



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: IPL - UNIT # 55-038

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

Branch LLOYDMINSTER *REPRINT*		
Date 11/27/21	Time 07:07:00 (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	X WNCE0702APAL01064		
55-038	EZ38			
SEGMENT# 1 C MAR02 NA	11/18/21	11/18/21		
LEFT JOYSTICK				
1000020253	HANDLE	1	72.15	72.15
			PARTS	72.15
	50210502	SEGMENT TOTAL==>		72.15

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	72.15	
INTERNAL TOTAL	72.15	

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