



Highway 16 W & Range Road 20
 P.O. Box 21092 Lloyd Mall
 Lloydminster, AB T9V 2S1
 780-875-2339 • Fax: 780-875-0262

Brown's Industrial Sales

PLEASE REMIT TO:

63214 Highway 892 • P.O. Box 1267
 Cold Lake, AB T9M 1P3
 780-826-2399 • Fax: 780-826-2390

Ship To: 51-046-1IPL

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

Branch COLD LAKE			*REPRINT*		
Date 10/15/22	Time 06:02:43 (B)	Page 01			
Account No 1IPL	Phone No	Inv No 149618			
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	1227			

SEGMENT# 1 C MAC01 N/A 09/21/22 08/21/22
 NO A/C 1.00 HRS

COMPLAINT:

NO A/C

CORRECTION:

IDENTIFIED NO POWER AT A/C PUMP. WILL HAVE TO COME BACK TO UNIT.

ADDITIONAL DESCRIPTION:

IDENTIFIED NO POWER AT A/C PUMP. WILL HAVE TO COME BACK TO UNIT.

	LABOR	195.00
50210501	SEGMENT TOTAL==>	195.00

SEGMENT# 2 C MAC01 N/A 09/28/22 08/21/22

PLEASE DISREGARD

CORRECTION:

SET UP VACUUM ON A/C SYSTEM. RECHARGED THE SYSTEM AND TESTED UNIT - UNIT TESTED GOOD.

ADDITIONAL DESCRIPTION:

SET UP VACUUM ON A/C SYSTEM. RECHARGED THE SYSTEM AND TESTED UNIT - UNIT TESTED GOOD.

	***** WORK ORDER TOTALS *****
	INTERNAL CUSTOMER
LABOR	195.00
SHOP SUPPLIES	29.25
INTERNAL TOTAL	224.25

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