



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: 51-044-1IPL

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

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
06/09/22	07:14:36 (B)	01
Account No	Phone No	Inv No
1IPL		140770
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	1612	4907402660		

SEGMENT# 1 C MAC01 N/A 06/12/22 06/12/22
 REPAIRED ANTENNA CORD .50 HRS

COMPLAINT:

TWO-WAY RADIO NOT WORKING PROPERLY

CORRECTION:

LOOKED OVER TWO-WAY RADIO AND REPAIRED ANTENNA CORD

ADDITIONAL DESCRIPTION:

TESTED TWO-WAY RADIO AND REPAIRED ANTENNA CORD. TESTED-
 TESTED
 GOOD.

	LABOR	97.50
50210501	SEGMENT TOTAL==>	97.50

	***** WORK ORDER TOTALS *****	
	INTERNAL	CUSTOMER
	LABOR	97.50
	SHOP SUPPLIES	4.87
	INTERNAL TOTAL	102.37

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