



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: INTERNAL - RENTAL - LLOYD
 15067 HWY 16W
 LLOYDMINSTER AB T9V 2S1

Branch		
LLOYDMINSTER		*REPRINT*
Date	Time	Page
03/31/23	07:11:20 (B)	01
Account No	Phone No	Inv No
INTRENT02		W01717
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	1524	WNCE1602CPAL00915		
55-044	EZ36				

SEGMENT# 1 C GEO01 NA 11/17/22 11/17/22

PERFORM 500 HOUR SERVICE

COMPLAINT:

PERFORM ALL REQUIRED SERVICES FOR 1500 HOURS.

- CHANGE ENGINE OIL/FILTER
- FUEL FILTERS
- HYDRAULIC OIL FILTER
- DRAIN THE CONDENSATION WATER FROM THE HYDRAULIC OIL RESERVOIR
- CHANGE THE FINAL DRIVE OIL
- CHECK CABIN AIR FILTERS.
- SEE PAGE 3-12 IN SERVICE MANUAL FOR INSTRUCTIONS.

CORRECTION:

- Changed engine oil and filter.
- Changed fuel filters.
- Changed hydraulic oil filter.
- Drain condensation water from the hydraulic oil reservoir.
- Changed cabin air filters.
- Changed hydraulic oil.
- Changed final drives.
- Changed air filters.
- Changed breather filter.
- Check coolant /antifreeze strenght. (-40degrees centigrade.

H83135051	H3 BULB 12V	RETAIL	3.80	
		1 T	2.92	2.92
KLHF1280	32 HYD PAIL	RETAIL	109.59	
		2 T	84.30	168.60
1000004567	airfilter inser	RETAIL	34.85	

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



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: INTERNAL - RENTAL - LLOYD
 15067 HWY 16W
 LLOYDMINSTER AB T9V 2S1

Branch LLOYDMINSTER		
Date 03/31/23	Time 07:11:20 (B)	Page 02
Account No INTRENT02	Phone No	Inv No W01717
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	1524	WNCE1602CPAL00915	
55-044	EZ36			
			1 T	17.79
1000004593	MIRROR		RETAIL	132.58
			1 T	89.40
1000004594	MIRROR		RETAIL	132.84
			1 T	75.41
1000018587	ENGINE OIL FILT		RETAIL	21.80
			1 T	17.65
1000052549	Filter cartridg		RETAIL	57.28
			1 T	51.45
1000124877	strap		RETAIL	61.29
			1 T	24.20
1000146380	heater filter		RETAIL	31.09
			1 T	20.87
1000261957	VENTING FILTER		RETAIL	46.60
			1 T	26.84
1000318994	REFLUX FILTER		RETAIL	79.48
			1 T	61.35
1000374159	CABIN FILTER		RETAIL	129.41
			1 T	86.82
1000379276	FUEL FILTER		RETAIL	79.59
			1 T	45.97
1000397461	Water seperator		RETAIL	51.86
			1 T	38.30
			PARTS	727.57
			LABOR	1342.40
50210502			SEGMENT TOTAL==>	2069.97

SEGMENT# 2 C GEO01 NA 11/17/22 11/17/22
 BLADE NOT LIFTING
 COMPLAINT:

CONTINUED ON PAGE 03

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



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: INTERNAL - RENTAL - LLOYD
 15067 HWY 16W
 LLOYDMINSTER AB T9V 2S1

Branch LLOYDMINSTER		
Date 03/31/23	Time 07:11:20 (B)	Page 04
Account No INTRENT02	Phone No	Inv No W01717
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	1524	WNCE1602CPAL00915		
55-044	EZ36				
SEGMENT# 4 C GEO01 NA		11/17/22	02/16/23		
VDS SYSTEMS					
<u>COMPLAINT:</u>					
VDS WILL OVERTIME LOOSEN AND "WORKS ITS WAY LOOSE" AND "STARTS WOBBLING" CHECK VDS (TILTING CYLINDER) FOR BYPASS.					
<u>CORRECTION:</u>					
CHECK (VDS) TILTING CYLINDER WITH DARREN. APPLY PRESSURE ON THE TILTING CYLINDER AND MARK FOR MOVEMENT. PRESSURE WAS ON SPECS.					
	50210502			LABOR	22.95
				SEGMENT TOTAL==>	22.95

SEGMENT# 5 C GEO01 NA		11/17/22	02/16/23		
SWING BRAKE					
<u>COMPLAINT:</u>					
CUSTOMER STATES THAT THE SWING BRAKE CANNOT HOLD OR STOP THE MACHINE FROM SWINGING DOWNHILL. WHEN UNIT IS ROTATING AT FULL SPEED, BRAKE SHOULD FULLY APPLY IN 3.7 SECONDS +/- 1.2 SECONDS. -DARREN WILL HELP TEST...					
<u>CORRECTION:</u>					
CHECK THE SWING BRAKE WHILE THE UNIT IS TILTED. THE SWING BRAKE WAS FULLY APPLIED IN 4.1 SECONDS. (SPECS WAS 3.7 SECONDS +/- 1.2 SECONDS) SWING BRAKE WAS ON SPECS.					
	50210502			LABOR	224.10
				SEGMENT TOTAL==>	224.10

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.

***** WORK ORDER TOTALS *****
 CONTINUED ON PAGE 05

X

Authorized By



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: INTERNAL - RENTAL - LLOYD
 15067 HWY 16W
 LLOYDMINSTER AB T9V 2S1

Branch LLOYDMINSTER		
Date 03/31/23	Time 07:11:20 (B)	Page 05
Account No INTRENT02	Phone No	Inv No W01717
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 400	

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	INTERNAL	CUSTOMER
001613	EZ36-E1907 WITH VD	1524	WNCE1602CPAL00915			
55-044	EZ36					
					PARTS	727.57
					LABOR	2111.90
					Document Fees	25.00
					SHOP SUPPLIES	50.00
					INTERNAL TOTAL	2914.47

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