



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
12/23/25	07:06:17 (B)	01
Account No	Phone No	Inv No
INT02		W02737
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		115

SERVICE INVOICE

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

SEGMENT# 1 C MAG01 NA 12/10/25 12/19/25

HEADLIGHT OUT

COMPLAINT:

HEADLIGHT OUT

CORRECTION:

-HEADLIGHT WAS WORKING FINE.

SEGMENT# 2 C MAG01 NA 12/10/25 12/19/25

UNIT DIED WHILE RUNNING

COMPLAINT:

UNIT DIED WHILE RUNNING, BOOSTED, DIED AGAIN, BOOSTED AGAIN THEN STAYED RUNNING. POSSIBLE COLD ISSUE.

GOING BACK TO WORK JANUARY 2

CORRECTION:

-PULLED OUT OLD BATTERY BUT WIRES WHERE FROZEN WITH ICE, THAW IT OUT, BLEW OUT SNOW, PULLED OUT BELT COVER TO HAVE ENOUGH SPACE TO PULL OUT THE BATTERY.
-INSTALLED NEW BATTERY AND RAN OK.

7269857	BATTERY 1000 CC	RETAIL	374.10	
		1 T	268.22	268.22
		PARTS		268.22
		LABOR		528.00
50210502		SEGMENT TOTAL==>		796.22

***** WORK ORDER TOTALS *****
INTERNAL CUSTOMER

PARTS 268.22

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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002009	51-046	ST31 SERIES	X WNCS0506VPUM01592	12/31/23 2000 sw
51-046	ST31			12/31/25 4000 EW
			LABOR	528.00
			SHOP SUPPLIES	26.40
			INTERNAL TOTAL	822.62

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