



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: 55-044

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
07/08/25	06:56:00 (B)	01
Account No	Phone No	Inv No
INT01		W15005
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		412

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
001613	55-044	EZ36-E1907	X WNCE1602CPAL00915	
55-044	EZ36	2934		

SEGMENT# 1 C DOC01 * 06/10/25 06/26/25

REPLACE PEDAL VALVE

COMPLAINT:

OIL LEAK IN CAB ON FLOOR AROUND PEDALS

CAUSE:

PEDAL VALVE LEAKING OUT THE TOP

CORRECTION:

C.D 06/29/25

- TILT CAB
- CAP LINES TO PEDAL VALVE REMOVE PEDALS
- REMOVE CAB MAT
- REMOVE PEDAL VALVE
- INSTALL NEW PEDAL VALVE
- CAP LINE TO PRESSURE SENSOR (DARREN)
- INSTALL HYDRAULIC LINES
- INSTALL PEDALS
- INSTALL CAB MAT
- TEST OPERATOR OF NEW PEDAL VALVE

ADDITIONAL DESCRIPTION:

PEDAL VALVE

50210501	LABOR	1283.10
	SEGMENT TOTAL==>	1283.10

SEGMENT# 2 C SOR01 * 06/10/25 06/11/25

BUCKET CYLINDER

COMPLAINT:

Bucket cylinder leaking at the rod end.

CORRECTION:

Chase order the cylinder and i installed it while doing the

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: 55-044

Branch COLD LAKE		
Date 07/08/25	Time 06:56:00 (B)	Page 02
Account No INT01	Phone No	Inv No W15005
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 412	

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
001613	55-044	EZ36-E1907	X WNCE1602CPAL00915	
55-044	EZ36	2934		
other work on the unit. Top pin was pretty hard to get out. cleaned up the top pin and bore. Switched over fitting and installed the cylinder. Cycled the cylinders a few times and checked the hydraulic oil. Went and oil. had to make a contraption to open the hydraulic oil fill cap. topped up the oil. Greased the machine.				
The time for this job is on wW14990 -1				
F	FREIGHT		1 T 243.71	243.71
1000261444	pilot valve		1 T 932.19	932.19
1000458229	BUCKET CYLINDER		RETAIL 957.10	
			1 T 666.91	666.91
			PARTS	1842.81
			LABOR	2850.90
50210501			SEGMENT TOTAL==>	4693.71

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	1842.81	
LABOR	4134.00	
INTERNAL TOTAL	5976.81	

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