



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: 51-046-1BRUDER

Invoice To: BIS BRUDERHEIM SITE MAINTENANCE REPAIRS
1
FORT SASKATCHEWAN AB T9V 2S1

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
12/12/22	18:02:00 (B)	01
Account No	Phone No	Inv No
1BRUDER		173754
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		305

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002009	ST31 COMPACT TRACK	1459	WNCS0506VPUM01592	12/31/23	2000 sw
51-046	ST31	1270E		12/31/25	4000 EW

SEGMENT# 1 C MAC01 N/A 12/08/22 12/08/22
REPLACE QUICK ATTACH BOLTS, SPRING ETC. 1.50 HRS

COMPLAINT:

MISSING BOLT AND SPRING ON RIGHT HAND SIDE OF QUICK ATTACH.

CORRECTION:

REPLACED MISING BOLTS AND SPRINGS ON THE RIGHT HAND SIDE OF THE QUIK ATTACH.

ADDITIONAL DESCRIPTION:

REPLACED BROKEN AND MISSIND BOLT AND SPRING FOR THE RIGHT SIDE OF THE QUICK ATTACHMENT. TESTED UNIT-UNIT TESTED GOOD.

	LABOR	292.50
50210501	SEGMENT TOTAL==>	292.50

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

	INTERNAL	CUSTOMER
LABOR	292.50	
SHOP SUPPLIES	14.62	
INTERNAL TOTAL	307.12	

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