



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: Same as Below

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

Branch LLOYDMINSTER *REPRINT*		
Date 02/09/22	Time 07:09:38 (B)	Page 01
Account No 1IPL	Phone No	Inv No 195865
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 MAC01 NA	08/03/21	08/03/21		
BUCKET CYLINDER				
<u>CORRECTION:</u>				
OCT 31 2021 GM				
INSTALL NEW BUCKET CYLINDER- SHAFT PITTED (WARRANTY) TOP US				
HYDRAULIC OIL				
4L OF OIL				
F	FREIGHT	1	159.21	159.21
1000368541	BUCKET CYLINDER	RETAIL	716.58	
		1 N	515.93	515.93
		PARTS		675.14
50210502		SEGMENT TOTAL==>		675.14

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

	INTERNAL	CUSTOMER
PARTS	675.14	
INTERNAL TOTAL	675.14	

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