



**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: 55-038

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
07/21/23	07:02:02 (B)	01
Account No	Phone No	Inv No
INT01		W11156
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		000

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
000654	EZ38-MX-TRK-LGD-CA	2381	WNCE0702APAL01064		
55-038	EZ38				
SEGMENT# 1 C BAS01 N/A		07/09/23	07/09/23		
STARTER ISSUES					
<u>COMPLAINT:</u>					
STARTER ONLY ENGAGES WHEN IT WANTS AND DONT TURN MOTOR OVER,					
<u>CORRECTION:</u>					
REMOVED STARTER AND FOUND THAT IS WAS NOT WORKING PROPERLY,					
ORDERED NEW STARTER. INSTALLED NEW STARTER.					
91251134	STARTER,REMAN		RETAIL	449.42	
			1 T	345.71	345.71
				PARTS	345.71
				LABOR	390.00
50210501			SEGMENT TOTAL==>		735.71

SEGMENT# 2 C BOI01 N/A		07/09/23	07/09/23		
Service Unit					
<u>COMPLAINT:</u>					
1) Service unit, grease, inspect and replace fuel filters					
2) Fire ext bracket broke??					
<u>CORRECTION:</u>					
JULY 17/23 CHANGED OIL AND FILTERS.					
JULY 18/23 GREASED UNIT AND FILLED OUT INSPECTION SHEET.					
KLGR2830	MOLYTAC EP2		1 T	6.99	6.99
1000004567	airfilter inser		RETAIL	34.85	
			1 T	17.79	17.79
1000018587	ENGINE OIL FILT		RETAIL	21.80	
			1 T	14.42	14.42
1000379276	FUEL FILTER		RETAIL	79.59	
			1 T	48.41	48.41
				PARTS	87.61
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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STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
000654	EZ38-MX-TRK-LGD-CA	2381	WNCE0702APAL01064		
55-038	EZ38				
	50210501			LABOR	240.00
				SEGMENT TOTAL==>	327.61

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	433.32	
LABOR	630.00	
SHOP SUPPLIES	31.50	
INTERNAL TOTAL	1094.82	

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