



**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: IPL - wacker warranty

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

Branch COLD LAKE *REPRINT*		
Date 06/06/21	Time 07:01:29 (B)	Page 01
Account No 1IPL	Phone No	Inv No W08230
Ship Via ORIG WO: 125539	Purchase Order	
Tax Exempt ID No.		
		Salesperson 301

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
000654	EZ38-MX-TRK-LGD-CA	851	WNCE0702APAL01064	
55-038	EZ38			

This order was created from order: 125539

SEGMENT# 1 C MAR02 NA 06/08/21 05/05/21  
 RATTLE UNDER HOOD, LIGHT BULB

CORRECTION:

CHECK LOUD RATTLE UNDER LOAD- HOOD SUPPORT BAR RATTLING,  
 INSULATE TO STOP RATTLE.  
 REPLACED BURNT OUT HEADLIGHT BULB

IPL-M32-BULKOIL-HYD	IPL BULK HYD 32	RETAIL	4.48	
		5	3.73	18.65
			PARTS	18.65
			LABOR	660.00
50210501		SEGMENT TOTAL==>		678.65

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

	INTERNAL	CUSTOMER
PARTS	18.65	
LABOR	660.00	
SHOP SUPPLIES	33.00	
INTERNAL TOTAL	711.65	

**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