INDUSTRIAL SALES

Ship To: Same as Below

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

Branch				
COLD LAKE				
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Account No	Phone No			Inv No
INTO1				W06659
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Tax Exempt ID No.				
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SERVICE INVOICE

HRS PIN/EIN STK#/FLEET#

000404

52-027 ARX40 COMBI

X 6170029

WARRANTY DATE 03/03/17 HRS

52-027 ARX40

Invoice To: 52-027

SEGMENT# 1 C MCL01 N/A

12/05/19 12/05/19

Service/Rental Return Inspection

COMPLAINT:

Service, grease, winterize fill out both check sheets

CORRECTION:

FUEL AND OIL AIR FILTERS DEC DM SERVICED UNIT. GREASED. .TOPPED UP FLUIDS INSTALLED NEW WATER BOWL. TIGHTENED HYD HOSE WAS LEAKING. POURED 2 GALLONS WASHER FLUID IN WATER אזאאייי

ENVTRONMENT HÄN	7 Т	.05	.35
•	1 T	.50	.50
 -	RETAIL	29.80	
	1 T	24.83	24.83
WHEEL CHECK TAG	RETAIL	1.02	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10 T	.85	8.50
WHEEL CHECK TAGS 22MM			
Bowl	RETAIL	83.39	
	1 T	69.49	69.49
Gasket	RETAIL	3.85	
	1 T	2.17	2.17
Fuel filter	RETAIL	51.54	
	1 T	42.95	42.95
OIL FILTER	RETAIL	10.91	
	1 T	9.09	9.09
WINDSHIELD WASH	RETAIL	3.43	
	2 T	2.86	5.72
WINDSHIELD WASHER FLUID -35 C			
ROTELLA T5 0W40	RETAIL	8.44	
	7 T	7.03	49.21
	CONTI	NUED ON PAGE	02
	Gasket Fuel filter OIL FILTER WINDSHIELD WASH WINDSHIELD WASHER FLUID -35 C	ENVIRONMENT HAN 1 T AIR PRMYRS RETAIL 1 T WHEEL CHECK TAG RETAIL 10 T WHEEL CHECK TAGS 22MM Bowl RETAIL 1 T Gasket RETAIL 1 T Fuel filter RETAIL 1 T OIL FILTER RETAIL 1 T WINDSHIELD WASH RETAIL 2 T WINDSHIELD WASHER FLUID -35 C ROTELLA T5 0W40 RETAIL 7 T	ENVIRONMENT HAN 1 T .50 AIR PRMYRS RETAIL 29.80 1 T 24.83 WHEEL CHECK TAG RETAIL 1.02 10 T .85 WHEEL CHECK TAGS 22MM Bowl RETAIL 83.39 1 T 69.49 Gasket RETAIL 3.85 1 T 2.17 Fuel filter RETAIL 51.54 1 T 42.95 OIL FILTER RETAIL 10.91 1 T 9.09 WINDSHIELD WASH RETAIL 3.43 2 T 2.86 WINDSHIELD WASHER FLUID -35 C ROTELLA T5 0W40 RETAIL 8.44

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions.

1 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

X		
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Tax Exempt ID No.		_	
		Sales	person
			102

SERVICE INVOICE

STK#/FLEET#

52-027 ARX40 COMBI

HRS PIN/EIN X 6170029 WARRANTY DATE

03/03/17

HRS

000404 52-027

ARX40

ROTELLA T5 0W40 FULL SYNTHETIC BLEND OIL

BULK

PARTS

212.81

LABOR

750.00

50210501

SEGMENT TOTAL ==>

962.81

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

INTERNAL CUSTOMER

PARTS 212.81

LABOR 750.00

SHOP SUPPLIES 37.50

INTERNAL TOTAL 1000.31

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X

Authorized By







BROWN'S INSPECTION-ROLLER/PACKER

	UNIT NUMBER	7	Ľ	50	- C	2	7		INSPECTION DATE		Dec	65	19		
	TECHNICIAN	ě		-	DIV		•		WORK ORDER #		10	105	9		
	ODOMETER				21	0				OUR MET	ED.	4	2100	1	
	F = FAIL	(- 511	PERV	ISOR SIG	N OFF		P = PASS				PLICABLE	20		NO
					oon oid			P = PA33		N/A - NC		PERCADE			
Α	LIGHTS	F	S	P	N/A	D). I	BASIC CHECKS	F	S P	N/A	TE	CH COMA	MENTS	
1	Park/Running Lights				~	4	14	Perform Daily Checklist		V					
2,	Brake/Signal Lights				L	4	45	Slow Moving Sign		-	V				10.3
3	Reflectors/Reflective Tape					4		Safety Equipment***		·i					
4	Reverse Lights					-		Steer Axle Tire Pressures			1	1	PSI	100	PS
5	Work/Beacon Lights			~		4	-	Rear Drive Axle Tire Pressures				PSI	PSI	PSI	PS
6	Interior Lights		5-4			4	_	Steer Axle Tread Depth			4	1	MM		MΛ
				-				Front Drive Axle Tread Depth			-	MM	MM	MM	MN
В.	UNDERHOOD	F	S	P	N/A	-		Rear Drive Axle Tread Depth			-	MM	MM	MM	MN
7	Engine Oil & Filter*	V		-		5		Lug Nut Indicators		V	1_				
8	Hydraulic Oil			V		5	03	Inspect Overall Appearance, Condition, & Check For Damage		-					
9	Power Steering Fluid				~	5	54 I	Inspect For Missing components & Unauthorized Modifications		~	1				
10	Washer Fluid				1	5		Check & If Needed Service Engine Oil & Filter As Required		V	1	STR	UICE	1	
11	Coolant System & Filter			1		5	_	Inspection Condition Of Paint		U					18618
12	Coolant Temp Rating			~											1.53
13	Charging System			v		E	E.	SUSPENSION CHECKS	F	S P	N/A	TE	CH COMA	MENTS	
14	Battery & Cable Condition			1		-	-	Steering Tie Rods & Linkages	-	-	-				100,140
15	Diesel Exhaust Fluid				1	_	_	Air Suspension Operation/Condition			c				Table.
16	Drive Belt Condition			1		5	59	Rear Shocks			_	-			
17	Engine Air Filter	V		~			_	Rear Leaf Springs			-	-			7711
18	Wiper Arm Bushings				V	6		Inspect Cab Mounts For Wear, Bolts & Nuts Secure?		-					
19	Rad Mounts/Supports		0 112	1										74. 178	
20	Hood Mounts			~											
21	Inspect Exhaust System			1		F	F.	UNDER VEHICLE	F	S P	N/A	TE	CH COMA	MENTS	1879
22	Ensure Engine Components are Secure &			~		6	52	Rear Differential Fluid							quinte.
	Operating Properly	-		-							-			CY COM	
23	Inspect Fuel System			V			_	Grease Entire Vehicle		V				1300	289
0000944		· BARRES		RESOUR				Trans & Driveline Support		~	_				
С	OPERATIONAL CHECKS	F	S	P	N/A		-	Fuel/Oil/Coolant Leaks	_			0 10 11			200
24	Block Heater				1	6	56 1	nspect All Areas Around Hydraulic Components							
25	Webasto	+-		_	1	Till S	- 1		No.						
26	Circulating Heater	-	- 10	~		-	COLUMN 1	BRAKE INSPECTION	F	S P	N/A	TE	CH COM	MENTS	No.
27	Seat Adjustments & Belts	-	-	-				Brake Adjustment			V			15000165	
28	Windshield - Line Of Site	-		10		-		Backing Plates			-				
29	Malfunction Indicator Lamp(s)**	-						Audible Leaks - Incl. Glad Hands		V		-		- 197	
30	Positive Air Shutoff	-		,	1		-	Brake Hoses - Front & Rear		V	-			404	
31	Door Locks & Hood Latch Heater Performance	-			V		72	Air Compressor Build Time Fest Braking system (Stationary On Ramp &			-	-		SEC	CONDS
33	Air Conditioning Performance	-			1			Travel)			_				
34	Blower Settings (Blend & Mode)					Н		AUX. EQUIPMENT	F	S P	N/A	TE	сн соми	AENTS	
35	Wiper Blade Settings/Operation	+-		-	1	-	-	nspect Scrapers For Adjustment & Wear			Nil		err comm	ILICITS	
36	Side View Mirrors Glass & Heat			-	1			Inspect Structural Condition & All Welds		1		-	177		
37	Rear View Mirror				1		74	nspect All Visible Nuts, Bolts, Shields, Pins,		V					-/6
00	Internal Charter High-	-						Attaching Hardware, & Locking Devices	_		-				
38	Instrument Cluster Lighting	-		V			_	Check Drum Fluid Level & Condition							
39	Horn(s)	-		V	-	_ 7	76	Check Drum Hydraulic Hoses			_				
40	Steering Column Adjustment			-											
41	2 Way & AM/FM Radio	-		50											
42	Moving Alarm	-		-				*							
43	Fuel level %. Is there A Screen In The Tank?			1											

*	Next Service	Due Sticker	- Apply To	Top Left	Hand Side of	Windshield.	250 hr -	Lubricate Hinges
	The second second second second							

Brok on writ

Fuel oil + PIR









^{***} MIL Includes Check Engine Light, Stop Engine Light, Antilock Brakes, Diesel Exhaust Fluid, Tire Pressure Monitoring System, Any Other Dash Indicators and Their Functionality

*** Safety Equipment Includes: Whip Flag - With Or Without Light, First Aid Kid, Road Hazard Kit (Triangle), Placards, Fire Extinguisher, Etc. Install Torque Tag If Required

*** TECHNICIAN COMMENTS/RECOMMENDATION

*** The Aid A Wart Torque Tag If Required Tag If Tag

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SERVICE INVOICE

STK#/FLEET#

HRS PIN/EIN WARRANTY DATE

HRS

000404

52-027 ARX40 COMBI

109 6170029 03/03/17

52-027 ARX40

Invoice To: 52-027

REPAIR# 1 C DOW01 N/A

10/17/16 10/17/16

Inspect Unit COMPLAINT:

Unit just came back off of rent, complete inspection, grease and winteriza

CORRECTION:

CD 16/10/17

DRAINED WATER FROM UNIT AND RAN WINDSHIELD WASH THRU PUMP

SO NOTHING WILL FREEZE.

CD 16/10/18 WENT OVER UNIT, CHECKED ALL LEVELS, REPLACED AIR FILTER P822768 AIR PRMYRS RETAIL 23.47 1 N 19.56 19.56 15 - 204WINDSHIELD WASH RETAIL 3.42 2.85 5.70 WINDSHIELD WASHER FLUID -40 C 452-5996 ULTRA 5 MOLY GR RETAIL 5.34 1 4.45 4.45 ULTRA 5 MOLY GREASE FOR ROCK TRUCKS NLG# WINTER GREASE 29.71 PARTS 307.50 LABOR 50210501 REPAIR TOTAL ==> 337.21

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

INTERNAL

CUSTOMER

PARTS

29.71

CONTINUED ON PAGE 02

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X		
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Ship Via	Purchas	e Order	
Tax Exempt ID No.			
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SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 000404 52-027 ARX40 COMBI 109 6170029 03/03/17 52-027 ARX40 307.50 LABOR SHOP SUPPLIES 15.37 INTERNAL TOTAL 352.58

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