



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
08/19/25	18:08:18 (B)	01
Account No	Phone No	Inv No
INT02		W02608
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	2729	WNCS0506JPUM01587	07/28/23	2000 SW
51-044	ST31	2729	4907402660		

SEGMENT# 1 C GEO01 NA 08/18/25 08/18/25

PRE RENTAL INSPECTION

COMPLAINT:

CHECK OVER UNIT FOR RENTAL AND WASH

CORRECTION:

CHECK ALL FLUID LEVEL.

TOP UP WINDSHIELD WASHER FLUID.

CHECK THE A/C SYSTEM OPERATION.

WASHED UNIT.

15204	WINDSHIELD -40	RETAIL	6.50	
		1 T	4.48	4.48
		PARTS		4.48
		LABOR		379.20
50210502		SEGMENT TOTAL==>		383.68

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

	INTERNAL	CUSTOMER
PARTS	4.48	
LABOR	379.20	
SHOP SUPPLIES	18.96	
INTERNAL TOTAL	402.64	

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