



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
02/09/23	06:57:54 (B)	01
Account No	Phone No	Inv No
1BRUDER		127332
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		305

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002009	ST31 COMPACT TRACK	1570	WNCS0506VPUM01592	12/31/23	2000 sw
51-046	ST31	1		12/31/25	4000 EW

SEGMENT# 1 C MAC01 N/A 01/23/23 01/23/23
COOLANT RESERVOIR LEAKING 2.50 HRS

COMPLAINT:

COOLANT RESERVOIR NEEDING TLC. LEFT REAR WORK LIGHS NOT WORKING. TWO-WAY RADIO NOT WORKING.

CORRECTION:

CLEANED UP COOLANT RESERVOIR AND TOPPED UP RADIATOR. REPLACED LEFT REAR WORK LIGHS AND REPLACED TWO-WAY RADIO.

ADDITIONAL DESCRIPTION:

COOLANT EXPANSION TANK FULL AND LEAKING OUT OF TOP. CHECKED RADIATOR ADDED COOLANT. CHANGED THE TWO-WAY RADIO. CHANGED LEAFT REAR WORK LIGHTS. TESTED UNIT-UNIT TESTED GOOD.

	LABOR	487.50
50210501	SEGMENT TOTAL==>	487.50

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

	INTERNAL	CUSTOMER
LABOR	487.50	
SHOP SUPPLIES	24.37	
INTERNAL TOTAL	511.87	

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