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

Branch		
COLD LAKE	*REPRINT*	
Date: 06/15/22	Time: 07:07:16 (B)	Page: 01
Account No: 1IPL	Phone No:	Inv No: 140790
Ship Via:	Purchase Order:	
Tax Exempt ID No.:		
		Salesperson: 305

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

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002007	ST31 COMPACT TRACK	239	WNCS0506JPUM01587	07/28/23	2000 SW
51-044	ST31	1612	4907402660		

SEGMENT# 1 C MAC01 N/A 06/21/22 06/21/22
ADJUSTED BOTH TRACKS 1.50 HRS
COMPLAINT:
TRACKS NEEDING ADJUSTING
CORRECTION:
RIGHT TRACK ALMOST OFF ON ARRIVAL. ADJUSTED BOTH TRACKS AND TESTED UNIT- UNIT TESTED GOOD.
ADDITIONAL DESCRIPTION:
RIGHT TRACK ALMOST OFF ON ARRIVAL. ADJUSTED BOTH TRACKS AND TESTED UNIT- UNIT TESTED GOOD.

	LABOR	292.50
50210501	SEGMENT TOTAL==>	292.50

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

	INTERNAL	CUSTOMER
LABOR	292.50	
SHOP SUPPLIES	14.62	
INTERNAL TOTAL	307.12	

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