



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: Same as Below

Invoice To: INTERNAL - RENTAL - LLOYD  
 15067 HWY 16W  
 LLOYDMINSTER AB T9V 2S1

Branch LLOYDMINSTER *REPRINT*		
Date 09/11/19	Time 06:34:13 (B)	Page 01
Account No INTRENT02	Phone No	Inv No W00922
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	625	WNCE0702APAL01064		
55-038	EZ38				

SEGMENT# 1 C GEO01 NA 08/14/19 08/14/19

HYD LEAK

COMPLAINT:

CUSTOMER STATES THE UNIT HAS A HYDRAULIC LEAK THAT IS LEAKING ONTO THE TRACK.

CORRECTION:

TRAVEL TO UNIT.  
 CLEAN THE AREA AROUND THE LEAK.  
 RUN THE MACHINE AND RECHECK FOR THE OIL LEAK.  
 WENT TO MAKLIN TO GET THE HOSE CUT AND CRIMPED WHERE THE LEAK WAS FOUND.  
 REINSTALLED LEAKING HYDRAULIC HOSE..  
 RUN THE MACHINE AND CHECK FOR LEAK.  
 ADD HYDRAULIC OIL TO THE TANK.  
 TRAVEL BACK TO THE SHOP.

LAB	HOSE CRIMPING	RETAIL	3.25	
		2 T	2.50	5.00
1AA4FJ4	#4 JIC CRIMP	RETAIL	13.69	
		1 T	10.53	10.53
1AA4MJ4	#4 JIC CRIMP	RETAIL	15.64	
		1 T	12.03	12.03
		PARTS		27.56
		LABOR		577.50
50210502		SEGMENT TOTAL==>		605.06

SEGMENT# 2 C GEO01 NA 08/14/19 08/15/19

TRAVEL TO UNIT

COMPLAINT:

UNIT IS LOCATED SOUTH OF MACKLIN, PIN WILL BE SENT TO PHONE

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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CORRECTION:

TRAVELLED TO UNIT, AND RETURNED

50210502	LABOR	565.95
	SEGMENT TOTAL==>	565.95

	*****	WORK ORDER	TOTALS	*****
		INTERNAL	CUSTOMER	
	PARTS	27.56		
	LABOR	1143.45		
	SHOP SUPPLIES	50.00		
	INTERNAL TOTAL	1221.01		

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