



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: 51-045-1IPL

Invoice To: BIS IPL SITE MAINTENANCE REPAIRS
 1
 FORT SASKATCHEWAN AB T0B 0L0

Branch COLD LAKE			*REPRINT*		
Date 11/05/22	Time 07:14:09 (B)	Page 01			
Account No 1IPL	Phone No	Inv No 149705			
Ship Via	Purchase Order				
Tax Exempt ID No.					
	Salesperson 400				

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002008	ST31 COMPACT TRACK	1081	WNCS0506CPUM01591	10/12/23	2000 SW
51-045	ST31				

SEGMENT# 1 C MAC01 N/A 10/03/22 10/03/22
 BROKEN GREASE NIPPLES 1.00 HRS

COMPLAINT:

BROKEN GREASE NIPPLES AT ROD END OF BUCKET CYLINDER.

CORRECTION:

TOOK OUT OLD BROKEN NIPPLES AND INSTALLED NEW NIPPLES
 FACING THE OTHER DIRECTION SO THEY WOULD NOT BREAK OFF.

ADDITIONAL DESCRIPTION:

BROKEN GREASES NIPPLES AT ROD END OF THE BUCKET CYLINDER.
 REMOVED AND TAPED OUT. REMOVED PIN AND TURNED ROD SO 180
 DEGREE. THIS WAY NIPPLE WOULD BE ON THE INSIDE AND SHOULD
 NOT BREAK OFF AGAIN. TESTED UNIT-UNIT TESTED GOOD.

	LABOR	195.00
50210501	SEGMENT TOTAL==>	195.00

	***** WORK ORDER TOTALS *****	
	INTERNAL	CUSTOMER
	LABOR	195.00
	SHOP SUPPLIES	9.75
	INTERNAL TOTAL	204.75

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