



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: 55-044-IPL

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

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
05/19/22	07:00:25 (B)	01
Account No	Phone No	Inv No
1IPL		140694
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		X WNCE1602CPAL00915		
55-044	EZ36	1192			

SEGMENT# 1 C MAC01 NA 05/18/22 05/24/22
 OIL CHANGE AND SERVICE INSPECTION 3.00 HRS

COMPLAINT:

UNIT NEEDING REGULAR SERVICE/MAINTENANCE. CHANGE OUT CUTTING EDGE.

CAUSE:

REGULAR WEAR.

CORRECTION:

CHANGED ENGINE OIL AND FILTER. CHANGED FUEL AND AIR FILTERS, AND CHANGED OUT CUTTING EDGE. TESTED UNIT- UNIT TESTED GOOD.

ADDITIONAL DESCRIPTION:

SERVICED UNIT, CHANGED ENGINE OIL AND FILTER. CHANGED OUT FUEL AND AIR FILTERS AND CHANGED OUT CUTTING EDGE.

IPL-0W40-BULK OIL	IPL BULK 0W40	RETAIL	9.58	
		3	7.98	23.94
KLHD2560	KL 0W40 JUG	RETAIL	42.46	
		1	35.38	35.38
1000018587	ENGINE OIL FILT	RETAIL	20.06	
		1	12.80	12.80
1000052549	Filter cartridg	RETAIL	52.69	
		1	30.90	30.90
1000379276	FUEL FILTER	RETAIL	73.22	
		1	41.36	41.36
120112-01488	BOLT;ON CUTTING	RETAIL	1625.13	
		1	926.54	926.54
			PARTS	1070.92
			LABOR	585.00
50210501		SEGMENT TOTAL==>		1655.92

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



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	***** WORK ORDER TOTALS *****
	INTERNAL CUSTOMER
PARTS	1070.92
LABOR	585.00
SHOP SUPPLIES	29.25
INTERNAL TOTAL	1685.17

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