



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 04/06/26	Time 07:02:24 (B)	Page 01
Account No INT02	Phone No	Inv No W02996
Ship Via ORIG WO: W02987	Purchase Order	
Tax Exempt ID No.		
		Salesperson 115

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002008	51-045 ST31 SERIES	2376	WNCS0506CPUM01591	10/12/23	2000 SW
51-045	ST31	425	4913601340		

This order was created from order: W02987

SEGMENT# 1 C MIG01 NA 04/08/26 04/01/26
UNIT SHOWS OVERHEATING ON GAUGE 4.00 HRS

COMPLAINT:

UNIT SHOWS OVERHEATING ON GAUGE

CORRECTION:

WASH UNIT, INSPECT RAD & COOLER, DEBRIS COVERED, DID TEST DRIVE, REPLICATED ISSUE TEMP SENSOR FULL FIELD TO MAX TEMP/SHUTDOWN

VERIFY TEMPERATURE ON UNIT - AT ROOM TEMPERATURE
CHECK HARNESS AND WIRING

PULL CONNETOR AT ECM, FOUND 3 OHM RESISTANCE ON GROUND SIDE
REMOVED SHROUDING AND INSPECT
LOAD TEST WIRES, FOUND RESISTANCE IN CONNETOR
REPLACED CONNECTOR

TEST AT 0 OHM, REINSTALL HARNESS AND SHROUDING
RAN MACHINE - OK

	LABOR	720.00
50210502	SEGMENT TOTAL==>	720.00

SEGMENT# 2 C MIG01 NA 04/08/26 04/02/26
WINDSHIELD WIPER NOT WORKING 1.50 HRS

COMPLAINT:

WINDSHIELD WIPER NOT WORKING

CORRECTION:

MADE OUTER ADJUSTMENTS ON WIPER ARMS
FILL RESERVOIR, PULL OFF INNER PANELS AND CLEARED PUMP,
REINSTALLED

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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TESTED - OK				
49302	WASHER FLUID -4	RETAIL	6.62	
		1 T	5.22	5.22
		PARTS		5.22
		LABOR		270.00
50210502		SEGMENT TOTAL==>		275.22

SEGMENT#	DESCRIPTION	DATE	LABOR	TOTAL
3	C MIG01 NA BROWN'S 2-WAY RADIO LOOSE IN BRACKET	04/08/26 04/02/26		
<u>COMPLAINT:</u>				
BROWN'S 2-WAY RADIO LOOSE IN BRACKET				
<u>CORRECTION:</u>				
REMOUNT RADIO				
			LABOR	120.60
50210502			SEGMENT TOTAL==>	120.60

SEGMENT#	DESCRIPTION	DATE	LABOR	TOTAL
4	C MIG01 NA REPLACE WORN OUT TRACKS AND SPROCKET	04/08/26 04/02/26	6.00 HRS	
<u>CORRECTION:</u>				
REPLACE TRACKS AND SPROCKETS, SET TENSION, CLEAN UP AND DISCARD OLD ONES				
1000339844	SPROCKET TRACK	RETAIL	360.56	
		2 T	198.66	397.32
1000343282	SCREW HEX SOCKE	RETAIL	1.78	
		24 T	.74	17.76
400X86ZZX52	Z PATTERN TRACK	RETAIL	1833.00	
		2 T	500.00	1000.00
		PARTS		1415.08
		LABOR		1080.00
50210502		SEGMENT TOTAL==>		2495.08

CONTINUED ON PAGE 03

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51-045	ST31	425	4913601340		

SEGMENT# 5 C MIG01 NA 04/08/26 04/06/26

REMOVE STUDS ON SAFETY ARM SUPPORT

COMPLAINT:

REMOVE STUDS ON SAFETY ARM SUPPORT

CORRECTION:

REMOVE BROKEN STUD REPLACE AND INSTALL ARM

SAFTEY HOLD DOWN BOLT HAD NUT GALL ON THREADS, REMOVE AND

REPAIR INSTALL HOLD DOWNS WITH DOUBLE NUTS

HARDWARE	NUTS AND BOLTS	1 T	8.53	8.53
			PARTS	8.53
			LABOR	380.00
50210502		SEGMENT TOTAL==>		388.53

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

	INTERNAL	CUSTOMER
PARTS	1428.83	
LABOR	2570.60	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	4049.43	

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