



**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: IN STORE PICKUP

Invoice To: 51-044

Branch		
LLOYDMINSTER		*REPRINT*
Date	Time	Page
08/08/25	06:58:29 (B)	01
Account No	Phone No	Inv No
INT02		W02588
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		400

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002007	51-044 ST31 SERIES	2174	WNCS0506JPUM01587	07/28/23	2000 SW
51-044	ST31	2174	4907402660		

SEGMENT# 1 C MAG01 NA 07/25/25 07/25/25

NO START

COMPLAINT:

BATTERY IS DEAD

CORRECTION:

-RECHARGED BATTERY AND GET IT GOING THEN BROUGHT IN THE SHOP.

-DID A BATTERY TEST AND CHARGED THE BATTERY AGAIN BUT IS NO LONGER GOOD.

-REPLACED BATTERY, OK.

940301-13290	DOOSAN 31 P BAT	RETAIL	622.59	
		1 T	220.80	220.80
	31 SERIES POST TOP BATTERY, 1000 CCA			
		PARTS		220.80
		LABOR		260.80
50210502		SEGMENT TOTAL==>		481.60

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

	INTERNAL	CUSTOMER
PARTS	220.80	
LABOR	260.80	
SHOP SUPPLIES	13.04	
INTERNAL TOTAL	494.64	

**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