



**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: IN STORE PICKUP

Invoice To: 51-043

Branch		
LLOYDMINSTER		*REPRINT*
Date	Time	Page
03/10/24	07:11:28 (B)	01
Account No	Phone No	Inv No
INT02		W02144
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	1750	WNCS0506VPUM01592	12/31/23	2000 sw
51-046	ST31	1		12/31/25	4000 EW

SEGMENT# 1 C MAG01 NA 03/11/24 03/11/24  
 AIR FILTERS .50 HRS

COMPLAINT:

UNIT WOULD NOT RUN AFTER SITTING FOR 1.5 MONTHS, AIR FILTER PLUGGED UP

CORRECTION:

REPLACED AIR FILTERS

1000370137	FILTER-AIR -2ND	RETAIL	55.70	
		1 T	35.23	35.23
5200006730	ELEMENT-AIR CLE	RETAIL	65.55	
		1 T	37.86	37.86
		PARTS		73.09
		LABOR		80.00
50210502		SEGMENT TOTAL==>		153.09

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

	INTERNAL	CUSTOMER
PARTS	73.09	
LABOR	80.00	
SHOP SUPPLIES	4.00	
INTERNAL TOTAL	157.09	

**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