



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
03/24/22	07:01:36 (B)	01
Account No	Phone No	Inv No
INT01		W08773
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		407

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002007	ST31 COMPACT TRACK		X WNC50506JPUM01587	07/28/23	2000 SW
51-044	ST31	1	4907402660		

SEGMENT# 1 C PAT01 NA 01/03/22 01/03/22

hydraulic leaks

COMPLAINT:

HYDRAULIC HOSES LEAKING

CORRECTION:

REMOVE AND REPLACE HYD HOSES, COULD NOT FIRE UP UNIT TO GET BETTER ACCESS TO FITTINGS OR TEST NEW HOSES FOR LEAKS AS IT HAD OTHER ISSUES.

P14962 Hoses billed December 24, 2021

ADDITIONAL DESCRIPTION:

HYDRAULIC LEAKS AT ATTACHMENT LOCKING PINS 1630-1800

	LABOR	247.50
50210501	SEGMENT TOTAL==>	247.50

	***** WORK ORDER TOTALS *****
	INTERNAL CUSTOMER
LABOR	247.50
SHOP SUPPLIES	12.37
INTERNAL TOTAL	259.87

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