



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: 91-003

Branch COLD LAKE		
Date 06/15/20	Time 17:52:41 (O)	Page 01
Account No INT01	Phone No	Inv No W07237
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 102

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000373 91-003 2004 MIDLAN		X 2MFA2R8C64R002696		
91-003 XXXX	81232			

SEGMENT# 1 C SPI01 CVIP-TRL 06/15/20 06/15/20
 Commercial Vehicle Inspection - 2 Axles Or Less 2.80 HRS

CORRECTION:

J.S JUNE 15/20 INSPECTED UNIT, MADE UP A LIST OF REPAIRS.
 ADJUSTED TIRE PRESSURES. DID UP PASS PAPERWORK FOR THE
 CVIP, AFTER REPAIRS, WERE COMPLETED, PUT NEW STICKER ON
 UNIT.

	LABOR	350.00
50210501	SEGMENT TOTAL==>	350.00

SEGMENT# 2 C SPI01 N/A 06/15/20 06/15/20

CVIP Repairs

COMPLAINT:

- 1) RH rear side marker light out
- 2) RH front clearance light out
- 3) When LH signal light on all others dim and brighten
- 4) RH rear slack adjuster bushing out of place
- 5) ABS light inop
- 6) One tire has 6mm deep cracking on the sidewall.
- 7) LH Side fender bolts at the rear are loose.

CORRECTION:

J.S JUNE 15/20 REPLACED R/H REAR MARKER LIGHT. CHANGED THE
 R/H FRONT PIGTAIL, TESTED WORKS, THE LIGHTS FLASHING
 PROBLEM IS
 COMING FROM THE TRUCK. BOLTS FOR L/H SIDE REAR OF THE
 FENDER BROKE WHEN TIGHTENING, REPLACED THEM. TESTED ABS
 WITH SEPARATE BATTERY NOTHING WRONG WITH IT. REPLACED SLACK
 ADJUSTER BUSHING. HAD TREVOR REPLACE THE TIRE THAT HAD SIDE
 CRACKS IN IT, TORQUED TIRE TO 500 FT-LBS, PUT TORQUE TAG ON

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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Tax Exempt ID No.		
	Salesperson 102	

SERVICE INVOICE

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R0000373	91-003 2004 MIDLAN	X 2MFA2R8C64R002696		
91-003	XXXX	81232		
UNIT. 45210125	PLASTIC BUSHING	RETAIL	3.71	
		1 T	3.07	3.07
45832	BLK PLASTIC HALDEX SLACKADJUSTER BUSHING			
	2-1/2" ROUND RE	RETAIL	1.96	
		1 T	1.63	1.63
66843	2-1/2" ROUND RED CLEARANCE LIGHT			
	3 WIRE PLUG	RETAIL	3.59	
		1 T	2.99	2.99
		PARTS		7.69
		LABOR		442.50
50210501		SEGMENT TOTAL==>		450.19

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

	INTERNAL	CUSTOMER
PARTS	7.69	
LABOR	792.50	
SHOP SUPPLIES	39.62	
INTERNAL TOTAL	839.81	

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Ship To: SAME AS BELOW

Invoice To: 91-003

Branch COLD LAKE		
Date 01/27/17	Time 14:16:46 (O)	Page 02
Account No INT01	Phone No	Inv No W03417
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 502

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000373	93-003	2004 MIDLAN	X 2MFA2R8C64R002696	
91-003	XXXX	79000		
(18/01/17-BOB.JR) FREED UP CLEVIS PIN. AIRED UP ALL TIRES TO 100 PSI, WHEN TO SEE IF WE HAVE LATCHES, NONE WOULD FIT THIS HOOK. WAITING FOR PARTS.				
(19/01/17-BOB.JR) INSTALLED NEW HOOKS.				
66076	1/2" CHAIN HOOK	RETAIL	16.26	
		2 N	13.28	26.56
		PARTS		26.56
		LABOR		158.75
	50210501	REPAIR TOTAL==>		185.31

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

	INTERNAL	CUSTOMER
PARTS	26.56	
LABOR	571.25	
SHOP SUPPLIES	28.56	
INTERNAL TOTAL	626.37	

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63214 Highway 892 • P.O. Box 1267

Cold Lake, AB T9M 1P3

780-826-2399 • Fax: 780-826-2390

Ship To: SAME AS BELOW

Branch COLD LAKE		
Date 01/25/16	Time 09:26:14 (O)	Page 01
Account No INT01	Phone No 000 0000000	Inv No W01844
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 401

Invoice To: 91-003

SERVICE INVOICE

SPK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
00000373	2004 MIDLAND TANDE	52322	2MFA2R8C64R002696		
91-003	XXXX	52322			

REPAIR# 1 C CAL01 CVIP-TRL 01/05/16 01/05/16
Commercial Vehicle Inspection - 2 Axles Or Less 2.80 HRS

CORRECTION:

JAN 05/16 C.B, REOMVED THE DUST COVERS TO INSPECT THE DRUMS AND BRAKES.

JAN 06/16 C.B, FINISHED UP CVIP, CHECKED TIRE PRESSURES, DID UP PAPER WORK FOR THE CVIP, INSTALLED STICKER.

	LABOR	350.00
50210501	REPAIR TOTAL==>	350.00

REPAIR# 2 C CAL01 NA 01/05/16 01/06/16

Replace Lift Cylinder

CORRECTION:

JAN 06/15 C.B, REMOVED THE TOP PLATE ON TOP OF THE BOX WERE THE HOIST CYLINDER MOUNTS, REMOVED THE BOLT HOLDING THE TOP PIN, TRIED REMOVING THE PIN, SEIZED, SET UP TO HEAT THE PIN BORE, GOT FIRE WATCH INPLACE, HEATED THE PIN BORE, GOT THE PIN MOVING AND REMOVED, LIFTED THE BOX WITH THE OVER HEAD HOIST, BLOCKED UP THE BOX, LOOSEN THE HOSE ON THE CYLINDER, LET THE OIL DRAIN OUT, REMOVED THE BOTTOM PIN AND LIFTED THE CYLINDER OUT, CHECKED TO SEE IF WE HAVE ONE IN STOCK, DON'T HAVE ONE, ORDERED, CLEANED UP.

JAN 07/16 C.B, MOVED THE CYLINDER FROM THE PARIS DEPARTMENT TO THE TRAILER, MADE UP A REMOTE GREASE LINE FOR THE TOP PIN GREASE NIPPLE BECAUSE THE PIN IS NOT GETTING GREASED, THE GREASE LINE WILL JUST HANG TO THE BOTTOM OF THE CYLINDER. GOT THE CYLINDER IN PLACE AND THE BOTTOM PIN IN BUT I NEED TO LIFT THE CYLINDER UP BUT CAN'T UNTIL I CHANGE THE MILKY HYDRAULIC OIL IN THE TRUCK TANK, FINISHED

CONTINUED ON PAGE 02

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Branch COLD LAKE		
Date 01/25/16	Time 09:26:14 (O)	Page 04
Account No INT01	Phone No 000 0000000	Inv No W01844
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 401	

Invoice To: 91-003

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
RC00G373	2004 MIDLAND TANDE	52322	2MFA2R8C64R002696		
91-003	XXXX	52322			

GET THE DUST COVERS FASTENED TO THE SPIDERS . USE NEVER
SEIZE ON ALL BOLTS USED . GOUGE OUT AND REPAIR ANY
NOTICEABLE CRACKS . LOOK OVER UNIT.

	LABOR	715.00
50210501	REPAIR TOTAL==>	715.00

***** WORK ORDER TOTALS *****	
INTERNAL	CUSTOMER
PARTS	1723.26
LABOR	2156.25
INTERNAL TOTAL	3879.51

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 P.O. Box 1267 63214 Hwy 892
 Cold Lake AB T9M 1P3
 Phone: (780) 826-2399 Fax: (780) 826-2390
 e-mail: parts@brownsindustrial.ca
 www.brownsindustrial.ca

PAGE: 1
DATE: Jul 27 13
GST REG#: 86436 8576
PST REG#:
INVOICE
WO#11498

SOLD TO:
 91-003
91-003 Browns 2004 Midland Tandem Gravel Pup

Cold Lake AB

CONTACT:

MOBILE : **HOME:**
BUSINESS: **FAX :**
EMAIL :

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	2004 Midland Tandem Gravel Pup		V09742	91-003		1
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
2MFA2R8C64R002696					DD	1
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
		Net 30 days				1
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE	
0h	1.)	Work Requested Jul 24 13		.00	.00	
1	CVIP-TRL	Commercial Vehicle Inspection of Trailer JF Jul 24 13 Performed CVIP.		350.00	350.00	
2	SET413	Bearing set HM212049/HM212011		32.80	65.60	
2	SET414	Tapered Bearing Set		51.18	102.36	
2	CPP3303009	Hub Gasket 6 Bolt		.94	1.88	
2	372-7097	Stemco Wheel Seal WHEEL SET TRAILER GRIT GUARD		32.29	64.58	
4	3600AX	GUN Brake Drum		102.05	408.20	
4	RK4707QPR23	ROCKWELL Q-Plus Brake Shoe Kit - Premium Pad 23000lb 16.5" x 7"		50.00	200.00	
-4	Core	Core Exchange RK4707QPR23 ROCKWELL Q-Plus Brake Shoe Kit - Premium Pad 23000lb --serial#: WO#11498-01 --serial#: WO#11498-03 --serial#: WO#11498-04 --serial#: WO#11498-05		.10	.40-	
1	650-0532	Hubodometer use bracket 610-0065		66.85	66.85	
1	610-0065	Hubodometer mount goes with Meter 36x4unimount		13.94	13.94	
20	WCH03	Lug Nut Indicator 33.0mm (1-5/16")		.85	17.00	
1	36X4UNIMOUNT	Wheel skid indicator set of 4 Wheel whips Comes 4 to a kit		19.95	19.95	
0h	2.)	Work Requested Jul 24 13		.00	.00	
1h	lab	Install wheel protection kit. Labor Performed JF Jul 25 13 Installed wheel protection kit.		120.00	120.00	
0h	3.)	Work Requested Jul 25 13		.00	.00	
0.75h	lab	Right front brake pot. Labor Performed jf Jul 25 13 Scam was sticking. Freed it up and		120.00	90.00	

ENTERED

BILL TO:

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Thank You for you Patronage!!!! Signature: _____

PARTS:	
LABOUR:	
OTHER:	
SUB-TOTAL:	
GST/HST:	
PST:	
TOTAL:	Cont'd



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PAGE: 2
DATE: Jul 27 13
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WO#11498

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 91-003
 91-003 Browns 2004 Midland Tandem Gravel Pup

CONTACT:

Cold Lake AB

MOBILE :
 BUSINESS:
 EMAIL :

HOME:
 FAX :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN	
	2004 Midland Tandem Gravel Pup	V09742	91-003		1	
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
2MFA2R8C64R002896					DD	1
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT	
		Net 30 days			1	

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1	SHE550027634	greased. SHE Gadus S4 Grease V600AC Summer		3.84	3.84
0h	4.)	Work Requested Jul 26 13		.00	.00
0.25h	lab	Reflectors. Labor Performed jf Jul 25 13 Installed reflectors.		120.00	30.00
2	40073	GROTE Stick on Reflector Amber 2.5"		.88	1.76
3	40072	GROTE Stick on Reflector Red 2.5"		.88	2.64
1	5.)	Work Requested Jul 24 13		.00	.00
2h	lab	LF hub has no oil. Labor Performed jf Jul 24 13 Did bearings and races.		120.00	240.00
1	6.)	Work Requested Jul 24 13		.00	.00
2h	lab	RF hub very low on oil. Labor Performed jf Jul 24 13 Did bearings and races.		120.00	240.00
1	7.)	Work Requested Jul 24 13		.00	.00
0.5h	lab	RF drum and brakes. Labor Performed jf Jul 24 13 Replce drum and shoes.		120.00	60.00

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Thank You for you Patronage!!!! Signature: _____

PARTS:	
LABOUR:	
OTHER:	
SUB-TOTAL:	
GST/HST:	
PST:	
TOTAL:	Cont'd



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Cold Lake AB

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	2004 Midland Tandem Gravel Pup	V09742	91-003		1
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
2MFA2R8C64R002696				DD	1
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
		Net 30 days			1

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1	8.)	Work Requested Jul 25 13 LF drum and brakes.		.00	.00
1h	lab	Labor Performed jf Jul 25 13 Remove wheels and replace brakes and drum.		120.00	120.00
1	9.)	Work Requested Jul 24 13 RR drum and brakes.		.00	.00
0.5h	lab	Labor Performed jf Jul 24 13 Replace drum and shoes. Install wheels.		120.00	60.00
1	10.)	Work Requested Jul 25 13 LR drum and brakes.		.00	.00
1.5h	lab	Labor Performed jf Jul 25 13 Remove wheels, drum out of spec, replace drum and shoes. Install wheels, remove jack stands and torque all wheels.		120.00	180.00

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Thank You for you Patronage!!!! Signature: _____

PARTS:	
LABOUR:	
OTHER:	
SUB-TOTAL:	
GST/HST:	
PST:	
TOTAL:	Cont'd



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VIN	VEHICLE OPTIONS			ADV	ODO AUTH
2MFA2R8C64R002896				DD	1
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
		Net 30 days			1

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1 1.5h	11.) lab	Work Requested Jul 25 13 Labor Performed jf Jul 25 13 Grease unit, 4 broken grease fittings.		.00 120.00	.00 180.00
1	SS	Shop Supplies Payment Method: OnAccount=2822.61 Thank you for your business.		50.00	50.00

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Thank You for you Patronage!!!! Signature: _____

PARTS:	968.20
LABOUR:	1670.00
OTHER:	50.00
SUB-TOTAL:	2688.20
GST/HST:	134.41
PST:	.00
TOTAL:	2822.61



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		Salesperson 402

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R0000373	2004	MIDLAND TANDE	52320	2MFA2R8C64R002696
91-003	XXXX			

REPAIR# 1 C CAL01 NA 06/02/15 06/02/15

RE-WIRE TRAILER SO LIGHTS WORK

CORRECTION:

JUNE 02/15 C.B, MOVED UNIT INTO THE SHOP, CHECKED UNIT HAS A SHORT AND WE ARE THINKING IT NEEDS TO BE REWIRED, TRACKED THE PROBLEM DOWN TO THE LEFT FRONT PARK/SIGNAL LIGHT, SOMEONE HAS REPAIRED THE WIRING AND FORGOT TO PUT HEAT SHRINK OVER THE CONNECTORS AND JUST TAPED IT ALL TOGETHER CAUSING THE WIRES TO BE TOUCHING TOGETHER THERE FOR CAUSING A SHORT.

JUNE 03/15 C.B, REPAIRED THE POOR WIRING CAUSING THE SHORT, REINSTALLED ALL THE LIGHTS THAT BEN REMOVED LOOKING FOR THE SHORT, ALSO REPAIRED THE LIGHT ON THE RIGHT FRONT, TIE STRAP ALL THE WIRING BACK IN PLACE, REMOVED THE OLD SEVEN WIRE SOMEONE LEFT HANGING OUT OF THE HITCH AFTER THEY INSTALLED A NEW SEVEN WIRE.

	LABOR	382.50
50210501	REPAIR TOTAL==>	382.50

REPAIR# 2 C CAL01 TRLSER 06/02/15 06/02/15 06/03/15

Montly Trailer Service

1.00 HRS

CORRECTION:

JUNE 03/15 C.B, SERVICED THE TRAILER, MADE A LIST OF REPAIRS, INSTALLED SERVICE STICKER AND RETORQUE TAG.

550027634	GREASE S4 GADUS	RETAIL	4.26	
		1	3.55	3.55
	GADUS S4 GREASE V600AC			
	SUMMER			

PARTS	3.55
LABOR	238.75

CONTINUED ON PAGE 02

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Date 06/10/15	Time 11:12:15 (O)	Page 02
Account No INT01	Phone No 000 0000000	Inv No W00850
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 402	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000373	2004 MIDLAND TANDE	52320	2MFA2R8C64R002696		
91-003	XXXX				
	50210501		REPAIR TOTAL==>	242.30	

REPAIR# 3 C CAL01 NA 06/02/15 06/03/15

REFLEX REFLECTORS NEED TO BE INSTALLED

CORRECTION:

JUNE 03/15 C.B, CLEANED OFF OLD GLUE, INSTALLED NEW REFLECTORS.

40072	STICK ON REFLEC	RETAIL	1.06		
		2	.88	1.76	
	STICK ON REFLECTOR RED				
	2.5"				
		PARTS	1.76		
		LABOR	21.25		
	50210501	REPAIR TOTAL==>	23.01		

REPAIR# 4 C CAL01 NA 06/02/15 06/03/15

HYDRAULIC HOSE NEEDS TO BE REPLACED

CORRECTION:

JUNE 03/15, REMOVED THE HYDRAULIC HOSE FROM THE FRONT OF THE HITCH TO THE HYDRAULIC CYLINDER, WENT TO MAKE THE HOSE, WE DON'T HAVE ENOUGH HOSE IN STOCK TO MAKE THE HOSE, SENT THE HOSE TO TOWN TO BE MADE. INSTALLED THE NEW HOSE, WRAP THE HOSE WITH PLASTIC WRAP, TESTED AND RECHECKED FOR LEAKS.

ADDITIONAL DESCRIPTION:

	STEEL SHOWING THROUGH				
K8F8	MALE COUPLER	RETAIL	27.83		
		1	23.19	23.19	
OMNI24	1-1/2" HOSE WRA	RETAIL	3.43		
		11	2.86	31.46	
	1-1/2" HOSE WRAP				
	PER FOOT				

CONTINUED ON PAGE 03

TERMS AND CONDITIONS

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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 Services

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: 91-003

Branch COLD LAKE		
Date 06/10/15	Time 11:12:15 (O)	Page 03
Account No INT01	Phone No 000 0000000	Inv No W00850
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 402

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000373	2004 MIDLAND TANDE	52320	2MFA2R8C64R002696		
91-003	XXXX				
010416X	HYDRAULIC HOSE		RETAIL	13.28	
			20 N	11.07	221.40
100901	HYDRAULIC FITTI		2 N	12.81	25.62
	HYDRAULIC FITTING				
			PARTS	301.67	
			LABOR	268.75	
	50210501		REPAIR TOTAL==>	570.42	

REPAIR# 5 C CAL01 NA 06/02/15 06/03/15

RF TIRE NOT ALIGNED PROPERLY

CORRECTION:

JUNE 03/15 C.B, JACKED UNIT UP AND REMOVED THE RIGHT FRONT WHEEL, CHECKED TIRE PRESSURE ON THE INSIDE TIRE, ALSO FOUND THAT WHEN THEY PUT THE WHEEL ON LAST A LARGE CHUNK OF MUD GOT IN BETWEEN THE TWO RIMS AND CAUSED A GAP, CLEANED THE TWO RIMS, REINSTALLED THE OUTER RIM, TORQUED, REINSTALLED THE WHEEL INDICATORS, INSTALLED A TORQUE TAG.

LABOR 68.75

50210501 REPAIR TOTAL==> 68.75

REPAIR# 6 C CAL01 NA 06/02/15 06/03/15

CYLINDER LEAKING

CORRECTION:

JUNE 03/15 C.B, LET KEVIN KNOW THAT THERE IS A LEAK ON THE CYLINDER SEALS, NOT DRIPPING ON THE GROUND AT THIS POINT BUT LET BOB KNOW AND GO FROM THERE.

ADDITIONAL DESCRIPTION:

ADVISE ON COURSE OF ACTION - CLEAN IT OFF AND SEE HOW BAD IT'S LEAKING - NOTHING HITTING THE GROUND AT THIS TIME

11343-16-16 HYDRAULIC FITTI RETAIL 36.20

1 30.17 30.17

CONTINUED ON PAGE 04

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Tax Exempt ID No.		
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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000373	2004	MIDLAND TANDE	52320	2MFA2R8C64R002696
91-003	XXXX			

HYDRAULIC FITTING #16 CRIMP - #16 MALE P
IPE WITH SWIVLE
43 SERIES

	PARTS	30.17
	LABOR	6.25
50210501	REPAIR TOTAL==>	36.42

REPAIR# 7 C KOW01 NA 06/02/15 06/04/15

LH BOX FRAME NEEDS WELDING

CORRECTION:

GRIND OUT THE RUST FROM THE TACK WELDS , CLEAN AREA
THOROUGHLY .BLOCK UP BOX FOR SAFETY. WELD UP STITCHES .

	LABOR	211.25
50210501	REPAIR TOTAL==>	211.25

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

	INTERNAL	CUSTOMER
	PARTS	337.15
	LABOR	1197.50
	SHOP SUPPLIES	50.00
	INTERNAL TOTAL	1584.65

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