



**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 FORT SASKATCHEWAN PROJECT  
 Box 1267,63214 HWY 892  
 Cold Lake AB T9M 1P3

Branch		
LLOYDMINSTER		*REPRINT*
Date	Time	Page
11/12/22	18:04:23 (B)	01
Account No	Phone No	Inv No
BIS019	7808262399	W01678
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	1335			
SEGMENT# 1 C MAC01 NA		09/26/22	09/26/22		
HYD OIL TANK SENSOR					2.00 HRS
<u>COMPLAINT:</u>					
FAULT CODE FOR PRESSURE SWITCH ON HYD OIL TANK SHOWS UP PERIODICALLY, REPLACE FILTER AND SWITCH.					
1000004593	MIRROR		RETAIL	132.58	
			1	54.73	54.73
1000241241	PRESSURE SWITCH		RETAIL	75.46	
			1 N	43.47	43.47
1000318994	REFLUX FILTER		RETAIL	79.48	
			1	61.35	61.35
				PARTS	159.55
				LABOR	390.00
50210502			SEGMENT TOTAL==>		549.55

SEGMENT# 2 C MAC01 NA		09/26/22	09/26/22		
SLIDING WINDOW LATCH					
<u>COMPLAINT:</u>					
LATCH WAS MISSING WHEN RETURNED, REPLACE					
1000437417	locking		RETAIL	254.88	
			1 N	132.54	132.54
1000442367	RUBBER		RETAIL	74.22	
			1 N	48.24	48.24
				PARTS	180.78
50210502			SEGMENT TOTAL==>		180.78

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*  
 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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001613		X	WNCE1602CPAL00915		
55-044	1335				
EZ36-E1907 WITH VD					
EZ36					
					INTERNAL CUSTOMER
				PARTS	340.33
				LABOR	390.00
				SHOP SUPPLIES	19.50
				SUB TOTAL==>	749.83
				ALBERTA GST 5%	37.50
				INTERNAL TOTAL	787.33

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