



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: SAME AS BELOW

Invoice To: WACKER EZ38

Branch LLOYDMINSTER *REPRINT*		
Date 01/25/19	Time 06:26:27 (B)	Page 01
Account No INT02	Phone No	Inv No W00752
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	591	WNCE0702APAL01064		
55-038	EZ38				

SEGMENT# 1 C GEO01 NA 01/11/19 01/11/19

RENTAL RETURN

COMPLAINT:

PERFORM RENTAL RETURN INSPECTION AND WASH UNIT

CORRECTION:

WASH THE EXTERIOR AND INTERIOR OF THE UNIT.

PERFORM RENTAL RETURN INSPECTION.

GREASE THE ENTIRE UNIT.

	LABOR	1329.75
50210502	SEGMENT TOTAL==>	1329.75

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

	INTERNAL	CUSTOMER
LABOR	1329.75	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	1379.75	

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