



Highway 16 W & Range Road 20  
 P.O. Box 21092 Lloyd Mall  
 Lloydminster, AB T9V 2S1  
 780-875-2339 • Fax: 780-875-0262

**Brown's Industrial Sales**

**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 WAITING FOR LABOR

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

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
11/03/21	06:55:45 (B)	01
Account No	Phone No	Inv No
1IPL		69716
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	415	WNCE1602CPAL00915		
55-044	EZ36				
SEGMENT# 1 C MAR02 NA		10/08/21	10/08/21		
TRACK TENSIONER					
<u>COMPLAINT:</u>					
TRACK TENSIONER FITTING WAS CROSS THREADED, REPLACE AS PER DARREN					
<u>CORRECTION:</u>					
SEPT 29 2021 GM					
CHECK TRACK TENSIONER LEFT TRACK. GREASE VALVE THREADS STRIPPED OUT. TAP OUT THREADS TO NPT INSERT BRASS ADAPTER INTO HOLE WITH GREASE NIPPER FOR TEMP USE TILL CAN GET NEW PISTON AND VALVE, ORDER NEW PARTS.					
OCT 21 2021 GM					
INSTALL NEW TENSION CYLINDER SHAFT AND SEAL KIT, GREASE CHECK VALVE					
1000068836	piston		RETAIL	248.24	
			1 N	178.73	178.73
1000070714	SEAL KIT TENSIO		RETAIL	271.54	
			1 N	195.50	195.50
1000232922	non return valv		RETAIL	29.06	
			1 N	20.92	20.92
			PARTS		395.15
			LABOR		495.00
50210501			SEGMENT TOTAL==>		890.15

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*  
 INTERNAL CUSTOMER

PARTS 395.15

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:** IPL - UNIT # 55-044 WAITING FOR LABOR

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

Branch COLD LAKE		
Date 11/03/21	Time 06:55:45 (B)	Page 02
Account No 1IPL	Phone No	Inv No 69716
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	415	WNCE1602CPAL00915		
55-044	EZ36				
				LABOR	495.00
				SHOP SUPPLIES	24.75
				INTERNAL TOTAL	914.90

**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