



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
06/16/25	07:09:12 (B)	01
Account No	Phone No	Inv No
INT02		W02438
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	385	WNCS0506JPUM01587	07/28/23	2000 SW
51-044	ST31	2174	4907402660		
SEGMENT# 1 C GEO01 NA		01/23/25	01/23/25		
SMOKING					
<u>COMPLAINT:</u>					
UNIT WILL SMOKE WHEN RUNNING...SEE DARREN					
1000339994	HOSE ASSEMBLY		RETAIL	72.73	
			1 T	45.02	45.02
1000340293	ASSY WIPER ARM		RETAIL	59.87	
			1 T	51.28	51.28
15204	WINDSHIELD -40		RETAIL	6.50	
			1 T	4.20	4.20
			PARTS		100.50
			LABOR		523.20
50210502			SEGMENT TOTAL==>		623.70

SEGMENT# 2 C MAG01 NA		01/23/25	01/23/25		
HYD LEAK					
<u>COMPLAINT:</u>					
HYDRAULIC LEAK NEAR REAR OF UNIT					
<u>CORRECTION:</u>					
-PULLED OUT LEAKING AUXILLIARY HOSE AND REPLACED WITH A NEW ONE, TOP UP HYDRAULIC OIL, TESTED OK.					
				LABOR	280.00
50210502			SEGMENT TOTAL==>		280.00

SEGMENT# 3 C MAG01 NA		01/23/25	02/07/25		
WIPER					
<u>COMPLAINT:</u>					
CHECK AND REPAIR WINDOW WIPER					
<u>CORRECTION:</u>					

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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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-REPLACED WIPER AND ADJUSTED TO RIGHT POSITYION.
 NOTE: WEAK MOTOR BUT STILL WORKS.

	LABOR	566.40
50210502	SEGMENT TOTAL==>	566.40

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	100.50	
LABOR	1369.60	
Document Fees	25.00	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	1545.10	

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