



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: IN STORE PICKUP

Invoice To: ez38

Branch		
LLOYDMINSTER		*REPRINT*
Date	Time	Page
09/04/19	18:22:16 (B)	01
Account No	Phone No	Inv No
INT02		W00908
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		08/02/19	08/02/19		
BRIGAGE CAMERA SYSTEM					
<u>COMPLAINT:</u>					
INSTALL ENBRIDGE SPEC SYSTEM					
<u>CORRECTION:</u>					
Install brigade camera.					
Program the configuration of the system.					
Test the system operation.					
A0804	Camera Cable, E		RETAIL	53.42	
			1 T	38.06	38.06
A3351	Monitor Extreme		RETAIL	1154.37	
			1 T	822.52	822.52
	BE-970WM - Waterproof Single-image 7" Digital LCD monitor, IP69K				
RAM-B-101U	SHORT BRACKET		RETAIL	33.80	
			1 T	26.36	26.36
RAM-B-166U	SUCTION MOUNT		RETAIL	50.36	
			1 T	35.03	35.03
1905B	BE-801C		RETAIL	428.26	
			1 T	307.97	307.97
	ELITE CAMERA - HEATED				
4534	Backsense Part,		RETAIL	373.06	
			1 T	265.82	265.82
4550	5M EXT CABLE, B		RETAIL	103.63	
			1 T	73.84	73.84
	BACKSENSE 5M EXTENSION CABLE				
4676	MNT, BKSENSE		RETAIL	66.32	
			1 T	47.26	47.26
	Backsense Part, Universal Mounting				

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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000654	EZ38-MX-TRK-LGD-CA	591	WNCE0702APAL01064		
55-038	EZ38				
	Bracket				
	16000001				
				PARTS	1616.86
				LABOR	571.05
				SEGMENT TOTAL==>	2187.91

SEGMENT# 2 C GEO01 NA 08/02/19 08/02/19
 WASH UNIT AND CHECK OVER
COMPLAINT:
 WASH UNIT, MAKE SURE NO DIRT ON UNIT AT ALL, REMOVE TWO WAY
 RADIO FROM UNIT, CHECK OVER UNIT PRIOR TO RENT.

CORRECTION:
 WASH THE UNIT.
 CLEAN THE INTERIOR OF THE UNIT.
 CHANGED LEAKING HYDRAULIC LINE.
 TOP UP HYDRAULIC OIL.
 CHECK ALL FLUID .

1C343-8-4	TYPE L 8-4 CRIM	RETAIL	11.75	
		1 T	9.04	9.04
1C543-8-4	TYPE L 8-4 90 C	RETAIL	22.44	
		1 T	17.26	17.26
471TC-4	#4 HYD HOSE	RETAIL	.39	
		18 T	.24	4.32
		PARTS		30.62
		LABOR		534.60
	50210502	SEGMENT TOTAL==>		565.22

SEGMENT# 3 C GEO01 NA 08/02/19 08/02/19
 INSTALL ESD
COMPLAINT:
 INSTALL ESD

CONTINUED ON PAGE 03

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55-038	EZ38				
<u>CORRECTION:</u>					
INSTALL ELECTRIC SHUTDOWN.					
ROUTE THE WIRE INSIDE THE CAB.					
CONNECT TO THE POWER SOURCE.					
TEST THE SYSTEM.					
MTPAS-2000-12V	POSTIVE AIR SHU		RETAIL	1010.26	
			1 T	645.00	645.00
	2" 12V POSITIVE AIR SHUTOFF WITH 2" BODY		PARTS		645.00
			LABOR		529.20
16000001			SEGMENT TOTAL==>		1174.20

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

	INTERNAL	CUSTOMER
PARTS	2292.48	
LABOR	1634.85	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	3977.33	

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