



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
06/21/24	18:02:16 (B)	01
Account No	Phone No	Inv No
INT02		W02103
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		400

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002008	51-045 ST31 SERIES	1589	WNCS0506CPUM01591	10/12/23	2000 SW
51-045	ST31		4913601340		

SEGMENT# 1 C GEO01 NA 01/24/24 01/24/24

ENGINE OIL LEAK

COMPLAINT:

AFTER HEAD GASKET REPAIR, UNIT LEAKING OIL INTO EXHAUST

CORRECTION:

TURBO FOUND LEAKING, REPLACED TURBO, FOUND EGR PLUGGED SOLID, CHANGED OUT EGR VALVE AND EGR FROM DONOR ENGINE, WORKING GOOD NOW.

ED0021750010-S	OIL FILTER CART	RETAIL	37.51	
		1 T	30.67	30.67
ED0045800040-S	OUTLET OIL TURB	RETAIL	9.59	
		1 T	7.38	7.38
ED0096100790-S	TURBOCHARGER	RETAIL	2915.88	
		1 T	2159.91	2159.91
F	FREIGHT	1 T	6.85	6.85
H156	1/2" HOSE, HEAT	RETAIL	4.15	
		2 T	2.19	4.38
KLHD2560	KL 0W40 JUG 5L	RETAIL	56.08	
		2 T	46.34	92.68
1000190121	TANK COOLANT OV	RETAIL	47.28	
		1 T	23.96	23.96
1298	SPLIC 1/2" BARB	RETAIL	3.55	
		1 T	2.99	2.99
5000082183	Copper washer D	RETAIL	1.59	
		4 T	.98	3.92
5200016342	SCREW	RETAIL	18.28	
		1 T	11.31	11.31
5200016361	SEAL-COPPER	RETAIL	6.21	
		4 T	3.23	12.92

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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002008	51-045 ST31 SERIES	1589	WNCS0506CPUM01591	10/12/23	2000 SW
51-045	ST31		4913601340		
7051211		1/2" HOSE CLAMP	RETAIL	5.21	
			2 T	3.46	6.92
			PARTS		2363.89
			LABOR		176.00
	50210502		SEGMENT TOTAL==>		2539.89

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

	INTERNAL	CUSTOMER
PARTS	2363.89	
LABOR	176.00	
SHOP SUPPLIES	8.80	
INTERNAL TOTAL	2548.69	

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