



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: 55-044

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
09/06/23	07:12:08 (B)	01
Account No	Phone No	Inv No
INT01		W11381
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		417

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
001613	EZ36-E1907 WITH VD	2055	WNCE1602CPAL00915		
55-044	EZ36				
SEGMENT# 1 C BAS01 N/A 08/26/23 08/26/23					
TRACK FELL OFF					
<u>COMPLAINT:</u>					
TRACK FELL OF UNIT					
<u>CORRECTION:</u>					
AUG 26/23 SB = INCLUDES TIME TO DRIVE TO SITE, BLED GREASE OFF, BARRED TRACK BACK ON, TIGHTENED TRACK, NOTICED TRACK IS IN ROUGH SHAPE MISSING CHUNKS AND DEEP CUTS					
				LABOR	524.55
	50210501			SEGMENT TOTAL==>	524.55

SEGMENT# 2 C BAS01 N/A 08/26/23 08/26/23					
BROKEN AC BRACKET					
<u>COMPLAINT:</u>					
BROKEN AC BRACKET					
<u>CORRECTION:</u>					
AUG 30/23 SB = DROVE TO SITE, WENT TO MACHINE AND SAW THE BRACKET HAD A BROKEN BOLT AND THE BRACKET HAD BROKEN, STARTED TO REMOVE HOSES AND WIRES OUT OF WAY AND NOTICED THE BOLT THATS BROKEN GOES THROUGH THE INTAKE MANIFOLD, DECIDED TO JUST TAKE AC COMPRESSOR AND BRACKET OFF UNIT THE MACHINE CAN BE SWAPPED OUT, PLUGGED AC LINES AND PUT COMPRESSOR ON MY TRUCK WITH THE AC BELT AND BROKEN BRACKET,					
PUT AC COMP AND COMONENTS ON MY SHELF. GUNNA BE A WHILE BEFORE MACHINE COMES TO SHOP SIGNING OFF UNTIL THEN					
				LABOR	965.25
	50210501			SEGMENT TOTAL==>	965.25

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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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
001613	EZ36-E1907 WITH VD	2055	WNCE1602CPAL00915	
55-044	EZ36			
SEGMENT# 3 C BAS01 N/A	08/26/23	08/26/23		
SERVICE UNIT				
<u>COMPLAINT:</u>				
SERVICE UNIT				
<u>CORRECTION:</u>				
AUG 31/23 SB = DROVE TO SITE, CHANGED OIL AND FILTER, CHANGED FUEL FILTER, CHANGED INNER AIR FILTER DID NOT HAVE OUTER SO I BLEW IT OUT, LIFTED CAB TO CHANGE HYD FILTER BUT WAS GIVEN THE WRONG ONE, PUT CAB DOWN AND BOLTED BACK DOWN, STICKERED WINDOW				
EHC50	ENVIRONMENT HAN	2 T	.50	1.00
KLHD2560	KL 0W40 JUG	RETAIL	62.26	
		2 T	43.14	86.28
1000004567	airfilter inser	RETAIL	34.85	
		1 T	19.74	19.74
1000018587	ENGINE OIL FILT	RETAIL	21.80	
		1 T	15.50	15.50
1000052549	Filter cartridg	RETAIL	57.28	
		1 T	35.01	35.01
1000379276	FUEL FILTER	RETAIL	79.59	
		1 T	53.05	53.05
			PARTS	210.58
			LABOR	487.50
50210501		SEGMENT TOTAL==>		698.08

***** WORK ORDER TOTALS *****
 INTERNAL CUSTOMER
 CONTINUED ON PAGE 03

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001613	EZ36-E1907 WITH VD	2055	WNCE1602CPAL00915		
55-044	EZ36				
				PARTS	210.58
				LABOR	1977.30
				SHOP SUPPLIES	50.00
				INTERNAL TOTAL	2237.88

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