



**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: 51-045-1BRUDER

Invoice To: BIS BRUDERHEIM SITE MAINTENANCE REPAIRS  
1  
FORT SASKATCHEWAN AB T9V 2S1

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
06/06/23	06:31:37 (B)	01
Account No	Phone No	Inv No
1BRUDER		168360
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		305

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002008	51-045 ST31 SERIES	1578	WNCS0506CPUM01591	10/12/23	2000 SW
51-045	ST31				

SEGMENT# 1 C MAC01 N/A 04/15/23 04/15/23  
GREASED UNIT 2.50 HRS

COMPLAINT:

-NOTICE COOLANT OVERFLOW WAS OVER FULL, DRAINED OUT. ADDED 1 JUG COOLANT TO RAD.  
-CAME BACK A HALF HOUR LATER AND SAME THING.

CORRECTION:

-GREASED UNIT AND TESTED - TESTED GOOD.  
-NOTED PROBLEMS WITH THE COOLANT OVERFLOW ON THE UNIT.

ADDITIONAL DESCRIPTION:

-GREASED UNIT (REMOVED BUCKET TO GREASE).  
-REMOVED TO PINS TO CLEAN AND GREASE.

	LABOR	487.50
50210501	SEGMENT TOTAL==>	487.50

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

	INTERNAL	CUSTOMER
LABOR	487.50	
SHOP SUPPLIES	24.37	
INTERNAL TOTAL	511.87	

**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