



# 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:** 55-038

Branch		
LLOYDMINSTER		*REPRINT*
Date	Time	Page
09/02/22	07:00:50 (B)	01
Account No	Phone No	Inv No
INT02		W01620
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	1628	WNCE0702APAL01064		
55-038	EZ38	1551			
SEGMENT# 1 C GEO01 NA 07/29/22 07/29/22					
HYD LEAK					1.00 HRS
<u>COMPLAINT:</u>					
ARTICULATION CYLINDER WRAPPED IN SPILL PADS AND HYD OIL LEAKING ON BLADE					
<u>CAUSE:</u>					
CHECKED OVER UNIT, FOUND JUMPER HOSE UNDER CAB LEAKING,					
<u>CORRECTION:</u>					
REPLACED HOSE, TESTED, NO LEAKS AT THIS TIME.					
1C543-8-4	TYPE L 8-4 90 C		RETAIL	35.37	
			2 T	27.21	54.42
471TC-4	#4 HYD HOSE		RETAIL	.51	
			15 T	.27	4.05
			PARTS	58.47	
			LABOR	160.00	
50210502			SEGMENT TOTAL==>	218.47	

SEGMENT# 2 C GEO01 NA 07/29/22 07/29/22					
MONITOR LOOSE					
<u>COMPLAINT:</u>					
MONITOR IS LOOSE, REPAIR AS NEEDED					
<u>CORRECTION:</u>					
Tightened monitor holder.					
1000264361	frame display		RETAIL	4.10	
			1 T	2.36	2.36
1000319131	Plastic cover R		RETAIL	30.84	
			1 T	17.76	17.76
			PARTS	20.12	
			LABOR	8.00	

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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	50210502			SEGMENT TOTAL==>	28.12

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	78.59	
LABOR	168.00	
Document Fees	25.00	
SHOP SUPPLIES	8.00	
INTERNAL TOTAL	279.59	

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