



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
01/04/26	07:03:46 (B)	01
Account No	Phone No	Inv No
INT01		W16306
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	3166			

SEGMENT# 1 C SOR01 * 12/02/25 12/02/25

HEAT NOT WORKING

COMPLAINT:

There is no heat in the cab.

CORRECTION:

Drove out to site.
 Check out heat issue.
 Checked the coolant level and was good.
 Tarpred up in front of the rad.
 Cycled the hydraulic and put the pump into relief.
 Got the coolant hot and still no heat.
 Was moving the heat dial and didn't seem it was moving.
 Had to tilt the cab to access to the coolant valve.
 The cable was not moving freely and the cable holder needed to be tighten in the proper position.
 Blew out cab filter and the cab.
 Removed all the garbage from around the back and sides of the seat.
 Cycled the hydraulic over relief to get the unit to heat up.
 Tested the heat and the heat dial. all good.
 Put the cab back over and bolted it back down.

	LABOR	339.20
50210501	SEGMENT TOTAL==>	339.20

***** WORK ORDER TOTALS *****
 INTERNAL CUSTOMER
 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 01/04/26	Time 07:03:46 (B)	Page 02
Account No INT01	Phone No	Inv No W16306
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	3166			
				LABOR	339.20
				INTERNAL TOTAL	339.20

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