



**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: 51-044

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
01/21/24	18:04:21 (B)	01
Account No	Phone No	Inv No
INT01		W11939
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		417

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002007	51-044 ST31 SERIES	2276	WNCS0506JPUM01587	07/28/23	2000 SW
51-044	ST31	1850	4907402660		

SEGMENT# 1 C BAS01 N/A 01/09/24 01/09/24

SERVICE UNIT

COMPLAINT:

- CHANGE OIL
- CHANGE CUTTING EDGE
- REPLACE BURNT OUT LIGHTS
- REPLACE DOOR HANDLE

CORRECTION:

JAN 9/24 SB = DROVE TO CHRISTINA LAKE, CHANGED ENGINE OIL AND FILTER, CHANGED FUEL FILTER, CHANGED AIR FILTERS, REPLACED BURNT OUT BULBS, TOOK OFF CUTTING EDGE BUT REALIZED I WAS GIVEN THE WRONG EDGE SO HAD TO PUT WORE OUT ONE BACK ON, FLIPPED IT AND HAD A LITTLE LIFE LEFT ON THE BACK SIDE USED THE NEW BOLTS I WAS GIVEN SINCE I HAD TO CUT A COUPLE OF THE OLD ONES OFF, REMOVED DOOR HANDLE AND INSTALLED NEW ON THE SEE IT WAS MISSING A SET SCREW AND WOULD NOT OPEN THE DOOR FROM THE OUTSIDE BECAUSE OF IT, INSTALLED OLD ONE AND WILL ORDER THE PIECE I NEED, DROVE BACK HOME.

ED0021750010-S	OIL FILTER CART	RETAIL	38.17	
		1 T	30.95	30.95
ED0021753180-S	FUEL CARTRIDGE	1 T	83.99	83.99
EHC190	ENVIRONMENT HAN	RETAIL	2.47	
		1 T	1.90	1.90
KLHD2580	KL 0W40 PAIL	RETAIL	240.67	
		1 T	175.22	175.22
1000370137	Secondary filte	RETAIL	67.05	
		1 T	33.31	33.31

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**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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51-044	ST31	1850	4907402660		
5200006730			ELEMENT-AIR CLE	RETAIL	129.84
				1 T	39.36
				PARTS	364.73
				LABOR	1965.60
	50210501			SEGMENT TOTAL==>	2330.33

	***** WORK ORDER TOTALS *****
	INTERNAL                      CUSTOMER
PARTS	364.73
LABOR	1965.60
SHOP SUPPLIES	50.00
INTERNAL TOTAL	2380.33

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