



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: 51-046-1BRUDER

Invoice To: BIS BRUDERHEIM SITE MAINTENANCE REPAIRS
1
FORT SASKATCHEWAN AB T9V 2S1

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
02/19/23	06:55:49 (B)	01
Account No	Phone No	Inv No
1BRUDER		W10343
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		305

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002009	ST31 COMPACT TRACK		X WNC50506VPUM01592	12/31/23	2000 sw
51-046	ST31	1		12/31/25	4000 EW

SEGMENT# 1 C MAC01 N/A 01/13/23 01/13/23

SERVICE/MAINTENANCE

CORRECTION:

serviced

ED0021750010-S	OIL FILTER CART	RETAIL	38.17		
		1 O	28.77		28.77
ED0021753180-S	FUEL CARTRIDGE	1	72.17		72.17
1000369983	FILTER HVAC	RETAIL	47.90		
		1	32.15		32.15
1000370137	Secondary filte	RETAIL	67.05		
		1	35.33		35.33
1000370138	Fuel pump filte	RETAIL	31.98		
		1	18.45		18.45
1000382918	HYDR OIL FILTER	RETAIL	132.00		
		1 O	86.41		86.41
5200006730	ELEMENT-AIR CLE	RETAIL	129.84		
		1	42.44		42.44
		PARTS			315.72
50210501		SEGMENT TOTAL==>			315.72

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

INTERNAL CUSTOMER

PARTS 315.72

INTERNAL TOTAL 315.72

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