



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
02/07/26	07:01:33 (B)	01
Account No	Phone No	Inv No
INT02		W02811
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	2506	WNCS0506VPUM01592	12/31/23	2000 sw
51-046	ST31			12/31/25	4000 EW

SEGMENT# 1 C GEO01 NA 02/02/26 02/02/26

NO START

COMPLAINT:

NO START

CORRECTION:

Checked battery voltage. Failed.
 Charged the battery and load test - okay.
 Installed master swicth.
 Topped up coolant
 Ran the unit for 3 hrs and observe operation.

STB101	SWITCH MASTER	RETAIL	27.27	
		1 T	20.98	20.98
500204-00723	COOLANT;READY M	RETAIL	23.80	
		1 T	17.92	17.92
		PARTS	38.90	
		LABOR	567.00	
50210502		SEGMENT TOTAL==>		605.90

SEGMENT# 2 C GEO01 NA 02/02/26 02/02/26

WIPER DOESN'T WORK

COMPLAINT:

WIPER DOESN'T WORK

CORRECTION:

Checked for defective fuse and relays.
 Checked for power going to the wiper motor. -Ok.
 Checked for loose/broken wires.
 Repaired loose connector.
 Start the unit and check for proper operation.

LABOR 246.60

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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SERVICE INVOICE

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002009	51-046 ST31 SERIES	2506	WNCS0506VPUM01592	12/31/23	2000 sw
51-046	ST31			12/31/25	4000 EW
	50210502			SEGMENT TOTAL==>	246.60

SEGMENT# 3 C GEO01 NA 02/02/26 02/03/26

WASHER FLUID HOSE HAS FALLEN APART

CAUSE:

WASHER FLUID ADAPTER WAS BROKEN.

CORRECTION:

REMOVED AND REPLACED WASHER FLUID HOSE ADAPTOR.
TOPPED UP W/W FLUID

1000521956	WIPER MOTORHDW	RETAIL	28.85	
		1 T	10.12	10.12
15-215	WINTER WASHER F	RETAIL	6.18	
		1 T	4.59	4.59
		PARTS		14.71
		LABOR		165.60
	50210502	SEGMENT TOTAL==>		180.31

SEGMENT# 4 C GEO01 NA 02/02/26 02/10/26

TOUCHY CONTROLS

COMPLAINT:

COMPLAINT OF TOUCHY CONTROLS

CORRECTION:

PERFORMED SOFTWARE UPDATE.
ADJUST THE VOLTAGE TO TRAVEL LEVER / JOYSTICK WHILE DRIVING
THE UNIT.
START THE UNIT AND CHECK FOR PROPER OPERATION.

		LABOR		302.40
	50210502	SEGMENT TOTAL==>		302.40

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

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002009	51-046 ST31 SERIES	2506	WNCS0506VPUM01592	12/31/23	2000	sw
51-046	ST31			12/31/25	4000	EW
					INTERNAL	CUSTOMER
				PARTS	53.61	
				LABOR	1281.60	
				SHOP SUPPLIES	50.00	
				INTERNAL TOTAL	1385.21	

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