



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-IPL

Invoice To: BIS IPL SITE MAINTENANCE REPAIRS
1
FORT SASKATCHEWAN AB T0B 0L0

Branch COLD LAKE *REPRINT*		
Date 04/20/22	Time 07:07:09 (B)	Page 01
Account No 1IPL	Phone No	Inv No 078966
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 410	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002009	ST31 COMPACT TRACK	659	WNCS0506VPUM01592		
51-046	ST31	709			

SEGMENT# 1 C MAR02 NA 03/31/22 03/30/22

HYD LEAK

COMPLAINT:

UNIT DRIPPING HYD OIL.

CORRECTION:

TILTED CAB - FOUND OIL WEEPING FROM HYD FILTER HOUSING.
REMOVED FILTER HOUSING, RENEWED THE SEAL, REASSEMBLED &
TOPPED WITH HYD OIL.

4L OF HYD OIL USED FOR SERVICE - NPN.

50210501

LABOR	165.00
SEGMENT TOTAL==>	165.00

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

	INTERNAL	CUSTOMER
LABOR	165.00	
SHOP SUPPLIES	8.25	
INTERNAL TOTAL	173.25	

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