



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: 24-004

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
01/15/20	18:10:36 (B)	01
Account No	Phone No	Inv No
INT01		W06725
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		102

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000122	24-004 WESTERN ST		X 2WKPDDCJ5WK950135		
24-004	17 TON BOOM	325981			

SEGMENT# 1 C SPI01 N/A 01/03/20 01/03/20

No Start

COMPLAINT:

The unit will not start does crank over

CORRECTION:

j.s Jan 3/19 had to boost unit to get it started, used either to get it going as well.

j.s Jan 6/19 checked fuel supply line full of metal fillings, filter full as well, replaced fuel filters, pulled the line on the return line, no fillings in the system, replaced check valve. pumped out both tanks, they had fillings as well.

j.s Jan 7/19 cleaned out the tanks vacuumed them out, used rags on a stick to wipe it out as well, pumped fuel back in pressured up system no leaks, ran unit, letting it sit to see if it will start. All good now.

EHC100	ENVIRONMENT HAN	2 T	1.00	2.00
FF5319	FUEL FILTER	RETAIL	14.47	
		1 T	12.06	12.06
FS1000	FUEL FILTER	RETAIL	16.99	
		1 T	14.16	14.16
1P0436	GASKET FOR PRIM	RETAIL	2.57	
		1 T	1.78	1.78
	GASKET FOR PRIMING PUMP #1375541			
103CV-D	1/2 CHECK VALVE	RETAIL	14.14	
		1 T	11.78	11.78
	1/2" CHECK VALVE			
	1/2			
1052508	fuel hand prime	RETAIL	241.27	

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



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: 24-004

Branch COLD LAKE		
Date 01/15/20	Time 18:10:36 (B)	Page 02
Account No INT01	Phone No	Inv No W06725
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 102

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000122	24-004 WESTERN ST		X 2WKPDDCJ5WK950135		
24-004	17 TON BOOM	325981			
				1 T	159.95
10643-8-8			FJIC X CRIMP	RETAIL	6.35
				1 T	5.29
	HYDRAULIC FITTING #8 CRIMP - #8 FEMALE J				
	IC				
	43 SERIES				
471TC-8			#8 HYD HOSE	RETAIL	.35
				27 T	.29
	#8 HYDRAULIC HOSE 4250PSI				
	PER INCH				
				PARTS	214.85
				LABOR	1273.75
	50210501			SEGMENT TOTAL==>	1488.60

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	214.85	
LABOR	1273.75	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	1538.60	

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