



**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 08/21/25	Time 18:04:13 (B)	Page 01			
Account No INT01	Phone No	Inv No W15462			
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	3166	WNCE1602CPAL00915		
55-044	EZ36	3166			

SEGMENT# 1 C DOC01 \* 08/11/25 08/11/25

1000 HOUR PM SERVICE KIT

COMPLAINT:

SERVICE DUE

CAUSE:

SERVICE DUE

CORRECTION:

C.D 08/20/25

- REPLACED OIL ( 0W-40 )
- REPLACED OIL FILTER
- REPLACED FUEL FILTER
- CLEANED OUT PRESCREEN FILTER
- TILT CAB
- REMOVED BACK PANEL
- REPLACED HYDRAULIC TANK VENT FILTER
- REPLACED HYDRAULIC FILTER
- TOPPED UP HYDRAULIC OIL
- REINSTALLED BACK PANEL
- TILTED CAB BACK DOWN
- REMOVED CABIN FILTER
- BLEW OUT EVAPORATOR
- INSTALLED NEW CABIN AIR FILTER
- REPLACED ENGINE INNER AIR FILTER
- REPLACED ENGINE OUTER AIR FILTER
- GREASED UNIT
- FILLED OUT INSPECTION ON UNIT
- INSTALLED SERVICE STICKER

SERVICE COMPLETE AT 3166 HRS ON MECHINE

ADDITIONAL DESCRIPTION:

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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1000HR-PM					
EHC190	ENVIRONMENT HAN		RETAIL	2.47	
			4 T	1.90	7.60
EHC50	ENVIRONMENT HAN		2 T	.50	1.00
KLHD2560	KL 0W40 JUG		RETAIL	67.12	
			2 T	51.07	102.14
KLHF1280	KL 32 HYD PAIL		RETAIL	133.95	
			4 T	102.96	411.84
1000004567	airfilter inser		RETAIL	27.39	
			1 T	18.37	18.37
1000018587	ENGINE OIL FILT		RETAIL	17.85	
			1 T	13.93	13.93
1000052549	Filter cartridg		1 T	44.87	44.87
1000098688	V-BELT		RETAIL	31.18	
			1 T	25.97	25.97
1000261957	VENTING FILTER		RETAIL	46.60	
			1 T	26.84	26.84
1000318994	REFLUX FILTER		RETAIL	99.39	
			1 T	51.34	51.34
1000374159	CABIN FILTER		1 T	74.54	74.54
1000379276	FUEL FILTER		RETAIL	61.28	
			1 T	46.80	46.80
				PARTS	825.24
				LABOR	272.70
50210501			SEGMENT TOTAL==>		1097.94

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*  
 INTERNAL CUSTOMER  
 CONTINUED ON PAGE 03

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