



**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		W01644
Ship Via	Purchase Order	
ORIG WO: W01477		
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		

This order was created from order: W01477

SEGMENT# 1 C DOC01 NA 08/19/22 03/01/22

CHANGE FIRE EXT BRACKET

COMPLAINT:

CHANGE OUT FIRE EXT BRACKET TO ONE WITH LATCH ON IT.

	LABOR	44.80
11500002 50210502	SEGMENT TOTAL==>	44.80

SEGMENT# 2 C DOC01 NA 08/19/22 02/25/22 04/27/22

REPLACE GLASS DOOR

3.00 HRS

COMPLAINT:

REPLACE GLASS DOOR

CAUSE:

Door smashed out

CORRECTION:

Replaced glass

1000339932	SEAL DOOR	RETAIL	75.21	
		1	54.16	54.16
1000340107	GLASS DOOR CABI	RETAIL	302.91	
		1	251.90	251.90
1000340115	GASKET DOOR LAT	RETAIL	5.53	
		1	3.98	3.98
1000363073	HARDWARE WIPER	RETAIL	12.57	
		1 N	8.32	8.32
		PARTS		318.36
		LABOR		337.35
11500002 50210502	SEGMENT TOTAL==>			655.71

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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***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	318.36	
LABOR	382.15	
Document Fees	25.00	
SHOP SUPPLIES	16.88	
<b>INTERNAL TOTAL</b>	<b>742.39</b>	

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