



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: IPL - UNIT # 55-044

Invoice To: BIS IPL SITE MAINTENANCE REPAIRS
 1
 FORT SASKATCHEWAN AB T0B 0L0

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
08/20/21	06:42:00 (B)	01
Account No	Phone No	Inv No
1IPL		69616
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		301

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
001613	EZ36-E1907 WITH VD	317	WNCE1602CPAL00915		
55-044	EZ36				
SEGMENT# 1 C MAR02 NA		08/19/21	08/18/21		
LEFT TRACK LOOSE					
<u>COMPLAINT:</u>					
CHECK LEFT TRACK COMING LOOSE					
<u>CORRECTION:</u>					
AUG 18 2021 GM					
INSPECT FOR GREASE LEAK. FOUND GREASE NIPPLE FITTING INTO					
CYLINDER CROSS THREADED. REMOVED FITTING AND RE THREADED. OK					
			LABOR		82.50
50210501			SEGMENT TOTAL==>		82.50

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
LABOR	82.50	
SHOP SUPPLIES	4.12	
INTERNAL TOTAL	86.62	

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