



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: 51-044-IPL

Invoice To: BIS IPL SITE MAINTENANCE REPAIRS
 1
 FORT SASKATCHEWAN AB T0B 0L0

Branch COLD LAKE			*REPRINT*		
Date 03/26/22	Time 07:09:32 (B)	Page 01			
Account No 1IPL	Phone No	Inv No 078873			
Ship Via	Purchase Order				
Tax Exempt ID No.					
					Salesperson 400

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002007	ST31 COMPACT TRACK	1220	WNCS0506JPUM01587	07/28/23	2000 SW
51-044	ST31	1	4907402660		

SEGMENT# 1 C MAR02 NA 03/11/22 02/17/22

UNIT OVERHEATING

COMPLAINT:

UNIT RUNNING HOT.

CORRECTION:

COOLANT LOW - TOPPED COOLANT. NO LEAKS FOUND.
 RECHECK- STILL RUNNING HOT. BUBBLES IN OVERFLOW TANK.
 OPERATE UNIT & RECHECKED COOLANT. ADDED 5 MORE LITRES AFTER
 3 HOURS. REPLACED BLOCK HEATER CORD END.
 UNIT SENT INTO TOWN FOR ADDITIONAL REPAIRS.
 10 LITRES OF DELO 50/50 COOLANT USED FOR TOP UP.
 1 MALE CORD END USED AS REPLACEMENT - NO PART NUMBER LISTED.

	LABOR	330.00
50210501	SEGMENT TOTAL==>	330.00

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
LABOR	330.00	
SHOP SUPPLIES	16.50	
INTERNAL TOTAL	346.50	

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