



**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 03/26/22	Time 07:10:16 (B)	Page 01
Account No 1IPL	Phone No	Inv No 078963
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	1532	WNCE0702APAL01064	
55-038	EZ38			

SEGMENT# 1 C MAR02 NA 03/25/22 03/24/22

NO START/HYD LEAK

COMPLAINT:

UNIT HAS A DEAD BATTERY & WON'T START - BATTERY WON'T HOLD CHARGE. FOUND HYD HOSE LEAKING UNDER CAB.

CORRECTION:

ORDERED A NEW BATTERY & REPLACED THE WEAK BATTERY. BUILT HYD HOSE & REPLACED WITH THE LEAKING HOSE.  
4' OF #4 HYD HOSE, 1 #4-4 METRIC DIN 90 DEGREE FEMALE CRIMP & 1 #4-4 METRIC DIN STRAIGHT FEMALE CRIMP USED TO BUILD HOSE.  
5 LITRES OF HYD OIL USED TO TOP UP - NO PART NUMBERS LISTED.  
1 48-6 BATTERY USED FOR REPLACEMENT BATTERY - NAPA INVOICE ATTACHED.

	LABOR	330.00
50210501	SEGMENT TOTAL==>	330.00

	***** WORK ORDER TOTALS *****
	INTERNAL CUSTOMER
LABOR	330.00
SHOP SUPPLIES	16.50
INTERNAL TOTAL	346.50

**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