



Highway 16 W & Range Road 20
 P.O. Box 21092 Lloyd Mall
 Lloydminster, AB T9V 2S1
 780-875-2339 • Fax: 780-875-0262

Brown's Industrial Sales

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		
LLOYDMINSTER		*REPRINT*
Date	Time	Page
05/14/22	07:03:02 (B)	01
Account No	Phone No	Inv No
1IPL		140668
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		X WNCE0702APAL01064		
55-038	EZ38	1551			

SEGMENT# 1 C MAC01 NA 05/06/22 05/06/22

HYDRAULIC HOSE REPAIR

COMPLAINT:

HYDRAULIC LEAK

CAUSE:

PIN HOLE IN HYDRAULIC HOSE FROM RUBBING

CORRECTION:

INSTALLED NEW HOSE AND FITTINGS

ADDITIONAL DESCRIPTION:

JACKED UP THE CAB OF THE UNIT TO INSPECT HYDRAULIC LINES TO IDENTIFY WHERE THE HYDRAULIC LEAK WAS COMING FROM. FOUND A PIN HOLE IN ONE OF THE HYDRAULIC LINES. WENT AND GOT A NEW HOSE MADE UP AND CAME BACK AND INSTALLED IT.

FC7986-4-4	#4 JIC MALE FLR	RETAIL	45.60	
		2	38.00	76.00
FC7988-4-4	#4 JIC FML HS F	RETAIL	35.41	
		2	29.51	59.02
2RA4FJ4	#4 FJIC X 1/4 H	RETAIL	32.45	
		2	27.04	54.08
2RA4MJ4	#4 MJIC X 1/4 H	RETAIL	56.23	
		2	46.86	93.72
			PARTS	282.82
			LABOR	877.50
50210502		SEGMENT TOTAL==>		1160.32

SEGMENT# 2 C MAC01 NA 05/07/22 05/06/22

AJUSTED TRACKS AND CHECKED UNIT OVER

1.50 HRS

FINISHED PUTTING THE UNIT BACK TOGETHER , ADJUSTED TRACKS AND TESTED - TESTED GOOD.

CONTINUED ON PAGE 02

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



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Branch LLOYDMINSTER		
Date 05/14/22	Time 07:03:02 (B)	Page 02
Account No 1IPL	Phone No	Inv No 140668
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		X WNCE0702APAL01064		
55-038	EZ38	1551			

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	282.82	
LABOR	877.50	
SHOP SUPPLIES	43.87	
INTERNAL TOTAL	1204.19	

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