



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: 55-044

| | | |
|-------------------|----------------|-------------|
| Branch | | |
| COLD LAKE | | *REPRINT* |
| Date | Time | Page |
| 11/03/24 | 06:56:12 (B) | 01 |
| Account No | Phone No | Inv No |
| INT01 | | W13544 |
| Ship Via | Purchase Order | |
| Tax Exempt ID No. | | |
| | | Salesperson |
| | | 417 |

SERVICE INVOICE

| STK#/FLEET# | HRS | PIN/EIN | WARRANTY DATE | HRS |
|--|--------|------------|---------------------|--------|
| 001613 | 55-044 | EZ36-E1907 | X WNCE1602CPAL00915 | |
| 55-044 | EZ36 | | 2678 | |
| SEGMENT# 1 C BAS01 N/A 10/31/24 10/31/24 | | | | |
| BROKEN BRACKET | | | | |
| <u>COMPLAINT:</u> | | | | |
| EXTINGUISHER BRACKET IS BROKEN NEEDS TO BE REPLACED. | | | | |
| <u>CORRECTION:</u> | | | | |
| OCT 31/24 SB = DROVE TO UNIT TO SEE WHAT I NEEDED FOR PARTS, DID NOT HAVE THE PARTS, GRABBED PARTS FROM THE SHOP, MAKE SURE TO UPDATE HOURS. | | | | |
| NOV 1/24 SB = INSTALLED BRACKET ON MACHINE USING HOLES THAT WERE THERE ALREADY, | | | | |
| V2 | 2.5 | bracket | RETAIL | 12.19 |
| | | | 1 T | 9.38 |
| | | | PARTS | 9.38 |
| | | | LABOR | 120.90 |
| 50210501 | | | SEGMENT TOTAL==> | 130.28 |

| | | | | |
|--|--|--|--|--|
| SEGMENT# 2 C BAS01 N/A 10/31/24 10/31/24 | | | | |
| BUCKET TEETH | | | | |
| <u>COMPLAINT:</u> | | | | |
| REPLACE BUCKET TEETH | | | | |
| <u>CORRECTION:</u> | | | | |
| NOV 1/24 SB = FOUND TEETH IN THE SEACAN FOR THE UNIT , REMOVED OLD TEETH AND INSTALLED NEW ONES THE RETAINERS FOR ONE OF THE TEETH BROKE, GOING TO LOOK IF WE HAVE SOME OUT HERE OR IF I NEED TO ORDER, GOT PULLED OFF FOR ANOTHER PROJECT. DID NOT SEE ANY RETAINERS BUT THE RATAINER HAD TO BE HAMMERED IN, WILL SEE IF IT LASTS OR IF I NEED SOME RETAINERS | | | | |
| NOV 3/24 SB = FOUND SOME REATINERS IN THE SEACAN, DROVE TO | | | | |

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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| | Salesperson 417 | |

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| 001613 55-044 EZ36-E1907 | | X WNCE1602CPAL00915 | | |
| 55-044 EZ36 | 2678 | | | |

UNIT, HAD TO REPLACE 2 KEEPERS THAT KEPT BACKING OUT,
 CHECKED ALL THE REATINERS AND THEY ALL LOOK LIKE THEY ARE
 STAYING WHERE THEY BELONG NOW

| | |
|--------------------------------|--------|
| LABOR | 241.80 |
| 50210501 SEGMENT TOTAL==> | 241.80 |

| | | |
|-------------------------------|----------|----------|
| ***** WORK ORDER TOTALS ***** | | |
| | INTERNAL | CUSTOMER |
| PARTS | 9.38 | |
| LABOR | 362.70 | |
| SHOP SUPPLIES | 18.13 | |
| INTERNAL TOTAL | 390.21 | |

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