



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: 55-044-IPL

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

Branch LLOYDMINSTER *REPRINT*		
Date 05/14/22	Time 07:03:02 (B)	Page 01
Account No 1IPL	Phone No	Inv No 140653
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 305	

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
001613	EZ36-E1907 WITH VD	1158	WNCE1602CPAL00915		
55-044	EZ36	695			

SEGMENT# 1 C MAC01 NA 05/03/22 05/03/22

CHANGED GREASE NIPPLE AND GREASED UNIT

COMPLAINT:

UNIT NEEDED TO BE GREASED AND A FEW FITTINGS NEEDED TO BE CHANGED OUT.

CORRECTION:

CHANGED OUT A GREASE NIPPLE AND GREASED THE UNIT.

ADDITIONAL DESCRIPTION:

CHANGED GREASE NIPPLE AND GREASED UNIT.

NOTED THAT THE CYLINDER IS PITTED LIKE AND TALKED TO THE SERVICE MANAGER ABOUT IT.

	LABOR	292.50
50210502	SEGMENT TOTAL==>	292.50

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

	INTERNAL	CUSTOMER
LABOR	292.50	
SHOP SUPPLIES	14.62	
INTERNAL TOTAL	307.12	

**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