



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 COLD LAKE			*REPRINT*		
Date 06/06/21	Time 07:01:33 (B)	Page 01			
Account No 1IPL	Phone No	Inv No 125458			
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	885	WNCE0702APAL01064		
55-038	EZ38				

SEGMENT# 1 C MAR02 NA 05/17/21 05/15/21

INSTALL RADIO

COMPLAINT:

INSTALL 2 WAY RADIO

CORRECTION:

MAY 15 2021 GM

INSTALL RADIO INTO UNIT. PREVIOUSLY WIRED HAD ANTENNA AND CABLES IN. HOOKED UP TO POWER, CRIMPED ANT. CABLE END ONTO CABLE

- 1 X USED 2 WAY RADIO
- 1 X ANT CABLE END COUPLER
- 1 X MH-67A85 MIC KIT

50210501

LABOR	247.50
SEGMENT TOTAL==>	247.50

***** WORK ORDER TOTALS *****

	INTERNAL	CUSTOMER
LABOR	247.50	
SHOP SUPPLIES	12.37	
INTERNAL TOTAL	259.87	

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