



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: 51-045

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
04/11/23	07:03:22 (B)	01
Account No	Phone No	Inv No
INT01		W10687
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		412

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002008	ST31 COMPACT TRACK		X WNCS0506CPUM01591	10/12/23	2000 SW
51-045	ST31	1571			

SEGMENT# 1 C DOC01 PM500 04/06/23 04/06/23 04/06/23
 500 HOUR PREVENTATIVE MAINTENANCE SERVICE 3.00 HRS

CORRECTION:

C.D 04/06/23 REPLACED OIL FILTER FUEL FILTERS AND OIL 0W-40
 9 LITRES CHECKED FINAL DRIVE MOTOR OIL AND HYDRAULIC OIL
 AND RAN MOTOR TOPPED UP OILS FILLED OUT INSPECTION SHEET

ADDITIONAL DESCRIPTION:

- | | |
|--|------|
| | HRS |
| 1. 500 HOUR PREVENTATIVE MAINTENANCE SERVICE
(PM500)
Change the engine oil and filter.
Change the engine air filter.
Change the fuel filter.
Change lift pump filter.
Change the water pump belt
Check the drive chain oil
Check and adjust the drive chain tension
Check the threaded fittings for tightness.
Clean the HVAC filter (replace it if necessary) | 3.00 |

Quantity	=====	x1	=====	
		3.00		
			LABOR	276.80
50210501			SEGMENT TOTAL==>	276.80

***** 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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51-045	1571				
				INTERNAL	CUSTOMER
				LABOR	276.80
				SHOP SUPPLIES	13.84
				INTERNAL TOTAL	290.64

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