



# 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: IPL - UNIT # 51-044

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

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
12/24/21	13:08:48 (B)	01
Account No	Phone No	Inv No
1IPL		79263
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		301

## SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002007	ST31 COMPACT TRACK		X WNC50506JPUM01587	07/28/23	2000 SW
51-044	ST31	775			

SEGMENT# 1 C MAR02 NA 12/20/21 12/20/21

OIL CHANGE AND HYDRAULIC LEAK

COMPLAINT:

OIL CHANGE AND REPLACE LEAKING HYDRAULIC HOSE

CORRECTION:

DEC 20 2021 GM

OIL CHANGE SERVICE AND INSPECTION. REPLACE AIR AND FUEL FILTERS. REPLACE BURNT OUT REAR LIGHT. REPLACE LEAKING HYDRAULIC HOSE TO RIGHT BOOM LIFT CYLINDER. FOUND PIVOT PINS SHEARED OFF, STRAIGHTEN OUT AND RE DRILL PIVOT ARMS AND REATTACH GRADE 8 HARDWARE. MODIFY FRAME TO ACCOMMODATE LARGER HARDWARE

6' OF #6 HYDRAULIC HOSE USED

EHC284	ENVIRONMENT HAN	RETAIL	2.84	
		1	2.83	2.83
10643-6-6	FJIC X CRIMP	RETAIL	5.21	
		1	4.16	4.16
	HYDRAULIC FITTING #6 CRIMP - #6 FEMALE J			
	IC			
	43 SERIES			
5200006730	ELEMENT-AIR CLE	RETAIL	103.87	
		1	71.04	71.04
5200016387	FILTER ELEMENT-	RETAIL	87.01	
		1	33.25	33.25
550045425	HYD S2 MX 32	RETAIL	112.03	
		1	89.78	89.78
550054526	0W40 OIL	RETAIL	213.62	
		1	179.94	179.94
886BP	INCAND BULBS	RETAIL	13.78	

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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51-044	ST31	775			
			1	11.39	11.39
				PARTS	392.39
				LABOR	907.50
	50210501		SEGMENT TOTAL==>		1299.89

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

	INTERNAL	CUSTOMER
PARTS	392.39	
LABOR	907.50	
SHOP SUPPLIES	45.37	
INTERNAL TOTAL	1345.26	

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