



**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:** 51-046

Branch		
LLOYDMINSTER		*REPRINT*
Date	Time	Page
09/16/24	07:01:20 (B)	01
Account No	Phone No	Inv No
INT02		W02332
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	1742	WNCS0506VPUM01592	12/31/23	2000 sw
51-046	ST31	1		12/31/25	4000 EW

SEGMENT# 1 C DOC01 NA 09/12/24 09/12/24  
 NO START 2.25 HRS

COMPLAINT:

UNIT WAS RUNNING, IT WAS SHUT OFF AND NOW WONT START.

CAUSE:

30 AMP FUSE BLOW

CORRECTION:

C.D OPENED BACK DOOR REMOVED FUSE BOX COVER TESTED FUSES FOR CRANK SYSTEM FOUND 30 AMP FUSE WAS REPLACEDC WITH A 15 AMP FUSE AND WAS BLOWN REPLACED FUSE STARTED UNIT WIGGLED A BUNCH OF WIRES AND GOT THE GUYS TO RUN IT AROUND WHILE ON SIT TO SEE IF FUSE BLOWS AGAIN

	LABOR	438.75
50210502	SEGMENT TOTAL==>	438.75

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

	INTERNAL	CUSTOMER
LABOR	438.75	
SHOP SUPPLIES	2.43	
INTERNAL TOTAL	441.18	

**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