



Highway 16 W & Range Road 20
 P.O. Box 21092 Lloyd Mall
 Lloydminster, AB T9V 2S1
 780-875-2339 • Fax: 780-875-0262

Brown's Industrial Sales

PLEASE REMIT TO:

63214 Highway 892 • P.O. Box 1267
 Cold Lake, AB T9M 1P3
 780-826-2399 • Fax: 780-826-2390

Ship To: Same as Below

Invoice To: WARRANTY WACKER NEUSON
 .
 LLOYDMINSTER AB T9V 2S1

Branch LLOYDMINSTER *REPRINT*		
Date 01/03/24	Time 17:59:39 (B)	Page 01
Account No WARR05	Phone No	Inv No W01780
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 400	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002009	51-046 ST31 SERIES	1703	WNCS0506VPUM01592	12/31/23	2000 sw
51-046	ST31	1		12/31/25	4000 EW

SEGMENT# 1 C GEO01 HEADGASKET 02/22/23 02/22/23
 HEADGASKET REPLACEMENT 7.00 HRS
 Segment has been billed on work order W02028 - 01

SEGMENT# 2 C GEO01 PM1000 02/22/23 02/22/23
 1000 HOUR PREVENTATIVE MAINTENANCE SERVICE 6.00 HRS

COMPLAINT:

1. 1000 HOUR PREVENTATIVE MAINTENANCE SERVICE 6.00
 (PM1000)

- Change the engine oil and filter.
- Change the engine air filter.
- Change the fuel filter.
- Change lift pump filter.
- Change the water pump belt
- Check the threaded fittings for tightness.
- Replace the air cleaner.
- Replace the hydraulic oil filter.
- Replace the hydraulic oil reservoir breather filter.
- Change the hydraulic oil.
- Replace the HVAC filter.
- Change the engine antifreeze.
- Check the battery condition (charge condition, terminals, etc.)
- Clean the case drain strainer.

Quantity x1

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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51-046	ST31	1		12/31/25	4000 EW
6.00					

CORRECTION:

- Changed the engine oil and filter.
- Changed the engine air filter.
- Changed the fuel filter.
- Changed lift pump filter.
- Changed the water pump belt
- Check the threaded fittings for tightness.
- Replaced the air cleaner.
- Replaced the hydraulic oil filter.
- Replaced the hydraulic oil reservoir breather filter.
- Changed the hydraulic oil.
- Start the unit and check for proper operation.

ED0021750010-S	OIL FILTER CART	RETAIL	37.86	
		1	37.51	37.51
ED0021753180-S	FUEL CARTRIDGE	1	124.22	124.22
ED0024001450-S	V-BELT KDI TCR	RETAIL	94.50	
		1	78.80	78.80
F	FREIGHT	1	40.00	40.00
KL-HD2580	0W-40 OIL 18.9L	RETAIL	254.32	
		1	243.13	243.13
KLHF1280	32 HYD PAIL	RETAIL	122.20	
		2	121.50	243.00
1000340157	CAP HYDRAULIC	1	40.84	40.84
1000369983	FILTER HVAC	1	47.90	47.90
1000370137	Secondary filte	1	67.05	67.05
1000370138	Fuel pump filte	1	31.98	31.98
1000382918	HYDR OIL FILTER	1	132.00	132.00
5200006730	ELEMENT-AIR CLE	1	129.84	129.84
940301-13467	DOOSAN GREASE	1	18.97	18.97

CONTINUED ON PAGE 03

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51-046	ST31	1		12/31/25	4000 EW
				PARTS	1235.24
				LABOR	1041.60
	50210502			SEGMENT TOTAL==>	2276.84

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	1235.24	
LABOR	1041.60	
INTERNAL TOTAL	2276.84	

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