



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
01/21/24	18:04:22 (B)	01
Account No	Phone No	Inv No
INT01		W11952
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		102

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
000654	55-038 EZ38-MX-TRK	2485	WNCE0702APAL01064		
55-038	EZ38				

SEGMENT# 1 C MAC03 N/A 01/11/24 01/11/24

Blade Issues

COMPLAINT:

The blade function will not raise the blade

CORRECTION:

GM JAN 12/24

WAS BROUGHT IN WARMED UP

TRIED BLADE WHILE MOVING IT BLADE WORKED FINE

LUBE CABLE IN THE CAB TILTED CAB TO GET TO THE REST OF THE CABLE BUT COULD NOT GET TO THE END OF CABLE

GM JAN 15/24

STARTED UNIT WARM MIT UP TO TEST IF Blade works

GM JAN 15/24

WARMED UP UNIT, STARTING WITH STICK AND BOOM OPERATED THEM TILL THEY MOVE FLUENTLY

THEN STARTED THE TRACKS LIFTED EACH SIDE AND RUN THE TRACKS

STARTED THE BLADE MOVEMENT UP AND DOWN TILL THE BLADE WENT

ALL THE WAY THROUGH ITS FULL EXTENSIONS SO IT WORKS FINE

AFTER BEING IN THE COLD PLUGGED IN

EHC05	ENVIRONMENT HAN	RETAIL	.07	
		8 T	.05	.40
KLHD2595	KL 0W40 BULK	RETAIL	11.12	
		8 T	8.46	67.68
		PARTS		68.08
		LABOR		248.00
50210501		SEGMENT TOTAL==>		316.08

SEGMENT# 2 C MAC03 N/A 01/11/24 01/11/24

Service unit

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			
<u>CORRECTION:</u>				
GM JAN 11/24				
SERVICED ENGINE OIL AND FILTER				
CHANGED AIR FILTER				
ADDED 8 LITERS OF 0W-40				
GREASED UNIT CHECK LIGHTS ALL FLUIDS FULL				
1000018587		ENGINE OIL FILT	RETAIL	21.80
			1 T	16.22
				16.22
1000052549		Filter cartridg	RETAIL	57.28
			1 T	35.01
				35.01
1000379276		FUEL FILTER	RETAIL	79.59
			1 T	54.07
				54.07
15-215		WINTER WASHER F	RETAIL	4.55
			1 T	3.58
				3.58
		WINDSHIELD WASHER FLUID -35 C		
			PARTS	108.88
			LABOR	560.00
	50210501		SEGMENT TOTAL==>	668.88

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	176.96	
LABOR	808.00	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	1034.96	

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