



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 FOSTER CREEK MAINTENANCE REPAIRS
 1
 HWY 892
 COLD LAKE AB T9V 2S1

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
07/08/24	06:56:23 (B)	01
Account No	Phone No	Inv No
1FOSTER		W12445
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		412

SERVICE INVOICE

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

SEGMENT# 1 C DOC01 * 04/17/24 04/17/24

INSTALL MISSING PARTS

COMPLAINT:

NO A/C

CAUSE:

PREVIOUS TECH REMOVED A/C COMPRESSOR AND BRACKET AND NEVER ORDERED AND INSTALLED NEW PARTS

CORRECTION:

C.D INSTALL NEW BRACKET FOR A/C COMPRESSOR AND ALL HARDWARE FOR COMPRESSOR AND AJUSTMENTS INSTALLED NEW A/C BELT AND ALL NEW CAP SCREWS WITH LOCK WASHERS AND CHARGED UNIT WITH FROEN R134A AND TESTED A/C UNIT EVERYTHING WORKING SO PARKED UNIT FOR WORK

1000015343	6-Point screw	RETAIL	1.68	
		1 M	1.17	1.17
1000015408	HEXAGON NUT	RETAIL	1.94	
		3 M	1.34	4.02
1000015432	washer 10,5 A2C	RETAIL	2.48	
		8 M	1.98	15.84
1000015442	washer A10,5 S	RETAIL	1.56	
		2 M	.90	1.80
1000015449	Nord-Lock disc	RETAIL	1.38	
		4 M	.99	3.96
1000082295	cheese head scr	RETAIL	1.85	
		4 M	.91	3.64
1000082430	BELT PULLEY	RETAIL	6.03	
		1 M	3.56	3.56
1000085413	hex screw M10x4	RETAIL	1.10	
		1 M	.88	.88

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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55-044	EZ36			
1000085497		cheese head scr	RETAIL 1.29	
			1 M .75	.75
1000085502		ALLEN screw M10	RETAIL 1.23	
			2 M .72	1.44
1000166533		BELT PULLEY	RETAIL 88.54	
			1 M 52.41	52.41
1000168460		eye screw AM10x	RETAIL 7.21	
			1 M 3.50	3.50
1000177799		AC compressor S	RETAIL 848.38	
			1 652.60	652.60
1000187250		HOLDER	RETAIL 11.24	
			1 M 8.99	8.99
1000243212		belt A54 HI-Pow	RETAIL 38.05	
			1 M 22.53	22.53
1000357678		washer	RETAIL 2.95	
			5 M 1.27	6.35
1000370167		SPACER idM41 1,	RETAIL 3.50	
			4 2.57	10.28
1000383445		V-belt cover	RETAIL 116.21	
			1 M 92.97	92.97
1000388097		console aircond	RETAIL 241.90	
			1 186.08	186.08
			PARTS	1072.77
			LABOR	553.80
	50210501		SEGMENT TOTAL==>	1626.57

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

INTERNAL CUSTOMER

CONTINUED ON PAGE 03

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55-044	EZ36			
			PARTS	1072.77
			LABOR	553.80
			SHOP SUPPLIES	27.69
			INTERNAL TOTAL	1654.26

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