



**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: 10-062-IPL

Invoice To: BIS IPL SITE MAINTENANCE REPAIRS  
 1  
 FORT SASKATCHEWAN AB T0B 0L0

Branch COLD LAKE			*REPRINT*		
Date 03/27/22	Time 06:59:05 (B)		Page 01		
Account No 1IPL	Phone No		Inv No 78926		
Ship Via		Purchase Order			
Tax Exempt ID No.					
				Salesperson 400	

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000044	10-062 C5500 SERVI	8791	1GDE5C3987F419476		
10-062	C5500	419476			
SEGMENT# 1 C MAR02 NA 03/22/22 03/18/22					
WINCH MOTOR REPLACE					
<u>COMPLAINT:</u>					
ELECTRIC WINCH MOTOR ON CRANE IN NEED OF REPLACEMENT.					
<u>CORRECTION:</u>					
ORDERED A NEW WINCH MOTOR & INSTALLED. BUILT AN AUX GROUND CABLE AS PER ADVISORY ON NEW MOTOR.					
1 FT, 6 GAUGE WIRE CABLE USED FOR REPAIR - NO PART NUMBER LISTED.					
262035	AUTOCRANE WINCH		RETAIL	1119.08	
			1	860.83	860.83
	AUTOCRANE WINCH MOTOR				
			PARTS		860.83
			LABOR		165.00
50210501			SEGMENT TOTAL==>		1025.83

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	860.83	
LABOR	165.00	
SHOP SUPPLIES	8.25	
INTERNAL TOTAL	1034.08	

**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