



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		
LLOYDMINSTER		*REPRINT*
Date	Time	Page
08/29/22	06:54:46 (B)	01
Account No	Phone No	Inv No
1IPL		W01648
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	1173			
SEGMENT# 1 C MAC01 NA		08/22/22	08/24/22		
AC LINE					6.00 HRS
<u>COMPLAINT:</u>					
AC NOT WORKING					
<u>CAUSE:</u>					
HIGH PRESSURE LINE OFF CONDENSOR HAS HOLE IN IN					
PN:1000340542					
<u>CORRECTION:</u>					
A/C BLEW ON UNIT.REMOVED HOSE AND HAD A NEW ONE MADE.					
<u>ADDITIONAL DESCRIPTION:</u>					
A/C BLEW ON UNIT.REMOVED HOSE AND HAD A NEW ONE MADE.					
FJ3013-03-88	CHG PORT		RETAIL	132.58	
			1	72.75	72.75
FJ5984-88	SHT PILOT FML		RETAIL	82.81	
			1	33.93	33.93
GH001-8	HOSE REFRIGERAN		RETAIL	13.03	
			10	10.02	100.20
HA-36	LABOUR		RETAIL	60.84	
			1	36.00	36.00
1F40104-8C	#8 CAGE CLIP		RETAIL	1.73	
			4	1.33	5.32
1F40105-8C	#8 E-Z CLIP CAG		RETAIL	3.90	
			2	3.00	6.00
22546-13	#8 PILOT O RING		RETAIL	.42	
			2	.32	.64
			PARTS		254.84
			LABOR		1170.00
50210502			SEGMENT TOTAL==>		1424.84

CONTINUED ON PAGE 02

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



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STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002009	ST31 COMPACT TRACK		X WNC50506VPUM01592		
51-046	ST31	1173			
SEGMENT# 2	C MAC01 N/A	08/23/22	08/24/22		
	RAN A/C HOSE, INSTALLED AND TIED DOWN			2.50	HRS
	<u>CORRECTION:</u>				
	RAN A/C HOSE, INSTALLED AND TIED DOWN.				
	<u>ADDITIONAL DESCRIPTION:</u>				
	RAN A/C HOSE, INSTALLED AND TIED DOWN.				
	50210502			LABOR	487.50
				SEGMENT TOTAL==>	487.50
SEGMENT# 3	C MAC01 N/A	08/25/22	08/24/22		
	CHARGE AC			1.00	HRS
	WENT TO CHARGE A/C, WILL HAVE TO COME BACK TO UNIT DUE TO COMPLICATIONS.				
	50210502			LABOR	195.00
				SEGMENT TOTAL==>	195.00

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

	INTERNAL	CUSTOMER
PARTS	254.84	
LABOR	1852.50	
INTERNAL TOTAL	2107.34	

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