



Highway 16 W & Range Road 20
 P.O. Box 21092 Lloyd Mall
 Lloydminster, AB T9V 2S1
 780-875-2339 • Fax: 780-875-0262

Brown's Industrial Sales

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: 55-038

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
04/13/21	07:05:16 (B)	01
Account No	Phone No	Inv No
INT01		W08087
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		102

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
000654	EZ38-MX-TRK-LGD-CA	826	WNCE0702APAL01064		
55-038	EZ38				

SEGMENT# 1 C SPI01 N/A 04/12/21 04/12/21

Repairs

COMPLAINT:

- 1) Screw missing from Joystick cover
- 2) A/F leak somewhere
- 3) Pretrip inspection
- 4) Windshield washer in-op
- 5) Hyd leak under cab

CORRECTION:

J.S APRIL 12/21 PUT A NEW SCREW IN THE COVER, PRESSURED UP COOLANT SYSTEM NO LEAKS, HAS A HYD LEAK UNDER CAB. TOOK COVER OFF BOTTOM PANEL, HAD TO LIFT CAB AS WELL. REMOVE LINE THAT WAS LEAKING, HAD TO ORDER A FITTING, PUT LINE BACK ON PUT UNIT BACK TOGETHER IF THEY HAVE TO USE IT. INSPECTED UNIT AND FILLED UT PRE TRIP BOOK, GREASED UNIT, REPLACED 1 GREASE NIPPLE ON THE BOOM. REMOVED SPRAY NOZZLE FOR WASHER, BLEW THROUGH IT WITH AIR, TRIED IT, IT WORKS. J.S APRIL 13/21 TOOK COVERS OFF AGAIN LIFTED CAB REMOVED OLD HOSE, INSTALLED THE NEW HOSE RAN UNIT NO LEAKS, TOOK UNIT OUTSIDE WASHED FROM SPILLED OIL, PUT COVERS BACK ON UNIT. CHECKED HYD OIL LEVEL.

EHC10	ENVIRONMENT HAN	1 T	.10	.10
1C343-8-4	TYPE L 8-4 CRIM	RETAIL	10.54	
		1 T	8.77	8.77
1C543-8-4	TYPE L 8-4 90 C	RETAIL	21.31	
		1 T	17.40	17.40
471TC-4	#4 HYD HOSE	RETAIL	.30	
		30 T	.25	7.50

#4 HYDRAULIC HOSE 5800PSI

CONTINUED ON PAGE 02

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions.

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the work and materials supplied. I authorize you, your agents, or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

X

Authorized By



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55-038	EZ38				
	PER INCH				
550027635	GREASE WINTER			RETAIL 5.63	
				1 T 4.46	4.46
	GADUS S2 GREASE V30KC				
	WINTER				
				PARTS 38.23	
				LABOR 916.25	
	50210501			SEGMENT TOTAL==>	954.48

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	38.23	
LABOR	916.25	
SHOP SUPPLIES	45.81	
INTERNAL TOTAL	1000.29	

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