



Highway 16 W & Range Road 20  
 P.O. Box 21092 Lloyd Mall  
 Lloydminster, AB T9V 2S1  
 780-875-2339 • Fax: 780-875-0262

**Brown's Industrial Sales**

**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: 51-045

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
12/17/22	06:58:45 (B)	01
Account No	Phone No	Inv No
INT01		W10226
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		102

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002008	ST31 COMPACT TRACK	1329	WNCS0506CPUM01591	10/12/23	2000 SW
51-045	ST31				

SEGMENT# 1 C LAC01 N/A 12/13/22 12/13/22

Rental Return Inspection

CORRECTION:

ML. UNIT INSPECTED. NOTICED SOME LIGHTS AT THE BACK OUT.  
 GREASED UNIT AND TOPPED UP ANY FLUIDS NEEDED.

	LABOR	232.00
50210501	SEGMENT TOTAL==>	232.00

SEGMENT# 2 C PAT01 N/A 12/13/22 12/13/22

Repairs 2.00 HRS

COMPLAINT:

- 1) LH rear bottom tail light out (.5)
- 2) RH both top and bottom lights out(1.0)
- 3) Replace fuel filters, had running issues in the cold(.5)

CORRECTION:

ML. DEC 15/22 PULLED THE TAILLIGHT PANELS OUT, REMOVED ALL 3 LIGHTS THAT WERE OUT. INSPECTED BULBS AND REPLACED ALL 3 BULBS. TESTED THEM OK. PLACED BULBS BACK IN LIGHT BRACKETS. INSTALLED PANELS BACK ON THE SKID STEER. TESTED AGAIN TO MAKE SURE. ALL TAIL LIGHTS ARE WORKING.

CP DEC 22/22 R&R FUEL FILTER

1000337856	FUEL FILTER	RETAIL	138.99	
		1 T	89.38	89.38
82673	1156 BULB	RETAIL	1.17	
		2 T	.70	1.40
886BP	INCAND BULBS	RETAIL	11.12	
		1 T	10.28	10.28
		PARTS		101.06
		LABOR		432.00

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



**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: 51-045

Branch COLD LAKE		
Date 12/17/22	Time 06:58:45 (B)	Page 02
Account No INT01	Phone No	Inv No W10226
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 102	

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002008	ST31 COMPACT TRACK	1329	WNCS0506CPUM01591	10/12/23	2000 SW
51-045	ST31				
	50210501			SEGMENT TOTAL==>	533.06

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	101.06	
LABOR	664.00	
SHOP SUPPLIES	33.20	
INTERNAL TOTAL	798.26	

**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