



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: 24-004

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
09/13/19	18:10:35 (B)	01
Account No	Phone No	Inv No
INT01		W06408
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		102

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000122 24-004 WESTERN ST		X 2WKPDDCJ5WK950135		
24-004 17 TON BOOM	325965			

SEGMENT# 1 C CAL01 N/A 09/13/19 09/13/19

Picker Issues

COMPLAINT:

The picker is having issues,

CORRECTION:

SEPT 13/19 C.B, MOVED THE UNIT INTO THE SHOP, REMOVED THE COVERS OVER THE PICKER CONTROLS, CHECKED PICKER IS SLOW TO EXTEND, FOUND THAT THE OVERRIDE SYSTEM IS UNPLUGGED, THERE IS A ELECTRIC SOLENOID THAT LET OIL RETURN TO TANK, RAN THE POWER WIRE TO THE PTO POWER SO THE SOLENOID WORKS WHEN THE PTO IS IN, TESTED, IT EXTENDS FAST NOW, REINSTALLED THE COVERS ON THE PICKER CONTROLS, MOVED UNIT BACK IN THE YARD.

	LABOR	393.75
50210501	SEGMENT TOTAL==>	393.75

	***** WORK ORDER TOTALS *****
	INTERNAL CUSTOMER
LABOR	393.75
SHOP SUPPLIES	19.68
INTERNAL TOTAL	413.43

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