



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 05/14/22	Time 07:03:05 (B)	Page 01
Account No 1IPL	Phone No	Inv No 78884
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	02/22/22	02/22/22		
BUCKET CYLINDER				
1000367871	bucket cylinder	RETAIL	1062.27	
		1	744.17	744.17
			PARTS	744.17
50210502		SEGMENT TOTAL==>		744.17

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
	PARTS	744.17
INTERNAL TOTAL		744.17

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