



**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: 51-046-IPL

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

Branch COLD LAKE			*REPRINT*		
Date 05/03/22	Time 06:59:13 (B)	Page 01			
Account No 1IPL	Phone No	Inv No 140652			
Ship Via	Purchase Order				
Tax Exempt ID No.					
	Salesperson 305				

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002009	ST31 COMPACT TRACK		X WNC50506VPUM01592		
51-046	ST31	709			

SEGMENT# 1 C MAC01 NA 05/03/22 05/03/22

GREASED UNIT

COMPLAINT:

UNIT NEEDS TO BE GREASED AND NEVER SEEMED TO BE TAKING THE GREASE.

CORRECTION:

GREASED UNIT

ADDITIONAL DESCRIPTION:

GREASED UNIT - NO ISSUES - EVERYTHING TESTED GOOD

	LABOR	195.00
50210501	SEGMENT TOTAL==>	195.00

	***** WORK ORDER TOTALS *****	
	INTERNAL	CUSTOMER
	LABOR	195.00
	SHOP SUPPLIES	9.75
	INTERNAL TOTAL	204.75

**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