



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
05/18/24	06:55:40 (B)	01
Account No	Phone No	Inv No
INT01		W12552
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	5478	WNCS0506JPUM01587	07/28/23	2000 SW
51-044	ST31	1850	4907402660		

SEGMENT# 1 C BAS01 N/A 05/09/24 05/09/24

LEAKING CYLINDER SEALS

COMPLAINT:

THE TILT CYLINDERS ARE LEAKING OUT THE WIPER SEALS

CORRECTION:

MAR 09/24 SB = DROVE FROM HARVEST BLACK GOLD SITE TO CHRISTINA LAKE, GOT OT MACHINE AND REMOVED CYLINDERS, RE SEALED BOTH CYLINDERS, CLEANED THEM UP AND RE INSTALLED THEM, STARTED MACHINE AND TESTED THEM,NO MORE LEAKS AND THEY WORK GREAT, GREASED ENTIRE MACHINE, CLEANED UP AREA AND TOOLS, DROVE BACK TO SHOP IN COLD LAKE,
1000365410 SEAL KIT

RETAIL	129.24	
2 T	87.58	175.16
PARTS		175.16
LABOR		1164.15
SEGMENT TOTAL==>		1339.31

50210501

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

	INTERNAL	CUSTOMER
PARTS	175.16	
LABOR	1164.15	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	1389.31	

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