



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: 51-046-1IPL

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

Branch COLD LAKE *REPRINT*		
Date 09/15/22	Time 07:13:11 (B)	Page 01
Account No 1IPL	Phone No	Inv No 149628
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 400	

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
002009 ST31 COMPACT TRACK		X WNC50506VPUM01592		
51-046 ST31	1218			

SEGMENT# 1 C MAC01 N/A 09/13/22 09/13/22
 FIXED BROKEN ROLL PIN 3.00 HRS

COMPLAINT:

BROKEN ROLL PIN.

CORRECTION:

FIXED BROKEN ROLL PIN FOR QUICK ATTACH LOCK. REMOVED LOTS OF MUD AND GREASED THE UNIT.
 BUCKET NEEDS REPAIR WORK 79-090

ADDITIONAL DESCRIPTION:

FIXED BROKEN ROLL PIN FOR QUICK ATTACH LOCK. REMOVED LOTS OF MUD AND GREASED THE UNIT.
 BUCKET NEEDS REPAIR WORK 79-090

	LABOR	585.00
50210501	SEGMENT TOTAL==>	585.00

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
LABOR	585.00	
SHOP SUPPLIES	29.25	
INTERNAL TOTAL	614.25	

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