



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 T0B 0L0

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
09/02/22	06:58:54 (B)	01
Account No	Phone No	Inv No
1IPL		149617
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		305

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002007	ST31 COMPACT TRACK	1720	WNCS0506JPUM01587	07/28/23	2000 SW
51-044	ST31	1612	4907402660		

SEGMENT# 1 C MAC01 N/A 08/21/22 09/21/22
FIX QUICK ATTACH CYLINDER 2.00 HRS

COMPLAINT:

QUICK ATTACH CYLINDER END CAME OFF.

CORRECTION:

REMOVED CYLINDER AND REMOVED BROKEN PIECES WITH GRINDER.
WELDED THE END BACK ON AND TESTED UNIT- UNIT TESTED GOOD.

ADDITIONAL DESCRIPTION:

REMOVED CYLINDER AND REMOVED BROKEN PIECES WITH GRINDER.
WELDED THE END BACK ON AND TESTED UNIT- UNIT TESTED GOOD.

	LABOR	390.00
50210501	SEGMENT TOTAL==>	390.00

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

	INTERNAL	CUSTOMER
LABOR	390.00	
SHOP SUPPLIES	19.50	
INTERNAL TOTAL	409.50	

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