



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: Same as Below

Invoice To: INTERNAL - RENTAL - LLOYD
 15067 HWY 16W
 LLOYDMINSTER AB T9V 2S1

Branch LLOYDMINSTER *REPRINT*		
Date 12/05/24	Time 07:09:19 (B)	Page 01
Account No INTRENT02	Phone No	Inv No W02390
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	1763	WNCS0506VPUM01592	12/31/23	2000 sw
51-046	ST31	1		12/31/25	4000 EW

SEGMENT# 1 C MAG01 NA 11/13/24 11/14/24

RENTAL RETURN

COMPLAINT:

PERFORM RENTAL RETURN

CORRECTION:

PERFORMED RENTAL RETURN INSPECTION:

- REPLACED PRIMARY AND SECONDARY ENGINE AIR FILTERS.
- REPLACED OUTSIDE AC FILTER.
- FIXED LOOSE WIPER ARM BRACKET.
- REPLACED WORN OUT WIPER BLADE.
- FIXED LEAKING WASHER FLUID HOSE.
- REAPLACED REAR RH LIGHTS.
- REPLACED BENT PIN LOCKING BOLT FOR RH ARM LIFT.
- TOP UP WINDSHIELD WASHER.
- GREASED UNIT.
- WASHED UNIT AND CLEANED CAB.

1000323299	DIN912-M10x95-8	RETAIL	20.00	
		1 T	15.88	15.88
1000340294	WIPER BLADE	RETAIL	22.59	
		1 T	13.01	13.01
1000369983	FILTER HVAC	RETAIL	48.83	
		1 T	33.17	33.17
1000370137	FILTER-AIR -2ND	RETAIL	55.70	
		1 T	31.12	31.12
5200006730	ELEMENT-AIR CLE	RETAIL	65.55	
		1 T	33.06	33.06
			PARTS	126.24
			LABOR	528.00
50210502		SEGMENT TOTAL==>		654.24

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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	***** WORK ORDER TOTALS *****
	INTERNAL CUSTOMER
PARTS	126.24
LABOR	528.00
SHOP SUPPLIES	26.40
INTERNAL TOTAL	680.64

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