



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-BIS28

Invoice To: BIS Bruderheim/Cenovus
Box 1267
Cold Lake AB T9M 1P3

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
10/27/22	19:22:21 (B)	01
Account No	Phone No	Inv No
BIS28	7808262399	149736
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 WNCS0506VPUM01592		
51-046	ST31	1270			

SEGMENT# 1 C MAC01 N/A 10/19/22 10/19/22
REPLACE QUICK ATTACH PIN 1.50 HRS

COMPLAINT:

QUICK ATTACH PIN MISSING.

CORRECTION:

INSTALLED NEW QUICK ATTACH PIN AND TESTED-TESTED GOOD.

ADDITIONAL DESCRIPTION:

LEFT QUICK ATTACH PIN BROKE AND MISSING HALF. HAD TO RISE BOOM TO HIT PIN UP TO UNLOCK THE FORK. CLEANED HOLE AND INSTALLED NEW 10MM IN AND TESTED-TESTED GOOD.

	LABOR	292.50
50210501	SEGMENT TOTAL==>	292.50

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

	INTERNAL	CUSTOMER
LABOR	292.50	
SHOP SUPPLIES	14.62	
SUB TOTAL==>	307.12	
ALBERTA GST 5%	15.36	
INTERNAL TOTAL	322.48	

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