



**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: 55-038-1BRUDER

Invoice To: BIS BRUDERHEIM SITE MAINTENANCE REPAIRS  
1  
FORT SASKATCHEWAN AB T9V 2S1

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
02/01/23	06:51:55 (B)	01
Account No	Phone No	Inv No
1BRUDER		127314
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		305

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
000654	EZ38-MX-TRK-LGD-CA	1871	WNCE0702APAL01064		
55-038	EZ38	1			

SEGMENT# 1 C MAC01 N/A 02/17/23 02/17/23  
TOPPED UP HYDRAULIC OIL 1.00 HRS

COMPLAINT:

LOW HYDRAULIC OIL

CORRECTION:

TOPPED UP HYDRAULIC OIL.

ADDITIONAL DESCRIPTION:

TOPPED UP HYDRAULIC OIL. UNIT WILLNEEDS A SERVICE ASAP.

	LABOR	195.00
50210501	SEGMENT TOTAL==>	195.00

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

	INTERNAL	CUSTOMER
LABOR	195.00	
SHOP SUPPLIES	9.75	
INTERNAL TOTAL	204.75	

**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