



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: IPL - UNIT # 55-038

Invoice To: BIS IPL SITE MAINTENANCE REPAIRS
 1
 FORT SASKATCHEWAN AB T0B 0L0

Branch COLD LAKE *REPRINT*		
Date 11/27/21	Time 07:05:34 (B)	Page 01
Account No 1IPL	Phone No	Inv No 70250
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 301	

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
000654	EZ38-MX-TRK-LGD-CA	1359	WNCE0702APAL01064	
55-038	EZ38			

SEGMENT# 1 C MAR02 NA 11/15/21 11/14/21

OIL CHANGE AND SERVICE

COMPLAINT:

OIL CHANGE AND BOOM SWING WON'T WORK

CORRECTION:

NOV 14 2021 GM

OIL CHANGE SERVICE AND INSPECTION. CHECK BOOM SWING AS IT
 WON'T WORK. FOUND DEFECTIVE SWITCH ON LEFT JOYSTICK.
 ORDERED NEW SWITCH. INSTALL TOGGLE SWITCH FOR NOW.
 REPAIR REAR CAMERA SCREEN MOUNT. SUCTION CUP WON'T STAY
 ATTACHED TO GLASS. REMOVED SUCTION CUP AND SCREWED BRACKET
 TO SIDE PANEL

IPL-0W40-BULK OIL	IPL BULK 0W40	RETAIL	9.58	
		7	7.98	55.86
1000018587	ENGINE OIL FILT	RETAIL	15.02	
		1	11.46	11.46
1000052549	Filter cartridg	RETAIL	39.42	
		1	29.87	29.87
1000379276	FUEL FILTER	RETAIL	154.65	
		1	38.16	38.16
			PARTS	135.35
			LABOR	577.50
50210501		SEGMENT TOTAL==>		712.85

***** WORK ORDER TOTALS *****
 INTERNAL CUSTOMER

PARTS 135.35

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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000654	EZ38-MX-TRK-LGD-CA	1359	WNCE0702APAL01064		
55-038	EZ38				
				LABOR	577.50
				SHOP SUPPLIES	28.87
				INTERNAL TOTAL	741.72

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