



**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
06/13/24	07:01:59 (B)	01
Account No	Phone No	Inv No
INT01		W12705
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	2707	WNCE0702APAL01064		
55-038	EZ38				

SEGMENT# 1 C CAL01 N/A      06/13/24 06/13/24

Hydraulic Leak

COMPLAINT:

Hydraulic hose to blade is leaking

CORRECTION:

JUNE 13/24 C.B, STARTED UNIT AND MOVED INTO THE SHOP, CHECKED FOR HYDRAULIC LEAK ON THE BLADE, FOUND OUT IT'S NOT AT THE BLADE IT'S ONE OF THE MAIN HYDRAULIC HOSES, HAD TO LIFT THE CAB AND REMOVED THE REAR PANEL, FIGURED OUT WHICH HOSE, GOING TO TAKE IT OFF IN THE MORNING, CLEANED UP.

JUNE 14/24 C.B, REMOVED TWO HYDRAULIC HOSES THAT I KNOW ARE LEAKING, MADE NEW HOSES, INSTALLED AND MOVED THE UNIT OUT TO THE WASH PAD, SET AND PRESSURE WASH THE COMPLETE MACHINE, PUT THE WASH TRUCK BACK, MOVED UNIT UP TO THE DOOR, CLEANED UP STERLING'S MESS IN THE BAY, MOVED THE UNIT BACK INTO THE SHOP, RAN HYDRAULICS, RECHECKED FOR LEAKS, NO LEAKS FOUND UNDER THE CAB OR AROUND THE BACK, REINSTALLED ALL THE CLAMPS HOLDING THE HOSES IN PLACE, TIE STRAPPED EVERYTHING, FILLED THE HYDRAULIC OIL, REINSTALLED THE REAR PANELS, FOUND A LEAK ON THE RELIEF VALVE ON THE BOOM FOR THE THUMB, TIGHTEN SOME HOSES, RECHECKED LEAK, LOWERED THE CAB AND BOLTED BACK IN PLACE, CLEANED UP.

KLHF1295	KL 32 HYD BULK	RETAIL	4.76	
		8 T	4.39	35.12
1C343-15-8	TYPE L 15-8 CR	RETAIL	10.66	
		2 T	8.16	16.32
1C543-15-8	TYPE L 15-8 90	RETAIL	33.33	
		2 T	25.70	51.40
471TC-8	#8 HYD HOSE	RETAIL	.57	

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**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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000654	55-038 EZ38-MX-TRK	2707	WNCE0702APAL01064		
55-038	EZ38			177 T .46	81.42
	#8 HYDRAULIC HOSE 4250PSI PER INCH				
				PARTS	184.26
				LABOR	1046.40
	50210501			SEGMENT TOTAL==>	1230.66

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

	INTERNAL	CUSTOMER
PARTS	184.26	
LABOR	1046.40	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	1280.66	

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