



**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		
LLOYDMINSTER		*REPRINT*
Date	Time	Page
12/15/21	07:03:15 (B)	01
Account No	Phone No	Inv No
1IPL		69699
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	X WNCE1602CPAL00915		
55-044	EZ36	695		

SEGMENT# 1 C MAR02 NA 12/14/21 12/12/21

CHECK CONTROLS

COMPLAINT:

CHECK ISO TO JD CONTROLS

CORRECTION:

DEC 12 2021 GM

CHECK CONTROL FOR SWITCHING FROM ISO TO JD CONTROLS GETTING BUMPED, CAUSING BOOM AND ARM TO OPERATE WITH OUT OPERATOR TOUCHING CONTROLS. LOCK OUT CONTROL TO PREVENT ACCIDENTAL MOVEMENT OF LEVER AS PER HAZARD ID.

50210502	LABOR	82.50
	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