



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: 55-044-1IPL

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

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
10/27/22	19:22:20 (B)	01
Account No	Phone No	Inv No
1IPL		149735
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		400

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
001613	EZ36-E1907 WITH VD		X WNCE1602CPAL00915		
55-044	EZ36	1400			

SEGMENT# 1 C MAC01 N/A 10/18/22 10/18/22
INSTALL TRACK AND ADJUST ACCORDINGLY 1.00 HRS

COMPLAINT:

TRACK CAME OFF

CORRECTION:

INSTALLED TRACK, ADJUSTED THEN TESTED -TESTED GOOD.

ADDITIONAL DESCRIPTION:

INSTALLED AND ADJUSTED TRACKS -TESTED GOOD.

	LABOR	195.00
50210501	SEGMENT TOTAL==>	195.00

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

	INTERNAL	CUSTOMER
LABOR	195.00	
SHOP SUPPLIES	9.75	
INTERNAL TOTAL	204.75	

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