



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
07/11/25	07:01:47 (B)	01
Account No	Phone No	Inv No
INT01		W15205
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		419

SERVICE INVOICE

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

SEGMENT# 1 C SOR01 * 07/07/25 07/09/25

Failed hose needs replaced

COMPLAINT:

Hydraulic oil leak.

CORRECTION:

Went to the excavator to see what was leaking.
 Had to flip the can.
 Ran unit to see where the unit was leaking.
 Found hose leaking out.
 Removed the hose to get one built.
 Got the new hose and it was the wrong one.
 Reordered the hose.
 Got the new hose and installed it.
 Ran for awhile and checked for leaks, all good
 Put panels back on.
 Clean of oil mess.
 Put cab back and bolted it up.

SUBLET P	HYDRAULIC HOSE	1 T	51.44	51.44
			LABOR	267.20
			SUBLET	51.44
50210501		SEGMENT TOTAL==>		318.64

***** WORK ORDER TOTALS *****

	INTERNAL	CUSTOMER
LABOR	267.20	
SUBLET	51.44	
INTERNAL TOTAL	318.64	

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