



# 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
03/06/23	18:01:45 (B)	01
Account No	Phone No	Inv No
INT01		W09781
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		412

## SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002007	ST31 COMPACT TRACK		X WNC50506JPUM01587	07/28/23	2000 SW
51-044	ST31	1850	4907402660		

SEGMENT# 1 C DOC01 \* 08/25/22 08/25/22

SKID STEER INSPECTION

CORRECTION:

C.D AUG 25/22 SERVICED UNIT OIL AND HYDRAULICS AND  
REPLACED TWO BULBS ON THE REAR  
50210501

SEGMENT# 2 C DOC01 \* 08/25/22 08/26/22

SERVICE UNIT

CORRECTION:

C.D AUG 25/22 SERVICED UNIT OIL AND HYDRAULICS AND  
REPLACED TWO BULBS ON THE REAR

ED0021750010-S	OIL FILTER CART	RETAIL	38.17	
		1 T	28.77	28.77
1000382918	HYDR OIL FILTER	RETAIL	132.00	
		1 T	86.41	86.41
1662	1662 BULB	RETAIL	7.87	
		2 T	6.05	12.10
		PARTS		127.28
		LABOR		659.20
50210501		SEGMENT TOTAL==>		786.48

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

INTERNAL CUSTOMER

PARTS 127.28

LABOR 659.20

SHOP SUPPLIES 32.96

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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002007	ST31 COMPACT TRACK	X	WNCS0506JPUM01587	07/28/23	2000 SW
51-044	ST31	1850	4907402660		
INTERNAL TOTAL					819.44

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