



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
04/11/25	07:03:46 (B)	01
Account No	Phone No	Inv No
INT02		W02384
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	1654	WNCS0506CPUM01591	10/12/23	2000 SW
51-045	ST31	425	4913601340		

SEGMENT# 1 C MAG01 NA 11/04/24 11/05/24

FAULT CODE

COMPLAINT:

UNIT WAS AT CHRISTINA, WAS THROWING CODES FOR COOLANT TEMP. CEHCK AND ADVISE

CORRECTION:

REPLACED COOLANT TEMP SENSOR FROM WARRANTY ENGINE, NO CODES NOW.

50210502

SEGMENT# 2 C MAG01 NA 11/04/24 11/05/24

CHECK OVER

COMPLAINT:

PERFROM RENTAL RETURN

CORRECTION:

CHECK OVER UNIT:

- REPLACED BUSTED LIGHT ON LH REAR.
- TOP UP COOLANT.
- TOP UP HYDRAULIC OIL.
- TOP UP WINDSHIELD WASHER FLUID, FIXED LEAKING HOSE.
- WASHED UNIT.
- CLEANED CAB.

50210502

LABOR	785.60
SEGMENT TOTAL==>	785.60

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

INTERNAL CUSTOMER

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	ST31	425	4913601340		
				LABOR	785.60
				SHOP SUPPLIES	39.28
				INTERNAL TOTAL	824.88

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