



**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: EZ38 - IPL

Invoice To: BIS IPL SITE MAINTENANCE REPAIRS  
 1  
 FORT SASKATCHEWAN AB T0B 0L0

Branch LLOYDMINSTER *REPRINT*		
Date 05/17/22	Time 07:01:18 (B)	Page 01
Account No 1IPL	Phone No	Inv No W01564
Ship Via	Purchase Order 140665	
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 05/05/22 05/05/22  
 TOOK OFF OLD CUTTING EDGE AND INSTALLED NEW ONE 3.00 HRS

COMPLAINT:

CUTTING EDGE WORN, REPLACE WITH A NEW ONE.

CAUSE:

NORMAL WEAR

CORRECTION:

TOOK OF OLD CUTTING EDGE AND INSTALLED THE NEW ON.

ADDITIONAL DESCRIPTION:

UNIT HAD A WELDED CUTTING EDGE ON IT THAT WAS WORN OUT.  
 MEASURED WHERE THE HOLES SHOULD BE AND CENTER PUNCHED. THEN  
 CUT OUT THE HOLES WITH A TORCH. INSTALLED THE NEW CUTTING  
 EDGE AND TESTED - TESTED GOOD.

T187987	WACKER EDGE	RETAIL	165.13	
		1	127.02	127.02
	3/4 X 10 X 35-7/8 EDGE FOR WACKER BUCKET			
34HNUT	3/4" HEX NUT	RETAIL	.60	
		6	.46	2.76
342123PB	3/4X2 1/2 BOLT	RETAIL	1.31	
		6	1.04	6.24
			PARTS	136.02
			LABOR	585.00
50210502		SEGMENT TOTAL==>		721.02

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*  
 INTERNAL CUSTOMER

PARTS 136.02

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		X WNCE0702APAL01064		
55-038	EZ38	1551			
				LABOR	585.00
				SHOP SUPPLIES	29.25
				INTERNAL TOTAL	750.27

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