



**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		*REPRINT*
Date	Time	Page
09/22/24	07:04:02 (B)	01
Account No	Phone No	Inv No
INT01		W13162
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		420

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002008	51-045 ST31 SERIES		X WNC50506CPUM01591	10/12/23	2000 SW
51-045	ST31		4913601340		

SEGMENT# 1 C KRI01 ?                      09/04/24 09/06/24

FUEL LEAK/HYDRAULIC LEAK

COMPLAINT:

1. DIAGNOSE FOR FUEL LEAKING, POSSIBLY THE FUEL FILTER
2. DIANOSE HYDRAULIC FLUID LEAKING

CORRECTION:

T.K. Sept 12/24 Brought unit into shop. Cleaned engine bay and ran unit. Found fuel leak at the common rail, injector line fitting. Tightened down fitting and tested and no more leak. Lifted the cab and inspected for hydraulic leaks. Found it was dry under the cab. Lowered cab and test drove unit. Brought unit back in and inspected and no more leaks.

	LABOR	212.80
50210501	SEGMENT TOTAL==>	212.80

SEGMENT# 2 C KRI01 ?                      09/04/24 09/06/24

LIGHT OUT

COMPLAINT:

REPAIR FOR LIGHT NOT WORKING

CORRECTION:

T.K. Sept 12/24 Removed light from socket and tested the power and ground and was good. Got new light installed it and tested works properly.

H312V	H3 12V	RETAIL	6.55		
		1 T	4.91	4.91	
			PARTS	4.91	
			LABOR	20.80	
50210501		SEGMENT TOTAL==>		25.71	

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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	***** WORK ORDER TOTALS *****
	INTERNAL                      CUSTOMER
PARTS	4.91
LABOR	233.60
SHOP SUPPLIES	11.68
INTERNAL TOTAL	250.19

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