



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-INT02

| | | |
|----------------------------------|----------------------|------------------|
| Branch LLOYDMINSTER *REPRINT* | | |
| Date 12/01/23 | Time 07:06:44 (B) | Page 01 |
| Account No INT02 | Phone No | Inv No W02058 |
| 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 | X | WNCS0506CPUM01591 | 10/12/23 | 2000 SW |
| 51-045 ST31 | | 4913601340 | | |
| SEGMENT# 1 C DAM01 N/A 12/04/23 12/04/23 | | | | |
| RESURFACE/TEST AND CLEAN | | | | |
| -SENT OUT HEAD FOR: RESURFACE/TEST AND CLEAN | | | | |
| SUBLETL | TEST/RESURFACE | 1 T | 1092.00 | 1092.00 |
| | | | SUBLET | 1092.00 |
| 50210502 | | SEGMENT TOTAL==> | | 1092.00 |

| | | |
|-------------------------------|----------------|----------|
| ***** WORK ORDER TOTALS ***** | | |
| | INTERNAL | CUSTOMER |
| | SUBLET | 1092.00 |
| | INTERNAL TOTAL | 1092.00 |

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