



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/Cenovus
Box 1267
Cold Lake AB T9M 1P3

Branch		
LLOYDMINSTER		*REPRINT*
Date	Time	Page
02/09/23	06:59:22 (B)	01
Account No	Phone No	Inv No
BIS28	7808262399	W01766
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		305

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002009	ST31 COMPACT TRACK	1628	WNCS0506VPUM01592	12/31/23	2000 sw
51-046	ST31	1		12/31/25	4000 EW

SEGMENT# 1 C MAC01 NA 01/25/23 01/25/23

KEY BROKE 4.00 HRS

COMPLAINT:

KEY WAS BROKE OFF IN IGNITION ON SITE. REPLACE IGNITION AS NEEDED.

CORRECTION:

REPLACED IGNITION SWITCH.

ADDITIONAL DESCRIPTION:

WENT TO UNIT AND REPLACED THE IGNITION SWITCH. TESTED UNIT-UNIT TESTED GOOD.

1000342411	SWITCH KEY WITH	RETAIL	87.38	
		1 S	60.91	60.91
1000366176	KEY	RETAIL	6.50	
		1 S	4.52	4.52
		PARTS		65.43
		LABOR		780.00
11000002	50210502	SEGMENT TOTAL==>		845.43

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

	INTERNAL	CUSTOMER
PARTS	65.43	
LABOR	780.00	
SHOP SUPPLIES	39.00	
SUB TOTAL==>	884.43	
ALBERTA GST 5%	44.23	
INTERNAL TOTAL	928.66	

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