



**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:** IN STORE PICKUP

**Invoice To:** 51-045

Branch		
LLOYDMINSTER		*REPRINT*
Date	Time	Page
02/19/23	18:02:44 (B)	01
Account No	Phone No	Inv No
INT02		W01647
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		400

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002008	ST31 COMPACT TRACK	1033	WNCS0506CPUM01591	10/12/23	2000 SW
51-045	ST31				

SEGMENT# 1 C DAM01 NA 08/22/22 05/26/22

BYPASS VALVE LEAKING

COMPLAINT:

CUSTOMER STATES THERE IS AN OIL LEAK UNDER THE SEAT.

CAUSE:

GOT TO UNIT, LOOKED OVER UNIT. FOUND FLOOR OF CAB SATURATED WITH HYD OIL. CLEANED UP OIL, RAN UNIT, OIL LEAKING FROM EMERGENCY BYPASS VALVE. NO REBUILD KIT AVAILABLE, NEED TO REPLACE.

CORRECTION:

REMOVED AND REPLACED BYPASS VALVE, RAN UNIT, NO LEAKS FOUND AT THIS TIME.

F	FREIGHT	1	16.33	16.33
1000340161	VALVE BYPASS	RETAIL	151.24	
		1 N	136.11	136.11
			PARTS	152.44
			LABOR	150.40
11500002 50210502		SEGMENT TOTAL==>		302.84

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

	INTERNAL	CUSTOMER
PARTS	152.44	
LABOR	150.40	
SHOP SUPPLIES	25.00	
INTERNAL TOTAL	327.84	

**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