



**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: INTERNAL - RENTAL - LLOYD  
 15067 HWY 16W  
 LLOYDMINSTER AB T9V 2S1

Branch LLOYDMINSTER *REPRINT*		
Date 04/11/25	Time 07:03:49 (B)	Page 01
Account No INTRENT02	Phone No	Inv No W02482
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	1661	WNCS0506CPUM01591	10/12/23	2000 SW
51-045	ST31	425	4913601340		

SEGMENT# 1 C MAG01 NA 03/27/25 03/27/25  
 BATTERY 2.00 HRS

COMPLAINT:

UNIT NEEDED TO BE BOOSTED, CHECK BATTERY. CHECK OVER UNIT,  
 WASH UNIT.

CORRECTION:

- REPLACED BATTERY, OK.
- CHECKED OVER UNIT.
- WASHED UNIT.

A31A1000	31 TOP POST BAT	RETAIL	289.99	
		1 T	199.95	199.95
		PARTS		199.95
		LABOR		1065.60
50210502		SEGMENT TOTAL==>		1265.55

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

	INTERNAL	CUSTOMER
PARTS	199.95	
LABOR	1065.60	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	1315.55	

**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