



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 |
| 01/01/25 | 07:05:26 (B) | 01 |
| Account No | Phone No | Inv No |
| INT01 | | W13877 |
| Ship Via | Purchase Order | |
| Tax Exempt ID No. | | |
| | | Salesperson |
| | | 420 |

SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARRANTY DATE | HRS |
|---|-------------------|--|---------------------|---------------|--------|
| R0000122 | 24-004 WESTERN ST | | X 2WKPDDCJ5WK950135 | | |
| 24-004 | 17 TON BOOM | 321159 | | | |
| SEGMENT# 1 C BOI01 ? 01/03/25 01/03/25 | | | | | |
| BATTERIES | | | | | |
| <u>COMPLAINT:</u> | | | | | |
| REPLACE BATTERIES | | | | | |
| <u>CORRECTION:</u> | | | | | |
| JAN 3/2025 LB, CHANGED ALL 4 BATTERY FOR NEW. | | | | | |
| 31S930 | | 31S BATTERY | RETAIL | 135.20 | |
| | | | 4 T | 99.69 | 398.76 |
| | | | | PARTS | 398.76 |
| | | | | LABOR | 48.00 |
| 50210501 | | | SEGMENT TOTAL==> | | 446.76 |
| SEGMENT# 2 C BOI01 ? 01/03/25 01/03/25 | | | | | |
| HYDRAULIC LEAK | | | | | |
| <u>COMPLAINT:</u> | | | | | |
| HYDRAULIC HOSE BLEW | | | | | |
| <u>CORRECTION:</u> | | | | | |
| JAN 3/2025 LB CHANGE BLOWN HYDRAULIC HOSE. | | | | | |
| 1J043-8-8 | | M ORFS X CRIMP | RETAIL | 29.24 | |
| | | | 1 T | 22.11 | 22.11 |
| | | HYDRAULIC FITTING #8 CRIMP - #8 MALE | | | |
| | | ORFS 43 SERIES | | | |
| 10643-8-8 | | FJIC X CRIMP | RETAIL | 8.81 | |
| | | | 1 T | 6.83 | 6.83 |
| | | HYDRAULIC FITTING #8 CRIMP - #8 FEMALE J | | | |
| | | IC | | | |
| | | 43 SERIES | | | |
| 471TC-8 | | #8 HYD HOSE | RETAIL | .59 | |
| | | | 75 T | .45 | 33.75 |

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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| | | Salesperson 420 |

SERVICE INVOICE

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|-------------|---------------------------|--------|---------------------|------------------|--------|
| R0000122 | 24-004 WESTERN ST | | X 2WKPDDCJ5WK950135 | | |
| 24-004 | 17 TON BOOM | 321159 | | | |
| | #8 HYDRAULIC HOSE 4250PSI | | | | |
| | PER INCH | | | | |
| | | | | PARTS | 62.69 |
| | | | | LABOR | 400.00 |
| | 50210501 | | | SEGMENT TOTAL==> | 462.69 |

| | | |
|-------------------------------|----------|----------|
| ***** WORK ORDER TOTALS ***** | | |
| | INTERNAL | CUSTOMER |
| PARTS | 461.45 | |
| LABOR | 448.00 | |
| SHOP SUPPLIES | 22.40 | |
| INTERNAL TOTAL | 931.85 | |

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