



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
03/27/23	06:57:13 (B)	01
Account No	Phone No	Inv No
INT01		W09878
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 WNCS0506JPUM01587	07/28/23	2000 SW
51-044	ST31	1850	4907402660		

SEGMENT# 1 C DOC01 N/A 09/19/22 09/19/22

PARK BRAKE ISSUES

CORRECTION:

C.D SEPT 17/22 TRAVELED TO UNIT IN RUSH LAKE 3 HRS JUMPED IN MACHINE EVERYTHING WORKED FINE DROVE AROUND TO SEE IF THE PARK BRAKE WOULD LOCK ON AGAIN BUT WOULDN'T 3 HRS TRAVELED BACK TO COLD LAKE 3 HRS

C.D SEPT 18/22 UNIT IS CODING AGAIN AND LOCKED OUT ON GUYS BUT BEFORE LEFT SHOP SAID WAS FINE LOADED UP BOBCAT ON FIFTH WHEEL TRAILER AND HAULED TO LLOYDMINSTER TO SWAP WACKER SKID STEER OUT.

5200006730	ELEMENT-AIR CLE	RETAIL	129.84	
		1 T	42.44	42.44
		PARTS		42.44
		LABOR		1452.80
10001001	50210501	SEGMENT TOTAL==>		1495.24

SEGMENT# 2 C CAL01 N/A 09/19/22 09/19/22

Park Brake and Code

COMPLAINT:

Park brake staying on and code coming up in message center

CORRECTION:

DEC 19/22 C.B, TRAVELED TO THE MACHINE, CHECKED THE PARK BRAKE WON'T RELEASE AND SOME WARNING THAT WAS COMING UP ON THE SCREEN. THE SEAT BELT LATCH IS NOT WORKING EVERY TIME, LUBED THE LATCH WITH ELECTRICAL SPRAY, WORKED THE LATCH AND IT SEEMS TO BE WORKING NOW, HE UNLOADED THE MACHINE FROM THE TRAILER AND I TEST DROVE IT AROUND THE YARD AND A WARNING FOR THE AIR FILTER IS COMING UP, REMOVED THE AIR

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



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		
Date 03/27/23	Time 06:57:13 (B)	Page 02
Account No INT01	Phone No	Inv No W09878
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		
FILTER AND IT'S FULL OF ICE, TRAVELED BACK TO THE SHOP AND PICKED UP A NEW AIR FILTER, TRAVELED BACK TO THE MACHINE AND INSTALLED NEW FILTER, TRAVELED BACK TO THE SHOP. DEC 20/22 C.B, SEAT BELT LATCH IS STILL CODING, ORDERED A NEW LATCH AND A INNER AIR FILTER. DEC 22/22 C.B, REMOVED THE SEAT BELT LATCH FROM THE UNIT IN THE SHOP, TRAVELED TO OUR LONER UNIT, REPLACED THE SEAT BELT LATCH, TRAVELED BACK TO THE SHOP. DEC 29/22 C.B, INSTALLED THE NEW SEAT BELT LATCH ON THE UNIT WE ROBBED.					
1000357200	KIT SEAT BELT 2		RETAIL	366.84	
			1 T	255.67	255.67
PART TAKEN OFF WACKER SW21 STOCK UNIT. REPLACE ON THAT UNIT WHEN THIS ARRIVES					
1000370137	Secondary filte		RETAIL	67.05	
			1 T	35.33	35.33
			PARTS		291.00
			LABOR		836.80
10001001	50210501		SEGMENT TOTAL==>		1127.80

SEGMENT# 3 C DOC01 * 09/19/22 09/19/22

HYDRAULIC LEAK

COMPLAINT:

HYDRAULIC HOSE ON LEFT BOOM CYLINDER LEAKING

CORRECTION:

C.D FEB 16/23 REPLACED UPPER AND LOWER HYDRAULIC LINE ONE
 LEAKING AT CRIMP AND OTHER WEATHER CRACKED AND WAS GOING TO
 LEAK SOON.

10643-6-8	FJIC X CRIMP		RETAIL	19.01	
			2 T	12.53	25.06

CONTINUED ON PAGE 03

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



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		
Date	Time	Page
03/27/23	06:57:13 (B)	03
Account No	Phone No	Inv No
INT01		W09878
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 WNCS0506JPUM01587	07/28/23	2000 SW
51-044	ST31	1850	4907402660		
	HYDRAULIC FITTING #6 CRIMP - #8 FEMALE J				
	IC				
	43 SERIES				
14143-8-8		LONG DROP 90		RETAIL	24.93
				2 T	17.78
	HYDRAULIC FITTING LONG DROP 90				
	43 SERIES				
471TC-8		#8 HYD HOSE		RETAIL	.52
				80 T	.39
	#8 HYDRAULIC HOSE 4250PSI				
	PER INCH				
				PARTS	91.82
				LABOR	278.40
10001001	50210501			SEGMENT TOTAL==>	370.22

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	425.26	
LABOR	2568.00	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	3043.26	

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