



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 IPL

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
12/09/18	18:10:46 (B)	01
Account No	Phone No	Inv No
INT01		058201
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		300

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
000654	EZ38-MX-TRK-LGD-CA	517	WNCE0702APAL01064		
55-038	EZ38				
SEGMENT# 1 C MAC01 N/A		11/16/18	12/17/18		
Service Unit					
-Shannon Nov 16/18 3 hrs					
-Service unit					
-Changed engine oil and filter					
-Air filter					
-Hydraulic filter					
-Greased					
EHC10	ENVIRONMENT HAN	3	T	.10	.30
EHC75	ENVIRONMENT HAN		RETAIL	.75	
		1	T	.74	.74
1000004567	airfilter inser		RETAIL	23.99	
		1	T	17.99	17.99
1000052549	Filter cartridg		RETAIL	39.42	
		1	T	29.22	29.22
1000305317	SERVICE KIT		RETAIL	77.85	
		1	T	57.72	57.72
550036193	0W40 OIL 1LITRE		RETAIL	9.10	
		3	T	7.58	22.74
	1 LITRE				
550045247	5W20 5 LI		RETAIL	28.50	
		1	T	23.75	23.75
			PARTS		152.46
			LABOR		495.00
50210501			SEGMENT TOTAL==>		647.46

***** WORK ORDER TOTALS *****
 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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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
000654	EZ38-MX-TRK-LGD-CA	517	WNCE0702APAL01064		
55-038	EZ38				

	INTERNAL	CUSTOMER
PARTS	152.46	
LABOR	495.00	
SHOP SUPPLIES	24.75	
INTERNAL TOTAL	672.21	

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