



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

Branch LLOYDMINSTER *REPRINT*		
Date 02/19/23	Time 18:02:45 (B)	Page 01
Account No 1IPL	Phone No	Inv No 127474
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 400	

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 MAC01 N/A		08/09/22	08/09/22		
INSPEC-ORDERED FILTERS					.50 HRS
CHECKED OVER AND ORDERED FILTERS FOR SERVICE.					
ED0021750010-S	OIL FILTER CART		RETAIL	37.38	
			1	28.75	28.75
ED0021753180-S	FUEL CARTRIDGE		RETAIL	76.67	
			1	44.14	44.14
1000369983	FILTER HVAC		RETAIL	47.90	
			1	31.03	31.03
1000370138	Fuel pump filte		RETAIL	31.98	
			1	18.46	18.46
1000382918	HYDR OIL FILTER		RETAIL	132.00	
			1	63.19	63.19
				PARTS	185.57
				LABOR	97.50
50210502			SEGMENT TOTAL==>		283.07

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

	INTERNAL	CUSTOMER
PARTS	185.57	
LABOR	97.50	
INTERNAL TOTAL	283.07	

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