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

Branch		
COLD LAKE	*REPRINT*	
Date	Time	Page
10/09/21	18:01:47 (B)	01
Account No	Phone No	Inv No
1IPL		125539
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson	
	301	

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

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
000654	EZ38-MX-TRK-LGD-CA	851	WNCE0702APAL01064		
55-038	EZ38				

SEGMENT# 1 C MAR02 NA 05/05/21 05/05/21
BUCKET CYLINDER 1.50 HRS
COMPLAINT:
BUCKET CYLINDER PITTED ON CHROME AND RUSTING, LEAKING ON SEAL.
CORRECTION:
MAY 5 2021 GM
INSTALLED NEW BUCKET CYLINDER.
TOP UP HYDRAULIC OIL
1X 1000367871
2X 1CE43-8-4 FITTING
16" #4 HYD HOSE
5L OF HYD FLUID

1000367871	bucket cylinder	RETAIL	887.84	
		1 M	744.17	744.17
			PARTS	744.17
11500002 50210501		SEGMENT TOTAL==>		744.17

SEGMENT# 3 C MAR02 NA 05/05/21 05/05/21
RATTLE UNDER HOOD, LIGHT BULB
Segment has been billed on work order W08230 - 01

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

	INTERNAL	CUSTOMER
PARTS	744.17	
INTERNAL TOTAL	744.17	

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