



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: 55-038-IPL

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

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
05/03/22	06:59:12 (B)	01
Account No	Phone No	Inv No
1IPL		078955
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson	
	400	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
000654	EZ38-MX-TRK-LGD-CA	1526	WNCE0702APAL01064		
55-038	EZ38				

SEGMENT# 1 C MAR02 NA 03/23/22 03/22/22
 INSTALLED NEW LEFT JOYSTICK HANDLE & BURNT OUT BULB
COMPLAINT:
 BUTTON BROKEN FOR BOOM SWING ACTIVATION, WORK LIGHT BULB
 BURNT OUT.

CORRECTION:
 INSTALLED NEW LEFT JOYSTICK HANDLE & REPLACED BURNT OUT
 BULB.

ADDITIONAL DESCRIPTION:
 INSTALLED NEW LEFT JOYSTICK HANDLE & REPLACED BURNT OUT
 BULB.

	LABOR	165.00
50210501	SEGMENT TOTAL==>	165.00

	***** WORK ORDER TOTALS *****
	INTERNAL CUSTOMER
LABOR	165.00
SHOP SUPPLIES	8.25
INTERNAL TOTAL	173.25

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