



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: 51-046

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
10/23/25	18:02:35 (B)	01
Account No	Phone No	Inv No
INT01		W15935
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		100

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002009	51-046 ST31 SERIES	2291	WNCS0506VPUM01592	12/31/23	2000 sw
51-046	ST31	1		12/31/25	4000 EW

SEGMENT# 1 C BAS01 * 10/20/25 10/20/25

DIAGNOSE AND REPAIR

CORRECTION:

OCT 20/25 SB = LIFTED UNIT OFF OF TRAILER WITH HOIST AFTER ATTEMPTING TO START IT ON TRAILER, FOUND THAT BATTERY HOLD DOWN WAS LOOSE AND BATTERY WAS RATTLING AROUND, REPLACED MISSING BOLT, BATTERY CABLES WERE LOOSE, GROUND CABLE WAS NOT EVEN TIGHT, PUSHED CABLES ALL THE WAY ON AND TIGHTENED, UNIT STARTED RIGHT UP, NOTICED UNIT NEEDED SERVICE, HAD SEGMENT MADE AND GOT PARTS TO PULL FILTERS, AFTER SERVICE UNIT WAS NOT STARTING, TESTED BATTERY AND IT WAS WEAK, REPLACED BATTERY, NEW BATTERY WAS DEAD, PUT CHARGER ON UNIT, ONCE CHARGED STILL NO START, REMOVED GROUND CABLE OUT OF MACHINE, CLEANED UP ENDS AND CHECKED RESISTANCE, NOTICED THE BLOCK HAD PAINT ON IT WHERE THE CABLE CONNECTS, CLEANED OFF PAINT, INSTALLED CABLE, TESTED STILL DIDN'T MAKE A DIFFERENCE, IF YOU PUT A CHARGER ON UNIT IT STARTS RIGHT AWAY EVEN WITH CHARGER ON LOW, REMOVED POSITIVE CABLE AND CLEANED UP ENDS ON STARTER AND MAIN 100AMP FUSE, TESTED CABLE AND IT HAD HIGH RESISTANCE, STARTED MAKING NEW CABLE AND GOT PULLED OFF,

OCT 22/25 SB = PULLED THE STARTER, BENCH TESTED AND HAD IT STICK OUT BUT NOT TURN A COUPLE TIMES, ORDERED NEW STARTER,

OCT 24/25 SB = INSTALLED REBUILT STARTER, HOOKED UP WIRES, UNIT NOW STARTS, CLEANED UP AREA AND TOOLS,

SUBLET L	LABOUR	RETAIL		
		2492.50		
		1 T	123.00	123.00
736117	6G R BATT CABLE	RETAIL	5.06	
		1 T	3.82	3.82

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



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: 51-046

Branch COLD LAKE		
Date 10/23/25	Time 18:02:35 (B)	Page 02
Account No INT01	Phone No	Inv No W15935
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 100

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002009	51-046 ST31 SERIES	2291	WNCS0506VPUM01592	12/31/23	2000 sw
51-046	ST31	1		12/31/25	4000 EW
82-6719	1GA BAT CABLE R		RETAIL	5.19	
			1 T	3.99	3.99
82-9541	MARINE TERMINAL		RETAIL	6.10	
			1 T	4.69	4.69
	MARINE TERMINAL P				
			PARTS	12.50	
			LABOR	910.40	
			SUBLET	123.00	
	50210501		SEGMENT TOTAL==>	1045.90	

SEGMENT# 2 C BAS01 * 10/20/25 10/20/25

SERVICE UNIT

CORRECTION:

OCT 20/25 SB = REMOVED PANEL AND STARTED TO DRAIN OIL, CHANGED ENGINE OIL FILTER, CHANGED FUEL FILTER IN ENGINE COMPARTMENT, CHANGED INNER AND OUTER AIR FILTER, CHANGED CAB FILTER, FILLED WITH 7L OF BULK 0W-40, LIFTED ARMS AND BRACED THEM, LIFTED CAB, CHANGED HYDRAULIC FILTER, CHANGED INLINE FILTER ON FUEL PUMP, PUT CAB DOWN, ADJUSTED WIPER BLADE, CHANGED FRONT LEFT LIGHT BULB, CHANGED REAR LEFT MARKER LIGHT, FILLED WITH WASHER FLUID, CHECKED FINAL DRIVES, TESTED BATTERY AND IT WAS WEAK REPLACED,

ED0021750010-S	OIL FILTER CART	RETAIL	41.43	
		1 T	31.87	31.87
ED0021753180-S	FUEL CARTRIDGE	RETAIL	102.93	
		1 T	79.18	79.18
EHC05	ENVIRONMENT HAN	RETAIL	.07	
		7 T	.05	.35
H312V	H3 12V	RETAIL	7.67	
		1 T	5.48	5.48

CONTINUED ON PAGE 03

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



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: 51-046

Branch COLD LAKE		
Date 10/23/25	Time 18:02:35 (B)	Page 03
Account No INT01	Phone No	Inv No W15935
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 100

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002009	51-046 ST31 SERIES	2291	WNCS0506VPUM01592	12/31/23	2000 sw
51-046	ST31	1		12/31/25	4000 EW
KLHD2595	KL 0W40 BULK		RETAIL	10.63	
			7 T	8.26	57.82
1000369983	FILTER HVAC		RETAIL	48.83	
			1 T	33.17	33.17
1000370137	Secondary filte		RETAIL	55.70	
			1 T	34.59	34.59
1000370138	Fuel pump filte		RETAIL	26.94	
			1 T	18.26	18.26
1000382918	HYDR OIL FILTER		RETAIL	94.04	
			1 T	67.06	67.06
15-215	WINTER WASHER F		RETAIL	6.01	
			1 T	4.47	4.47
	WINDSHIELD WASHER FLUID -35 C				
31P-925	31 SERIES POST		RETAIL	190.81	
			1 T	139.55	139.55
5200006730	ELEMENT-AIR CLE		RETAIL	65.55	
			1 T	38.46	38.46
			PARTS		510.26
			LABOR		731.20
50210501			SEGMENT TOTAL==>		1241.46

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	522.76	
LABOR	1641.60	
SUBLET	123.00	
INTERNAL TOTAL	2287.36	

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