



# 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
08/12/25	06:57:53 (B)	01
Account No	Phone No	Inv No
INT01		W15402
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	3150	WNCE1602CPAL00915		
55-044 EZ36	2934			

SEGMENT# 1 C SOR01 \* 08/05/25 08/05/25

Needs a new alternator

COMPLAINT:

Alternator failed.

CORRECTION:

Went to unit

Tilted the cab to get access to the alternator

Removed the alternator

Installed new alternator

Tested the voltage and it was 14.3 volts

Fixed Hydraulic oil leak

Blew out rad , condenser and engine off

Blew out the cab went it was tilted.

1000397024 alternator

RETAIL	546.29	
1 T	398.79	398.79
PARTS		398.79
LABOR		380.80
SEGMENT TOTAL==>		779.59

50210501

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

	INTERNAL	CUSTOMER
PARTS	398.79	
LABOR	380.80	
INTERNAL TOTAL	779.59	

**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