



**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
08/15/22	18:04:03 (B)	01
Account No	Phone No	Inv No
INT02		W01477
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		400

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002007	ST31 COMPACT TRACK	1230	WNCS0506JPUM01587	07/28/23	2000 SW
51-044	ST31	1612	4907402660		

SEGMENT# 1 C DOC01 NA 02/23/22 02/23/22  
 UNIT IS HEATING  
 Segment has been billed on work order W01643 - 01

SEGMENT# 2 C DOC01 NA 02/23/22 03/01/22  
 CHANGE FIRE EXT BRACKET  
 Segment has been billed on work order W01644 - 01

SEGMENT# 3 C DOC01 NA 02/23/22 03/01/22 02/28/22  
 1000 HOUR PREVENTATIVE MAINTENANCE SERVICE 6.00 HRS

COMPLAINT:

PERFORM SERVICE AS LISTED

ADDITIONAL DESCRIPTION:

- Change the engine oil and filter.
- Change the engine air filter.
- Change the fuel filter.
- Change lift pump filter.
- Change the water pump belt
- Check the threaded fittings for tightness.
- Replace the air cleaner.
- Replace the hydraulic oil filter.
- Replace the hydraulic oil reservoir breather filter.
- Change the hydraulic oil.
- Replace the HVAC filter.
- Change the engine antifreeze.
- Check the battery condition (charge condition, terminals, etc.)
- Clean the case drain strainer.

ED0021750010-S OIL FILTER CART 1

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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51-044	ST31	1612	4907402660		
ED0021753180-S	FUEL CARTRIDGE			1	
ED0024001450-S	V-BELT KDI TCR			1	
1000369983	FILTER HVAC			1	
1000370137	Secondary filte			1	
1000370138	Fuel pump filte			1	
1000382918	HYDR OIL FILTER			1	
5200006730	ELEMENT-AIR CLE			1	
550046263	0W40 OIL			1	
	SHELL ROTELLA T6 0W40 OIL - 5L JUG				
940301-13467	DOOSAN GREASE			1	
				PARTS	680.07
				LABOR	720.00
11500002 50210502				SEGMENT TOTAL==>	1400.07

SEGMENT# 4 C DOC01 NA 02/24/22 02/25/22 04/27/22  
 REPLACE GLASS DOOR 3.00 HRS  
 Segment has been billed on work order W01644 - 02

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	680.07	
LABOR	720.00	
INTERNAL TOTAL	1400.07	

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