



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 SUNRISE

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
01/18/25	18:01:41 (B)	01
Account No	Phone No	Inv No
INT01		W13879
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		314

SERVICE INVOICE

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

SEGMENT# 1 C BAS01 N/A 01/03/25 01/03/25

SERVICE UNIT

CORRECTION:

JAN 5/25 SB = DROVE TO THE UNIT AND IT WAS 300 HRS AWAY FROM A SERVICE, DID NOT DO THE SERVICE AS THEY DONT USE THE UNIT ALOT AND WOULD BE A WASTE, WILL RETURN THE FILTERS AND OIL FOR THE UNIT

JAN 7/25 SB = RETURNED THE FILTERS TO THE PARTS BAY

ADDITIONAL DESCRIPTION:

OIL FILTER, AIR FILTERS, FUEL FILTER, OIL

	LABOR	3.90
50210501	SEGMENT TOTAL==>	3.90

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

	INTERNAL	CUSTOMER
LABOR	3.90	
INTERNAL TOTAL	3.90	

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