



**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
08/19/25	18:07:36 (B)	01
Account No	Phone No	Inv No
INT01		W15507
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		100

**SERVICE INVOICE**

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

SEGMENT# 1 C BAS01 \* 08/15/25 08/19/25

WELD EYE ON QA CYLINDER

CORRECTION:

AUG 19/25 SB = DROVE TO SITE FROM CAMP, CLEANED AREA, SET UP WELDER, WELDED CRACK, CLEANED UP AREA AND TOOLS

50210501	LABOR	405.60
	SEGMENT TOTAL==>	405.60

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

	INTERNAL	CUSTOMER
LABOR	405.60	
INTERNAL TOTAL	405.60	

**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