



Highway 16 W & Range Road 20  
 P.O. Box 21092 Lloyd Mall  
 Lloydminster, AB T9V 2S1  
 780-875-2339 • Fax: 780-875-0262

**Brown's Industrial Sales**

**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: WARRANTY WACKER NEUSON  
 .  
 LLOYDMINSTER AB T9V 2S1

Branch		
LLOYDMINSTER		*REPRINT*
Date	Time	Page
01/24/24	07:01:37 (B)	01
Account No	Phone No	Inv No
WARR05		W01928
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		305

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002008	51-045 ST31 SERIES	999	WNCS0506CPUM01591	10/12/23	2000 SW
51-045	ST31		4913601340		

SEGMENT# 1 C GEO01 N/A 07/28/23 08/02/23

REPLACE AC HOSE AND COMPRESSOR

COMPLAINT:

-UNIT IS OVERHEATING

CORRECTION:

CHANGED HIGH PRESSURE AC HOSE.

CHANGED AC COMPRESSOR.

CHECK FOR LEAK.

CHARGED THE AC WITH R134A REFRIGERANT. ( 1.75 LBS.)

START THE UNIT AND CHECK FOR PROPER OPERATION.

ED0044201260-S	EXHAUST MANIFOL	1 S	2.22	2.22
ED0060452420-S	ROCKER ARM SHAF	1 N	1259.00	1259.00
1000340542	HOSE AC	RETAIL	92.46	
		1 T	73.97	73.97
1000340660	PUMP COMPRESSOR	1 N	782.75	782.75
1000370137	Secondary filte	1	67.05	67.05
404	OIL CHARGE A/C	1	9.04	9.04
5100029467	VALVE-THERMOSTA	1	108.96	108.96
5200006730	ELEMENT-AIR CLE	1	129.84	129.84
5200016511	GASKET-EXHAUST	3	8.32	24.96

KOHLER PN: ED0044201260-S

PARTS 2457.79

LABOR 392.85

50210502

SEGMENT TOTAL==> 2850.64

SEGMENT# 3 C HOLD1 N/A 07/28/23 07/31/23

HEAD GASKET REPACEMENT

Segment has been billed on work order W02098 - 01

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
002008 51-045 ST31 SERIES	999	WNCS0506CPUM01591	10/12/23	2000 SW
51-045 ST31		4913601340		
SEGMENT# 4 C TECH N/A	07/28/23	08/01/23		
REPLACE WIPER MOTOR				
<u>COMPLAINT:</u>				
-WIPER MOTOR NOT WORKING.				
<u>ADDITIONAL DESCRIPTION:</u>				
-REPLACE WIPER MOTOR.				
1000340293	ASSY WIPER ARM	1 N	53.59	53.59
1000340294	WIPER BLADE	1 N	22.59	22.59
1000474036	WIPER MOTOR	1	322.88	322.88
			PARTS	399.06
16000001		SEGMENT TOTAL==>		399.06

SEGMENT# 5 C TECH N/A	07/28/23	08/02/23		
REPLACE GAS STRUT ON DOOR				
<u>COMPLAINT:</u>				
-DOOR STRUT IS WRECKED.				
1000343183	GAS SPRING DOOR	1	50.70	50.70
			PARTS	50.70
16000001		SEGMENT TOTAL==>		50.70

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	2907.55	
LABOR	392.85	
SHOP SUPPLIES	19.64	
INTERNAL TOTAL	3320.04	

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