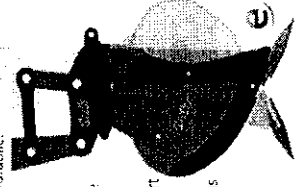


VERSATILITY

- ▶ Variable pin centre design allows you to easily pick-up and swap the widest range of OEM attachments, for minimal application.
- ▶ Ability to reverse buckets (e) to allow the operator to excavate against walls and under pipes.
- ▶ Mechanical couplers can easily be upgraded to hydraulic.

PRODUCTIVITY

- ▶ A Geith coupler can save you 25% of total machine operating time compared to direct mount.
- ▶ Operator can change attachment from the comfort and security of their cab.
- ▶ A more compact design means improved tip radius which increases breakout force.



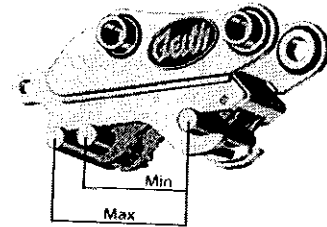
SAFETY

- ▶ Front safety lock (a) is forced on by spring (b) which retains the attachment in case of disconnection.
- ▶ The rear safety lock (c) is the secondary safety feature: backed up by two powerful springs (d) which retains the attachment rear pin in case of cylinder failure.
- ▶ Powerful spring activated safety locks work in all dirty environments unlike gravity systems.
- ▶ Geith patented "cut to release" control system guarantees the attachment is only released in a safe position (see operating manual).



THE PERFECT FIT

Technical Specifications:



Capacity (m³)	Weight (kg)	Model	Reach (mm)	Height (mm)	Volume (m³)
2-4	35/40	QC35-40	130-214	122	35(77)
3-5	40	QH40 (H) (M)	220-355	150	63(143)
5-7	45	QC45H	218-394	144/150	63(139)
5-7	45	QH45M	220-305	150	65(143)
6-9	50	QC50H	235-375	160/180	72(159)
6-9	50	QH50M	234-385	150/180	65(143)
7-11	55	QH55 (H) (M)	275-316	160/180	82(180)
7-11	60	QH60H	280-402	160	93(209)
11-17	60	QH60M	280-480	250	172(379)
11-17	60	QC60H	280-480	210/230	160(320)
11-15	65	QC65H	355-430	220/250	171(379)
11-15	65	QH65M	355-420	220/250	177(390)
15-22	70	QH70 (H) (M)	365-490	250/280	186(410)
16-29	80	QC80H	395-530	280/300	205(628)
16-29	80	QH80M	390-525	280-300	240(529)
24-35	90	QC90H	320-570	370	420(920)
24-35	90	QH90 (M)	460-610	325	436(961)
30-46	100	QH100 (H) (M)	500-630	370	723(1,582)
33-46	110	QH110 (H) (M)	565-645	390	721(1,589)
45-60	115	QH115H	690-685	438	1090(2,402)
50-65	120	QH120H	570-635	428/468	1090(2,402)
65-70	130	QC130H	615-790	437/527	1160(3,217)
70-87	140	QC140H	667-785	527	1623(3577)

*We also offer the MPL coupler series, all manual with a different mechanism than the QC and QH Series

Capacity (m³)	Weight (kg)	Model	Reach (mm)	Height (mm)	Volume (m³)
1.2-2.5	30	MX30MPL	104-201	102	13(29)
2-4	35	MX35MPL	125-245	122	26(57)
3-5	40	MX40MPL	170-350	122	40(88)
5-7	45	MX45MPL	220-360	160/150	52(117)

Ireland- Geith International
Grangegeeth-Slane-Co. Meath-Ireland
T: +353 (0)41 98 24143 F: +353 (0)41 98 24478

UK- Geith International UK Ltd
Unit 6, Hoel-Y-Gamlas, Parc Nantgarw, Nantgarw, Cardiff, CF15 7QU, UK
T: 0044 (0) 1443 845666 F: 0044 (0) 1443 844192

US- Geith Inc
1293 Glenway Drive- Statesville, NC 28625
T: 866-472-4373 (Toll Free) F: 866-472-4950

France- Agent Commercial France de Geith International Ltd
203 route de Grenoble-69800 Saint Priest -France
No Vert:0800 916 626 F: 00.33.4.72.79.32.69

Geith also offer a wide range of attachments.



www.geith.com





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: Christina 55-015

Branch COLD LAKE		
Date 09/26/17	Time 09:42:28 (O)	Page 01
Account No INT01	Phone No	Inv No 029451
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 404	

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000185	55-015	HITACHI Z	X 1FFA5POXTA0920565	
55-015	XXXX			

SEGMENT# 1 C MAR02 NA 09/22/17 07/07/17

No Drive on Track

COMPLAINT:

Check for no drive on RT side track. Final drive problem, move unit to safe location and split track and remove final drive to send to shop for repair. Install repaired final drive, replace both track grease vents.

4255055RSH	GREASE FITTING	RETAIL	112.93	
		2 T	94.11	188.22
			PARTS	188.22
			LABOR	1897.50
50210501		SEGMENT TOTAL==>		2085.72

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

	INTERNAL	CUSTOMER
PARTS	188.22	
LABOR	1897.50	
INTERNAL TOTAL	2085.72	

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X

Authorized By