



Highway 16 W & Range Road 20
 P.O. Box 21092 Lloyd Mall
 Lloydminster, AB T9V 2S1
 780-875-2339 • Fax: 780-875-0262

Brown's Industrial Sales

PLEASE REMIT TO:

63214 Highway 892 • P.O. Box 1267
 Cold Lake, AB T9M 1P3
 780-826-2399 • Fax: 780-826-2390

Ship To: 51-046-1IPL

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

Branch COLD LAKE			*REPRINT*		
Date 08/08/22	Time 06:01:07 (B)	Page 01			
Account No 1IPL	Phone No	Inv No 127473			
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		
51-046	ST31	1173			

SEGMENT# 1 C MAC01 N/A 08/08/22 08/12/22 5.00 HRS
 SERVICE/MAINTENANCE

COMPLAINT:

REGULAR MAINTENANCE DUE.

CORRECTION:

SERVICED UNIT

- CHANGED ENGINE OIL AND FILTER, AIR FILTER, FUEL FILTER.
- GREASED UNIT AND CHECKED LIGHTS, RELPACED BULBS IN REAR TAIL LIGHT.
- ADJUSTED TRACKS.

ADDITIONAL DESCRIPTION:

SERVICED UNIT

- CHANGED ENGINE OIL AND FILTER, AIR FILTER, FUEL FILTER.
- GREASED UNIT AND CHECKED LIGHTS, RELPACED BULBS IN REAR TAIL LIGHT.
- ADJUSTED TRACKS.

ED0021750010-S	OIL FILTER CART	RETAIL	38.17	
		1	28.81	28.81
ED0021753180-S	FUEL CARTRIDGE	RETAIL	57.12	
		1	44.14	44.14
1000369983	FILTER HVAC	RETAIL	47.90	
		1	31.90	31.90
1000370137	Secondary filte	RETAIL	67.05	
		1	36.55	36.55
1000370138	Fuel pump filte	RETAIL	31.98	
		1	18.50	18.50
1000382918	HYDR OIL FILTER	RETAIL	132.00	
		1	86.41	86.41
5200006730	ELEMENT-AIR CLE	RETAIL	129.84	

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

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002009	ST31 COMPACT TRACK		X WNC50506VPUM01592		
51-046	ST31	1173			
				1	47.63
					PARTS 293.94
					LABOR 975.00
	50210501			SEGMENT TOTAL==>	1268.94

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	293.94	
LABOR	975.00	
SHOP SUPPLIES	48.75	
INTERNAL TOTAL	1317.69	

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