



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: 52-008 IPL

Branch COLD LAKE		
Date 11/08/19	Time 12:51:40 (O)	Page 01
Account No INT01	Phone No	Inv No 015594
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 300

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000155	52-008	66" VOLVO S	X 198189	
52-008	XXXX		804	
SEGMENT# 1 C MAR02 N/A	11/07/19	11/08/19	11/07/19	
No Start				
<u>COMPLAINT:</u>				
-Geno Nov 7/2019 .5				
-No start				
-Charge and boost battery				
	50210501		LABOR	82.50
			SEGMENT TOTAL==>	82.50

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

	INTERNAL	CUSTOMER
LABOR	82.50	
SHOP SUPPLIES	4.12	
INTERNAL TOTAL	86.62	

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

GARAGE REPAIR ORDER BON DE REPARATION DE GARAGE

0155594

QTY QTE	PART NO. N° DE PIÈCE	DESCRIPTION	PRICE PRIX
TOTAL PARTS TOTAL DES PIÈCES			
TOTAL ACCESSORIES / ACCESSOIRES			
TOTAL ACCESSORIES TOTAL DES ACCESSOIRES			

NAME NOM		52-008		DATE	Nov 2 / 19
ADDRESS ADRESSE					
MAKE MARQUE	MODEL MODELE	MOTOR NO. N° DE MOTEUR	YEAR ANNEE	TAX REG. NO. N° DE TAXE	
SERIAL NO. N° DE SERIE	LICENCE NO. N° D'IMMATRICULATION		TERMS CONDITIONS	PROMISED PROMIS LE	A.M. P.M.
ODOMETER ODOMETRE	RES. PHONE TEL. DOM.		PHONE WHEN READY TEL. UNE FOIS PRET	<input type="checkbox"/> YES/OUI <input type="checkbox"/> NO/NON	
WARTEN BY PREPARE PAR	RES. PHONE TEL. BUR.				

OPERATION
N° / NO.

INSTRUCTIONS

no start charge/boost battery

QTY QTE	GAS, OIL & GREASE ESSENCE, HUILE ET GRAISSE	PRICE PRIX	TOTAL LABOUR TOTAL DE LA MAIN-D'ŒUVRE	TOTAL PARTS TOTAL DES PIÈCES	TOTAL ACCESSORIES TOTAL DES ACCESSOIRES	TOTAL TOTAL
	LITERS GAS LITRES D'ESSENCE		TOTAL SUBCONTRACT			
	LITERS OIL LITRES D'HUILE		TOTAL GAS-OIL-GREASE TOTAL ESSENCE-HUILE-GRAISSE			
	GREASE GRAISSE		TOTAL ACCESSORIES TOTAL DES ACCESSOIRES			
			TOTAL TOTAL			

Not responsible for loss or damage to cars or articles left in care of garage, theft or any other cause beyond our control.

Nous ne pourrions être tenus responsables des pertes ou des dommages causés aux véhicules ou aux articles laissés dans le véhicule en cas d'incendie, de vol ou de toute autre cause indépendante de notre volonté.

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereon.

Par la présente, j'autorise les réparations ci-dessus indiquées ainsi que l'achat du matériel nécessaire. De plus, je vous donne la permission ainsi qu'à un de vos employés de conduire la véhicule décrit dans la présente dans les rues, sur les autoroutes ou ailleurs, dans le but d'en faire l'essai ou l'inspection. Par la présente, un privilège de construction expresse est accordé en ce qui a trait au véhicule décrit ci-dessus afin de garantir le coût des réparations.

AUTHORIZED BY / AUTORISÉ PAR

LABOUR MAIN-D'ŒUVRE	AMOUNT MONTANT
LUBRICATION LUBRICATION	<input type="checkbox"/>
CHANGE OIL CHANG. D'HUILE	<input type="checkbox"/>
CHANGE LUB. / CHANG. DE LUBRIF. DIF. <input type="checkbox"/> TRANS <input type="checkbox"/>	
REPLACE OIL FILTER REMPLECEZ FILTRE A HUILE	<input type="checkbox"/>
CLEAN AIR FILTER NET. FILTRE A AIR	<input type="checkbox"/>
REPACK FRONT WHEELS GRAISSAGE DES ROUES AVANT	<input type="checkbox"/>
ADJUST BRAKES REGLEGE DES FREINS	<input type="checkbox"/>
ROTATE TIRES PERMUTATION DES PNEUS	<input type="checkbox"/>
WASH LAVAGE	<input type="checkbox"/>
TUNE MOTOR MISE AU POINT DU MOTEUR	<input type="checkbox"/>

5h



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 780-826-2399 • Fax: 780-826-2390

Ship To: Same as Below

Invoice To: 52-008 IPL

Branch COLD LAKE		
Date 11/05/19	Time 10:56:54 (O)	Page 01
Account No INT01	Phone No	Inv No 015560
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 300

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000155	52-008	66" VOLVO S	X 198189	
52-008	XXXX		804	
SEGMENT# 1 C MAR02 N/A			10/28/19 11/05/19 10/28/19	
Service/Inspection				
<u>COMPLAINT:</u>				
-Geno Oct 28/2019 3hr				
-Change oil and filter				
-Replace fuel filters				
-Repair wiring to hour meter				
-Do inspection				
EHC05		ENVIRONMENT HAN	2 T .05	.10
EHC50		ENVIRONMENT HAN	2 T .50	1.00
EHC75		ENV HANDLING CH	RETAIL .75	
			2 T .74	1.48
PH3900		OIL FILTER	RETAIL 8.15	
			1 T 6.79	6.79
P551770		FUEL FLTR	RETAIL 15.28	
			1 T 7.93	7.93
43924463		FUEL FILTER	RETAIL 21.91	
			1 T 18.26	18.26
550036193		OW40 OIL 1LITRE	RETAIL 9.10	
			2 T 7.58	15.16
	1 LITRE			
550046263		OW40 OIL 5LI	RETAIL 45.30	
			2 T 37.75	75.50
			PARTS	126.22
			LABOR	495.00
	50210501		SEGMENT TOTAL==>	621.22

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

CONTINUED ON PAGE 02

TERMS AND CONDITIONS

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X

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Branch COLD LAKE		
Date 11/05/19	Time 10:56:54 (O)	Page 02
Account No INT01	Phone No	Inv No 015560
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 300

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	
R0000155	52-008	66" VOLVO S	X	198189	
52-008	XXXX		804		
					INTERNAL CUSTOMER
				PARTS	126.22
				LABOR	495.00
				SHOP SUPPLIES	24.75
				INTERNAL TOTAL	645.97

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X _____
 Authorized By

GARAGE REPAIR ORDER BON DE RÉPARATION DE GARAGE

MATERIALS/MATÉRIEL

QTY	PART NO. N° DE PIÈCE	DESCRIPTION	PRICE PRIX
1	43924465	Fuel Filter	
1	PH3940	oil Filter	
1	2L 0440	oil	
1	P551770	Fuel Filter	
		TOTAL PARTS TOTAL DES PIÈCES	
		TOTAL ACCESSORIES / ACCESSOIRES	
		TOTAL ACCESSOIRES TOTAL DES ACCESSOIRES	

1PL

NAME: 52-008
 ADDRESS: 1PL
 MAKE: MARQUE
 MODEL: MODÈLE
 YEAR: ANNÉE
 MOTOR NO.: N° DE MOTEUR
 SERIAL NO.: 198169
 ODOMETER: 824
 LICENCE NO.: N° D'IMMATRICULATION
 TERMS: CONDITIONS
 PROMISED: PROMIS LE
 TAX REG. NO.: N° DE TAXE
 DATE: Oct 28/19

WRITTEN BY: GEND
 PREPARED BY: GEND
 RES. PHONE: TEL. DOM.
 BUS. PHONE: TEL. BUR.
 PHONE WHEN READY: TEL. UNE FOIS PRÊT
 A.I.L. P.A.L.

OPERATION N°/NO. INSTRUCTIONS

Oil change / service / inspection
 Replace fuel filter
 repair wiring to hour meter (wasnt working)

Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.

Notus ne pourrons être tenus responsables des pertes ou des dommages causés aux véhicules ou aux articles laissés dans le véhicule en cas d'incendie, de vol ou de toute autre cause indépendante de notre volonté.

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting, or express mechanic's men is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.

Par la présente, j'autorise les réparations ci-dessus indiquées ainsi que l'achat du matériel nécessaire. De plus, je vous donne la permission ainsi qu'à un de vos employés de conduire le véhicule décrit dans la présente dans les rues, sur les autoroutes ou ailleurs, dans le but d'en faire l'essai ou l'inspection. Par la présente, un privilège de construction expresse est accordé en ce qui a trait au véhicule décrit ci-dessus afin de garantir le coût des réparations.

QTY	PRICE PRIX	TOTAL
GAS, OIL & GREASE		
ESSENCE, HUILE ET GRAISSE		
LITERS GAS		
LITERS OIL		
LITERS D'ESSENCE		
LITERS D'HUILE		
GREASE		
GRAISSE		
TOTAL		

LABOUR MAIN D'ŒUVRE	AMOUNT MONTANT
LUBRICATION	
CHANGE OIL	
CHANG. D'HUILE	
CHANGE U.B. / CHANG. DE LUBRIF.	
DIFF. TRANS.	
REPLACE OIL FILTER	
REMPLACER FILTRE À HUILE	
CLEAN AIR FILTER	
NETT. FILTRE À AIR	
REPACK FRONT WHEELS	
GRAISSAGE DES ROUES AVANT	
ADJUST BRAKES	
REGULAGE DES FREINS	
ROTAIE TIRES	
REMPLACEMENT DES PNEUS	
WASH LAVAGE	
POLISH CIRAGE	
TUNE MOTOR	
MISE AU POINT DU MOTEUR	
TOTAL LABOUR	
TOTAL DE LA MAIN D'ŒUVRE	
TOTAL PARTS	
TOTAL DES PIÈCES	
TOTAL ACCESSORIES	
TOTAL DES ACCESSOIRES	
TOTAL SUBCONTRACT	
TOTAL SOUS-TRAIT	
TOTAL GAS-OIL-GREASE	
TOTAL ESSENCE-HUILE-GRAISSE	
TOTAL	3hr

015560



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Ship To: SAME AS BELOW

Invoice To: 52-008

Branch COLD LAKE		
Date 06/05/18	Time 17:19:39 (O)	Page 01
Account No INT01	Phone No	Inv No W04998
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 102

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000155	52-008 VOLVO SD77D	334	198189		
52-008	XXXX				
SEGMENT# 1 C MCL01 NA		06/04/18	06/04/18	06/04/18	
Rental Return Inspection					
<u>COMPLAINT:</u>					
1) Return checklist and daily check sheet need to be filled out					
2) Hr meter may not be working					
<u>CORRECTION:</u>					
DM = Inspected unit, fixed wiring to hour meter, serviced unit, greased, filled out 2 check sheets, repaired air shut off.					
EHC05	ENVIRONMENT HAN	10 T		.05	.50
MTIPAS-KIT	POSITIVE AIR SH	RETAIL		30.00	
		1 T		25.00	25.00
	POSITIVE AIR SHUT OFF KIT				
PH3900	OIL FILTER	RETAIL		6.82	
		1 T		5.68	5.68
500007872	ROTELLA T5 0W40	RETAIL		8.84	
		10 T		7.37	73.70
	ROTELLA T5 0W40 FULL SYNTHETIC BLEND OIL				
	BULK				
				PARTS	104.88
				LABOR	737.50
50210501				SEGMENT TOTAL==>	842.38

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

INTERNAL CUSTOMER

PARTS 104.88

CONTINUED ON PAGE 02

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X

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Invoice To: 52-008

Branch COLD LAKE		
Date 06/05/18	Time 17:19:39 (O)	Page 02
Account No INT01	Phone No	Inv No W04998
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 102	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000155	52-008 VOLVO SD77D	334	198189		
52-008	XXXX				
				LABOR	737.50
				SHOP SUPPLIES	46.12
				INTERNAL TOTAL	888.50

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X

Authorized By



BROWN'S INSPECTION - ROLLER/PACKER

UNIT NUMBER	52-008	INSPECTION DATE	June 4/18
TECHNICIAN	DALE	WORK ORDER #	4998
ODOMETER		HOUR METER	334.2
F = FAIL		S = SUPERVISOR SIGN OFF	
		P = PASS	
N/A = NOT APPLICABLE			

A LIGHTS	F	S	P	N/A
1 Park/Running Lights				✓
2 Brake/Signal Lights				✓
3 Reflectors/Reflective Tape				✓
4 Reverse Lights				✓
5 Work/Beacon Lights			✓	✓
6 Interior Lights				✓

B UNDERHOOD	F	S	P	N/A
7 Engine Oil & Filter*			✓	
8 Hydraulic Oil			✓	
9 Power Steering Fluid				NA
10 Washer Fluid				✓
11 Coolant System & Filter			✓	
12 Coolant Temp Rating			✓	
13 Charging System			✓	
14 Battery & Cable Condition			✓	
15 Diesel Exhaust Fluid			✓	
16 Drive Belt Condition			✓	
17 Engine Air Filter			✓	
18 Wiper Arm Bushings			✓	
19 Rad Mounts/Supports			✓	
20 Hood Mounts			✓	
21 Inspect Exhaust System			✓	
22 Ensure Engine Components are Secure & Operating Properly			✓	
23 Inspect Fuel System			✓	

C OPERATIONAL CHECKS	F	S	P	N/A
24 Block Heater			✓	
25 Webasto				
26 Circulating Heater				✓
27 Seat Adjustments & Belts				
28 Windshield - Line Of Site				✓
29 Malfunction Indicator Lamp(s)**				✓
30 Positive Air Shutoff			✓	
31 Door Locks & Hood Latch			✓	
32 Heater Performance			✓	
33 Air Conditioning Performance			✓	
34 Blower Settings (Blend & Mode)			✓	
35 Wiper Blade Settings/Operation			✓	
36 Side View Mirrors Glass & Heat			✓	
37 Rear View Mirror			✓	
38 Instrument Cluster Lighting			✓	
39 Horn(s)			✓	
40 Steering Column Adjustment			✓	
41 2 Way & AM/FM Radio			✓	
42 Moving Alarm			✓	
43 Fuel level %. Is there A Screen In The Tank?			NO	

34 tank

D BASIC CHECKS	F	S	P	N/A	TECH COMMENTS				
44 Perform Daily Checklist									
45 Slow Moving Sign									
46 Safety Equipment***									
47 Steer Axle Tire Pressures				✓				PSI	PSI
48 Rear Drive Axle Tire Pressures				✓		PSI	PSI	PSI	PSI
49 Steer Axle Tread Depth				✓				MM	MM
50 Front Drive Axle Tread Depth				✓		MM	MM	MM	MM
51 Rear Drive Axle Tread Depth				✓		MM	MM	MM	MM
52 Lug Nut Indicators				✓					
53 Inspect Overall Appearance, Condition, & Check For Damage				✓					
54 Inspect For Missing components & Unauthorized Modifications				✓					
55 Check & If Needed Service Engine Oil & Filter As Required				✓					
56 Inspection Condition Of Paint				✓					FADED

E SUSPENSION CHECKS	F	S	P	N/A	TECH COMMENTS				
57 Steering Tie Rods & Linkages				✓					
58 Air Suspension Operation/Condition				✓					
59 Rear Shocks				✓					
60 Rear Leaf Springs				✓					
61 Inspect Cab Mounts For Wear, Bolts & Nuts Secure?				✓					

F UNDER VEHICLE	F	S	P	N/A	TECH COMMENTS				
62 Rear Differential Fluid				✓					
63 Grease Entire Vehicle				✓					
64 Trans & Driveline Support				✓					
65 Fuel/Oil/Coolant Leaks				✓					
66 Inspect All Areas Around Hydraulic Components				✓					

G BRAKE INSPECTION	F	S	P	N/A	TECH COMMENTS				
67 Brake Adjustment				✓					
68 Backing Plates				✓					
69 Audible Leaks - Incl. Glad Hands				✓					
70 Brake Hoses - Front & Rear				✓					
71 Air Compressor Build Time				✓					SECONDS
72 Test Braking system (Stationary On Ramp & Travel)				✓					

H AUX. EQUIPMENT	F	S	P	N/A	TECH COMMENTS				
73 Inspect Scrapers For Adjustment & Wear				✓					
74 Inspect Structural Condition & All Welds				✓					
75 Check Drum Fluid Level & Condition				✓					
76 Check Drum Hydraulic Hoses				✓					

* Next Service Due Sticker - Apply To Top Left Hand Side of Windshield. 250 hr - Lubricate Hinges
 ** 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 Kit, Road Hazard Kit (Triangle), Placards, Fire Extinguisher, Etc. Install Torque Tag If Required

TECHNICIAN COMMENTS/RECOMMENDATION
 Repaired Pos Air Shutoff
 Hour meter working. Serviced unit.



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Ship To: SAME AS BELOW

Invoice To: 52-008

Branch COLD LAKE		
Date 09/06/16	Time 07:54:13 (O)	Page 01
Account No INT01	Phone No	Inv No W02951
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 102	

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000155	52-008	VOLVO SD77D	X	198189
52-008	XXXX			245

REPAIR# 1 C DOW01 N/A 09/02/16 09/02/16

Inspect Unit

COMPLAINT:

Unit just came back off of rent, check over unit, grease and fill out check sheet.

CORRECTION:

CD 16/09/02

WENT OVER UNIT, NO ISSUES FOUND, CHECKED ALL LEVELS AND GREASED, CHECKED DIFF TO SEE IF OVER FULL AND IS GOOD (POSSIBLE A COLD ISSUE), FILLED OUT INSPECTION SHEET.

AF25557	OUTER AIR FILT	RETAIL	38.92	
		1	32.43	32.43
	OUTER AIR FILTER			
		PARTS		32.43
		LABOR		216.25
50210501		REPAIR TOTAL==>		248.68

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

	INTERNAL	CUSTOMER
PARTS	32.43	
LABOR	216.25	
SHOP SUPPLIES	10.81	
INTERNAL TOTAL	259.49	

TERMS AND CONDITIONS

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Authorized By



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Cold Lake, AB T9M 1P3

780-826-2399 • Fax: 780-826-2390

Ship To: SAME AS BELOW

Invoice To: 52-008

Branch COLD LAKE		
Date 06/30/16	Time 13:42:28 (O)	Page 01
Account No INT01	Phone No 000 0000000	Inv No W02687
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 102

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000155	52-008 VOLVO SD77D	276	198189		
52-008	XXXX	245			

REPAIR# 1 C COO02 N/A 06/30/16 06/30/16

Inspect Unit

COMPLAINT:

1) Inspect unit, going out to new job site, fill out check sheet.

CORRECTION:

(30/06/16-BOB.JR) INSPECT UNIT CHECKED FLUIDS, DIFF, BEACON, TIRES, SHACKER, LINES AND OIL. EVERYTHING LOOKS GOOD. NOTICED TIRES ARE STARTING TO CRACK AROUND TREAD AREA. TIRES STILL GOOD. FILLED OUT INSPECTION SHEET.

50210501	LABOR	100.00
	REPAIR TOTAL==>	100.00

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

	INTERNAL	CUSTOMER
LABOR	100.00	
SHOP SUPPLIES	5.00	
INTERNAL TOTAL	105.00	

TERMS AND CONDITIONS

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780-826-2399 • Fax: 780-826-2390

Ship To: SAME AS BELOW

Invoice To: 52-008

Branch COLD LAKE		
Date 04/13/16	Time 08:08:51 (O)	Page 01
Account No INT01	Phone No 000 0000000	Inv No W02298
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 401	

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000155	52-008	VOLVO SD77D		
52-008	XXXX	X 198189		
		245		

REPAIR# 1 C DOW01 NA 04/08/16 04/08/16 04/08/16

Check Unit Over

CORRECTION:

CD 16/04/08

BROUGHT UNIT IN, CHECKED ALL LEVELS AND GREASED PUNCHED
FIRE EXT. FILLED OUT INSPECTION. DIFF WAS OVER FULL AND WAS
AT LAST INSPECTION, MADE UP ADAPTER TO PRESSURE TEST
PARKING BRAKE SYSTEM

CD 16/04/11

PRESSURE TESTED PARKING BAKE AND IT HELD WITH NO LEAKAGES,
SPLIT MOTOR FROM DIFF, CLEANED UP RAN WITH NO LOAD AND NO
LEAK

CD 16/04/12

RAN UNIT WITH LOAD ON MOTOR, SEAL IS FINE BUT SEEMS TO HAVE
SMALL WEEPAGE AROUND BOLTS GOING TO RUN UNIT AS IS TILL
LEAK IS 100% IDENTIFIABLE.

ADDITIONAL DESCRIPTION:

Returned from 3 day job on site, check unit over and make a
repair list if required.

50210501	LABOR	875.00
	REPAIR TOTAL==>	875.00

	***** WORK ORDER TOTALS *****
	INTERNAL CUSTOMER
LABOR	875.00
SHOP SUPPLIES	50.00
INTERNAL TOTAL	925.00

TERMS AND CONDITIONS

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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

Branch COLD LAKE		
Date 01/29/16	Time 13:09:05 (O)	Page 01
Account No INT01	Phone No 000 0000000	Inv No W01939
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 401	

Invoice To: 52-008

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000155	52-008 VOLVO SD77D		X 198189		
52-008	XXXX	245			

REPAIR# 1 C COO02 NA
Check Entire Unit
01/25/16 01/26/16 01/25/16

CORRECTION:

(JAN.26/16-BOB.JR) CHECKED FLUIDS, TIRES, DIFF, AND FILLED OUT INSPECTION SHEET. CHANGED OUT FIRE EXT. EVERYTHING LOOKS GOOD ON UNIT.

ADDITIONAL DESCRIPTION:

Do up an inspection form for site.

50210501	LABOR	250.00
	REPAIR TOTAL==>	250.00

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

	INTERNAL	CUSTOMER
LABOR	250.00	
SHOP SUPPLIES	17.43	
INTERNAL TOTAL	267.43	

TERMS AND CONDITIONS

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X

Authorized By

Ship To: SAME AS BELOW

Invoice To: 52-008

Branch COLD LAKE		
Date 12/20/15	Time 14:10:25 (O)	Page 01
Account No INT01	Phone No 000 0000000	Inv No W01769
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 402

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000155	52-008 VOLVO SD77D	245	198189		
52-008	XXXX	245			

REPAIR# 1 C ELL01 NA
 Service/Inspection
 CORRECTION: 12/14/15 12/14/15

DEC.14 BE. MOVED UNIT INSIDE. CHECKED OVER, SERVICED UNIT.
 REPLACED OIL, FUEL AND AIR FILTERS. ADJUSTED TIRE PRESSURES
 AS REQUIRED. REMOVED OLD BROWNS DECALS AND INSTALLED NEW
 ONES IN SAME LOCATION.

AF25557	OUTER AIR FILT	RETAIL	37.85	
		1	31.54	31.54
EHC05	OUTER AIR FILTER	RETAIL	.05	
	ENVIROMENT HAND	10	.04	
TRC8454	GREASE TRC	RETAIL	7.56	.40
	#880 CROWN & CHASIS #1 WINTER GREASE	1	6.30	6.30
15155620	WINTER OIL FILTER	RETAIL	17.64	
43924463	FUEL FILTER	1	14.70	14.70
500007872	ROTELLA T5 OW40	RETAIL	21.91	18.26
	ROTELLA T5 OW40 FULL SYNTHETIC BLEND OIL	1	18.26	18.26
	BULK	10	5.97	59.70
		PARTS	130.90	
		LABOR	350.00	
		REPAIR TOTAL==>	480.90	

PAIR# 2 C ELL01 NA
 12/14/15 12/15/15 12/14/15

TERMS AND CONDITIONS

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CONTINUED ON PAGE 02

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: 52-008

Branch COLD LAKE		
Date 12/20/15	Time 14:10:25 (O)	Page 02
Account No INT01	Phone No 000 0000000	Inv No W01769
Ship Via	Purchase Order	
Tax Exempt ID No.		Salesperson 402

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000155	52-008 VOLVO SD77D	245	198189		
52-008	XXXX	245			

Mark Switches

CORRECTION:

DEC.14 BE. MADE LABELS AND MARKED ALL SWITCHES.

50210501

LABOR 8.75
REPAIR TOTAL==> 8.75

REPAIR# 3 C ELL01 NA
Fire Ext Is Expired

12/14/15 12/15/15 12/14/15

CORRECTION:

DEC.14 BE. REPLACED EXPIRED FIRE EXTINGUISHER WITH ONE THAT WAS NOT EXPIRED. ADJUSTED BRACKET AS REQUIRED.

50210501

LABOR 31.25
REPAIR TOTAL==> 31.25

REPAIR# 4 C ELL01 NA
Missing Exhaust Clamp

12/14/15 12/14/15 12/14/15

CORRECTION:

DEC.14 BE. REPLACED MISSING BAND CLAMP.

33272 3" STEP CLAMP

RETAIL 12.74
1 N 10.62
PARTS 10.62
LABOR 68.75
REPAIR TOTAL==> 79.37

50210501

REPAIR# 5 C ELL01 NA
Service Battery Connections

12/14/15 12/14/15 12/14/15

CORRECTION:

DEC.14 BE. CLEANED BATTERY CONNECTIONS AS REQUIRED.
HOUR METER IS SHOWING 245HOURS.

LABOR 46.25

CONTINUED ON PAGE 03

TERMS AND CONDITIONS

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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: 52-008

Branch COLD LAKE		
Date 12/20/15	Time 14:10:25 (O)	Page 03
Account No INT01	Phone No 000 0000000	Inv No W01769
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 402

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000155	52-008 VOLVO SD77D	245	198189		
52-008	XXXX	245			

50210501 REPAIR TOTAL==> 46.25

REPAIR# 6 C ELL01 NA 12/14/15 12/15/15 12/14/15

Install Block Heater

CORRECTION:

DEC.15 BE. DRAINED COOLING SYSTEM. REMOVED FROST PLUG AND INSTALLED BLOCK HEATER. FILLED WITH NEW COOLANT. TESTED OK.

CC2826FLG	ES COMPLEAT COO	RETAIL	2.48		
		10	2.07		20.70
	ES COMPLEAT COOLANT (55GAL DRUM) BLUE BY THE LITRE				
3500030	BLOCK HEATER 75	RETAIL	79.16		
		1	65.97		65.97
	BLOCK HEATER 750W 120V 58MM				
		PARTS			86.67
		LABOR			158.75
	50210501	REPAIR TOTAL==>			245.42

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

	INTERNAL	CUSTOMER
PARTS	228.19	
LABOR	663.75	
SHOP SUPPLIES	33.18	
INTERNAL TOTAL	925.12	

TERMS AND CONDITIONS

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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: Foster Creek 52-008

Invoice To: BIS FOSTER CREEK
 BOX 1267
 COLD LAKE AB T9M 1P3

Branch COLD LAKE		
Date 12/10/15	Time 09:45:14 (O)	Page 01
Account No FC01	Phone No 000 0000000	Inv No 221706
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 404

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000155	52-008	VOLVO SD77D	245E	198189
52-008	XXXX			

REPAIR# 1 C MAC01 NA 12/10/15 12/08/15

Got unit running

CORRECTION:

Got unit running to take to shop.

50210501	LABOR	82.50
	REPAIR TOTAL==>	82.50

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

	INTERNAL	CUSTOMER
	LABOR	82.50
	INTERNAL TOTAL	82.50

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X

Authorized By



1132682 Alberta Ltd.
 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:	Mar 27 14
GST REG#:	86436 8576
PST REG#:	
INVOICE	
WO#14958	
Customer Copy	

SOLD TO:
 52-008
 52-008 Browns 2008 Vovlo SD77DX

CONTACT:

Cold Lake AB

MOBILE :
 BUSINESS:
 EMAIL :

HOME:
 FAX :

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	2008 Volvo SD77DX			52-008	127	127
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
198189					ib	127
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.		ODO OUT
2:46 PM		Browns				127
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE	
0h	1.)	Work Requested Mar 27 14 Unit is a no start.		.00	.00	
0.5h	flab	FIELD LABOUR SM Mar 23 14 Unit wouldn't start, needed boost, boosted.		150.00	75.00	
0h	2.)	Work Requested Mar 27 14 Unit won't move.		.00	.00	
1h	flab	FIELD LABOUR SM Mar 24 14 Unit wouldn't move, too cold, got heat to cable, freed up finally.		150.00	150.00	
1	SS	Shop Supplies Payment Method: OnAccount=248.06 Thank you for your business.		11.25	11.25	

ENTERED

BILL TO:

TERMS AND CONDITIONS
 I request the above work to be done and the above materials to be supplied and installed on the following conditions.
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Thank You for you Patronage!!!! Signature: _____

PARTS:	.00
LABOUR:	225.00
OTHER:	11.25
SUB-TOTAL:	236.25
GST/HST:	11.81
PST:	.00
TOTAL:	248.06



Brown's Industrial Services

63214 Highway 892

Cold Lake, AB T9M 1P3

780-826-2399 • Fax: 780-826-2390

Ship To: SAME AS BELOW

Branch COLD LAKE		
Date 04/28/15	Time 08:17:20 (O)	Page 01
Account No INT01	Phone No 000 0000000	Inv No W00591
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 401

Invoice To: 52-008

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
R0000155 52-008 VOLVO SD77D X 198189
52-008 XXXX

REPAIR# 1 C HUN01 NA 04/21/15 04/21/15

CHECK OVER UNIT

CORRECTION:

WENT OVER UNIT, CHECKED OPERATIONS. FUNCTIONS, LOOKED FOR LEAKS ETC..

ADDITIONAL DESCRIPTION:

CHECK UNIT/START AND MOVE UNIT. PLEASE GREEN TAG WHEN COMPLETE.

AF25557	OUTER AIR FILT	RETAIL	41.64	
		1	34.70	34.70
TRC8454	OUTER AIR FILTER			
	#880 CROWN & CH	RETAIL	7.56	
		1	6.30	6.30
	#880 CROWN & CHASIS #1 WINTER GREASE			
	WINTER			
15155620	OIL FILTER	RETAIL	17.64	
		1	14.70	14.70
43924463	FUEL FILTER	RETAIL	21.91	
		1	18.26	18.26
			PARTS	73.96
			LABOR	52.50
	50210501		REPAIR TOTAL==>	126.46

REPAIR# 2 C HUN01 NA 04/21/15 04/22/15

HDSE

CORRECTION:

PERFORMED SERVICE ON UNIT. DRAINED ENGINE OIL. CHANGED FUEL/AIR AND OIL FILTERS. CHECKED DIFF AND PLANETARY OIL LEVEL. CHECKED COOLANT AND HYD LEVEL. TOPPED UP PLANETARY OIL WITH 1 LITRE OF 80W-90 OIL. RAN VIBERATOR. CHECKED

CONTINUED ON PAGE 02

TERMS AND CONDITIONS

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X

Authorized By



Brown's Industrial Services

63214 Highway 892

Cold Lake, AB T9M 1P3

780-826-2399 • Fax: 780-826-2390

Ship To: SAME AS BELOW

Branch COLD LAKE		
Date 04/28/15	Time 08:17:20 (O)	Page 02
Account No INT01	Phone No 000 0000000	Inv No W00591
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 401

Invoice To: 52-008

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000155	52-008 VOLVO SD77D		X 198189		
52-008	XXXX				
ESD. PUNCHED FIRE EXTINGUISHER TAG. CHECKED LIGHTS AND FLASHERS. PUT IN 9.5 LITRES OF 0W-40 OIL INTO ENGINE. PRESSURE WASHED UNIT.					
<u>ADDITIONAL DESCRIPTION:</u>					
PERFORM HEAVY DUTY SERVICE AND INSPECTION					
EHC05	ENVIROMENT HAND	RETAIL	.05		
		10	.04		.40
3939258	GASKET FOR LIFT	RETAIL	6.50		
		1 N	5.42		5.42
	GASKET FOR LIFT PUMP PN 4983584				
4983585	FUEL PUMP	RETAIL	75.70		
		1 N	63.08		63.08
500007872	ROTELLA T5 0W40	RETAIL	7.16		
		10	5.97		59.70
	ROTELLA T5 0W40 FULL SYNTHETIC BLEND OIL BULK				
		PARTS		128.60	
		LABOR		197.50	
	50210501	REPAIR TOTAL==>		326.10	

REPAIR# 3 C HUN01 NA 04/21/15 04/22/15

FUEL PRIMER LEAKING

CORRECTION:

RAN UNIT, CLEANED AROUND FUEL PRIMER. FUEL WAS LEAKING FOR AROUND PRIMER ADN GASKET. SOURCED PARTS FOR FIX. WAITING FOR PARTS.

DH APRIL 23/15

REMOVED FUEL LINES AND REMOVED FUEL PRIMER. CLEANED OFF GASEKET. INSTALLED NEW PRIMER , RE-ATTACHED LINES. PRIMED FUEL SYSTEM , RAN UNIT AND CHECKED FOR LEAKS.

LABOR 93.75

CONTINUED ON PAGE 03

TERMS AND CONDITIONS

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X

Authorized By



Brown's Industrial Services

63214 Highway 892
Cold Lake, AB T9M 1P3
780-826-2399 • Fax: 780-826-2390

Ship To: SAME AS BELOW

Invoice To: 52-008

Branch COLD LAKE		
Date 04/28/15	Time 08:17:20 (O)	Page 03
Account No INT01	Phone No 000 0000000	Inv No W00591
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 401

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000155	52-008 VOLVO SD77D		X 198189		
52-008	XXXX				
	50210501				
			REPAIR TOTAL==>		93.75

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

	INTERNAL	CUSTOMER
PARTS	202.56	
LABOR	343.75	
SHOP SUPPLIES	17.18	
INTERNAL TOTAL	563.49	

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X

Authorized By



1132682 Alberta Ltd.
 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: Jan 14 14
GST REG#: 86436 8576
PST REG#:
INVOICE
WO#13809 (Copy)
File Copy

SOLD TO:
 52-008
 52-008 Browns 2008 Vovlo SD77DX

CONTACT:

Cold Lake AB

MOBILE :
 BUSINESS:
 EMAIL :

HOME:
 FAX :

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	2008 Volvo SD77DX			52-008	118	118
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
198189					DD	118
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
2:28 PM		Browns				118
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE	
0h	1.)	Work Requested Jan 13 14		.00	.00	
0h	HDSE	HEAVY DUTY TRUCK SERVICE Jan 13 14 Perform Service, Change Oil, Change Oil Filter(s), Change Fuel Filter(s) if Needed, Check Air Filters, Grease Entire Unit, Check All Lights, Check All Fluid Levels		120.00	.00	
2h	lab	Labor Performed JS ND Jan 13 14 Greased unit, changed oil and filter, changed air filter.		120.00	240.00	
1	15155620	VOLVO Oil Filter		12.45	12.45	
1	15193231	VOLVO Air Filter Kit		55.35	55.35	
11	SHE500007872	SHE Rotella T5 0w40 Full Synthetic Blend Oil Bulk		5.96	65.56	
1	SS	Shop Supplies Payment Method: OnAccount=404.63 Thank you for your business.		12.00	12.00	

ENTERED

DO NOT PAY -- COPY ONLY

BILL TO: 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 done 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 there of to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.		PARTS: 133.36 LABOUR: 240.00 OTHER: 12.00 SUB-TOTAL: 385.36 GST/HST: 19.27 PST: .00 TOTAL: 404.63
Thank You for you Patronage!!!! Signature: _____		

1132682 Alberta Ltd.
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: Jun 02 13
GST REG#: 86436 8576
PST REG#:
INVOICE
WO10068

SOLD TO:
52-008
52-008 Browns 2008 Vovlo SD77DX

CONTACT:

Cold Lake AB

MOBILE :
BUSINESS:
EMAIL :

HOME:
FAX :

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	2008 Volvo SD77DX			52-008	128	1
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
198189					DD	1
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT	
8:20 AM		30/60/90			1	

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
0h	hdser	HEAVY DUTY TRUCK SERVICE Apr 16 13 Perform Service, Change Oil, Change Oil Filter(s), Change Fuel Filter(s) if Needed, Check Air Filters, Grease Entire Unit, Check All Lights, Check All Fluid Levels		120.00	.00
3h	labser	Heavy Duty Service Performed DH DH Apr 11 13 Performed Service, Changed Oil, Changed Oil Filter, Changed Fuel Filter, Checked Air Filters, Greased Entire Unit, Checked All Lights, Checked All Fluid Levels		120.00	360.00
9	SHE500004758	filters SHE Rotella T5 0w40 Full Synthetic Blend Oil Bulk		5.66	50.94
1	TRC8454	#880 Crown & Chasis #1 Winter		6.10	6.10
1	15155620	VOLVO Air Filter		12.45	12.45
1	43911668	VOLVO Fuel Filter		15.84	15.84
0h	2.)	Work Requested Apr 16 13 Inspect unit		.00	.00
1	SS	Shop Supplies TOTAL DISCOUNT GIVEN----> \$13.09 Payment Method: OnAccount=467.60 Thank you for your business.		.00	.00

BILL TO:

TERMS AND CONDITIONS

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PARTS:	85.33
LABOUR:	360.00
OTHER:	.00
SUB-TOTAL:	445.33
GST/HST:	22.27
PST:	.00
TOTAL:	467.60

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



1132682 Alberta Ltd.
 P.O. Box 1267 63214 Hwy 892
 Cold Lake AB T9M1P3
 Phone: (780) 826-2399 Fax: (780) 826-2390
 e-mail: parts@brownsindustrial.ca
 www.brownsindustrial.ca

PAGE: 1
DATE: Jul 18 13
GST REG#: 86436 8576
PST REG#:
INVOICE
WO#11393

SOLD TO:
 52-008
 52-008 Browns 2008 Vovlo SD77DX

CONTACT:

Cold Lake AB

MOBILE :
 BUSINESS:
 EMAIL :

HOME:
 FAX :

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	2008 Volvo SD77DX			52-008		1
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
198189					lrp	1
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.		ODO OUT
8:11 AM		30/60/90				1

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1	SHE550023678	Over The Counter Parts Sale SHE Rotella T5 0w40 Full Synthetic Blend Oil 5L Jug		34.11	34.11
1	SS	Shop Supplies Payment Method: OnAccount=35.82 Thank you for your business.		.00	.00

ENTERED

BILL TO:

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 done 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 there of to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

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

PARTS:	34.11
LABOUR:	.00
OTHER:	.00
SUB-TOTAL:	34.11
GST/HST:	1.71
PST:	.00
TOTAL:	35.82



1132682 Alberta Ltd.
 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: Jun 24 14
 GST REG#: 86436 8576
 PST REG#:
INVOICE
Parts 53031

SOLD TO:
52-008
52-008 Browns 2008 Vovlo SD77DX

SHIP TO:
 52-008 Browns 2008 Vovlo SD77DX

Cold Lake AB

Cold Lake AB

EMAIL:

CONTACT :

BUSINESS:

FAX :

MOBILE :

HOME:

ORDER DATE	SHIP TERMS	SHIP INSTRUCTIONS	PRIORITY	SHIP VIA
Jun 24 14				
ACCT#	SHIP CONTACT	SHIP PHONE	SHIP FAX	WRITTEN BY
52-008				dr
ORDER#	P.O.	TERMS	COMMENT	ROUTE
		Browns		

QTY	ITEM	DESCRIPTION	NET	EXT. PRICE
2	6666375	BOBCAT Air Filter	37.81	75.62
1	6666376	BOBCAT Air Filter	29.80	29.80
		narrows		
		Payment Method: OnAccount=110.69		
		Thank you for your business.		

BILL TO:

PARTS:	105.42
OTHER:	.00
SUB-TOTAL:	105.42
GST/HST:	5.27
PST:	.00
TOTAL:	110.69

TERMS AND CONDITIONS

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

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Cold Lake AB T9M 1P3
Phone: (780) 826-2399 Fax: (780) 826-2390
e-mail:
www.brownsindustrial.ca

Prices 1
DATE: Oct 10 12
GST REG#: 86436 8576
PST REG#:
INVOICE
IN003477

SOLD TO:
52-008
52-008 Browns 2008 Vovlo SD77DX

CONTACT:

Cold Lake AB

MOBILE :
BUSINESS:
EMAIL :

HOME:
FAX :

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	2008 Volvo SD77DX			52-008		0
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
198189					AC	0
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
9:36 AM		30/60/90				0
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE
1	ANO31-26	Wiper Blade			12.29	12.29
1	SS	Shop Supplies			.00	.00
		TOTAL DISCOUNT GIVEN---> \$1.84				
		Thank you for your business.				
BILL TO:						

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

PARTS:	12.29
LABOUR:	.00
OTHER:	.00
SUB-TOTAL:	12.29
GST/HST:	.61
PST:	.00
TOTAL:	12.90

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Cold Lake AB T9M 1P3
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e-mail:
www.brownsindustrial.ca

Services	1
DATE:	Sep 21 12
GST REG#:	86436 8576
PST REG#:	
INVOICE	
IN003242	

SOLD TO:
52-008
52-008 Browns 2008 Vovlo SD77DX

CONTACT:

MOBILE :
BUSINESS:
EMAIL :

HOME:
FAX :

Cold Lake AB

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	2008 Volvo SD77DX			52-008		0
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
198189					rc	0
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
9:32 AM		30/60/90				0
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE	
2	33 15155620	Filter		10.63	21.26	
2	43911668	Fuel Filter		15.25	30.50	
4	EHC	Enviromental Charge		1.00	4.00	
1	SS	Shop Supplies		N/C	N/C	
		TOTAL DISCOUNT GIVEN---> \$7.76				
		Thank you for your business.				
BILL TO:						

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

PARTS:	55.76
LABOUR:	N/C
OTHER:	N/C
SUB-TOTAL:	55.76
GST/HST:	2.79
PST:	N/C
TOTAL:	58.55

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Cold Lake AB T9M 1P3
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e-mail:
www.brownsindustrial.ca

Services 1
DATE: Sep 04 12
GST REG#: GST NUMBER HERE
PST REG#:
INVOICE
IN003105

SOLD TO:
52-008
52-008 Browns 2008 Vovlo SD77DX

CONTACT:

MOBILE :
BUSINESS:
EMAIL :

HOME:
FAX :

Cold Lake AB

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	2008 Volvo SD77DX			52-008		0
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
198189					AC	0
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
5:02 PM		30/60/90				0
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE
1	S	Special Charge - Repairs on rear drive			1060.39	1060.39
1	SS	Shop Supplies Thank you for your business.			N/C	N/C

BILL TO:

TERMS AND CONDITIONS

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

PARTS:	N/C
LABOUR:	N/C
OTHER:	1060.39
SUB-TOTAL:	1060.39
GST/HST:	53.02
PST:	N/C
TOTAL:	1113.41

Brown's Industrial Se
P.O. Box 1267
Cold Lake AB T9M 1P3
Phone: 780-639-2336 Fax: 780-639-2337
e-mail:
www.brownsbobcatservices.com

Invoice: 1
DATE: May 30 12
GST REG#: GST NUMBER HERE
PST REG#:
INVOICE
IN002328

SOLD TO:
52-008
52-008 Browns 2008 Vovlo SD77DX

CONTACT:

Cold Lake AB

MOBILE :
BUSINESS:
EMAIL :

HOME:
FAX :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	2008 Volvo SD77DX		52-008		0
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
198189				rc	0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
7:48 AM		30/60/90			0

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1	REQ	Work Requested May 31 12 (1) Prep for work		N/C	N/C
2.5h	LAB	SERVICE/MECHANICAL LABOR DH May 30 12 (1) Got fire extinguisher bracket and extinguisher. Mounted bracket, drilled holes and tapped. Put extinguisher into braket and tighened down. Installed & wired in beacon light and swtich.		110.00	275.00
3	49028	3" Exhaust Flex Pipe by the foot		3.78	11.34
1	MTIPAS-2000-000	Electronic Air Shut Down 2" in and 2 1/4" out		695.00	695.00
1	SS	Shop Supplies		13.75	13.75
		TOTAL DISCOUNT GIVEN----> \$105.71			
		Thank you for your business.			

BILL TO:

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

PARTS:	706.34
LABOUR:	275.00
OTHER:	13.75
SUB-TOTAL:	995.09
GST/HST:	49.76
PST:	N/C
TOTAL:	1044.85

Brown's Industrial Se
P.O. Box 1267
Cold Lake AB T9M 1P3
Phone: 780-639-2336 Fax: 780-639-2337
e-mail:
www.brownsbobcatservices.com

Invoice: 1
DATE: Jun 21 12
GST REG#: GST NUMBER HERE
PST REG#:
INVOICE
IN002465

SOLD TO:
52-008
52-008 Browns 2008 Vovlo SD77DX

CONTACT:

Cold Lake AB

MOBILE :
BUSINESS:
EMAIL :

HOME:
FAX :

COLOUR	VEHICLE DESCRIPTION			PLATE	UNIT#	TAG	ODO IN
	2008 Volvo SD77DX				52-008		0
VIN	VEHICLE OPTIONS						
198189						ADV	ODO AUTH
	PROMISED	TERMS		GST EXEMPT#	P.O.	rc	0
TIME IN							ODO OUT
10:58 AM		30/60/90					0

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1.5h	LAB	SERVICE/MECHANICAL LABOR DH Jun 20 12 (1) Got ESD for packer. Ran wires, hooked swtiches. need to put ESD in place		110.00	165.00
1	SS	Shop Supplies Thank you for your business.		8.25	8.25

BILL TO:

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

PARTS:	N/C
LABOUR:	165.00
OTHER:	8.25
SUB-TOTAL:	173.25
GST/HST:	8.66
PST:	N/C
TOTAL:	181.91

Brown's Industrial Se
P.O. Box 1267
Cold Lake AB T9M1P3
Phone: 780-639-2336 Fax: 780-639-2337
e-mail:
www.brownsbobcatservices.com

Invoice: 1
DATE: Jun 22 12
GST REG#: GST NUMBER HERE
PST REG#:
INVOICE
IN002483

SOLD TO:
52-008
52-008 Browns 2008 Vovlo SD77DX

CONTACT:

Cold Lake AB

MOBILE :
BUSINESS:
EMAIL :

HOME:
FAX :

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN	
	2008 Volvo SD77DX			52-008		0	
VIN	VEHICLE OPTIONS					ADV	ODO AUTH
198189						lrp	0
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT	
10:22 AM		30/60/90				0	
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE	
3h	Lab	SERVICE/MECHANICAL LABOR DH Jun 22 12 Went over to new shop and finished installing air shut off.			110.00	330.00	
20	PIC5140-B	1/4" Split loom (per foot)			.19	3.80	
20	5543K	16 GA-BLK CROSS LINK PRIM WIRE RL			.14	2.80	
1	SS	Shop Supplies			16.50	16.50	
		TOTAL DISCOUNT GIVEN---> \$4.60					
		Thank you for your business.					
BILL TO:							

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

PARTS:	6.60
LABOUR:	330.00
OTHER:	16.50
SUB-TOTAL:	353.10
GST/HST:	17.66
PST:	N/C
TOTAL:	370.76



1132682 Alberta Ltd.
 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: Sep 03 13
GST REG#: 86436 8576
PST REG#:
INVOICE
WO#12095
Customer Copy

SOLD TO:
 52-008
 52-008 Browns 2008 Vovlo SD77DX

Cold Lake AB

CONTACT:

MOBILE :
 BUSINESS:
 EMAIL :

HOME:
 FAX :

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	2008 Volvo SD77DX			52-008	2	2
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
198189					ib	2
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT	
10:06 AM		Browns			2	
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE	
0h	1.)	Work Requested Aug 30 13		.00	.00	
1h	flab	Our meter not working FIELD LABOUR SM Aug 29 13 Changed hr meter or installed new one, covered old one up.		150.00	150.00	
1	HTA1000	Hour Meter		52.83	52.83	
1	43924463	VOLVO Fuel Filter		18.26	18.26	
1	43911668	VOLVO Fuel Filter		16.13	16.13	
1	15193231	VOLVO Air Filter Kit		55.35	55.35	
0h	2.)	Work Requested Sep 02 13		.00	.00	
0.5h	flab	Change air filters and fuel filter FIELD LABOUR SM Sep 01 13 Changed air filters, went to change fuel filters, wrong one.		150.00	75.00	
0.5h	flab	FIELD LABOUR SM Sep 02 13 Changed fuel filter		150.00	75.00	
0h	2.)	Work Requested Aug 30 13		.00	.00	
0h	hdser	HEAVY DUTY TRUCK SERVICE Aug 30 13 Perform Service, Change Oil, Change Oil Filter(s), Change Fuel Filter(s) if Needed, Check Air Filters, Grease Entire Unit, Check All Lights, Check All Fluid Levels		120.00	.00	
1.5h	flab	FIELD LABOUR SM Aug 29 13 Serviced, changed engine oil + filter		150.00	225.00	
1	15155620	VOLVO Oil Filter		12.45	12.45	
1	SHE550020312	SHE Rotella T5 0w40 Full Synthetic Blend Oil 18.9L Pail		119.50	119.50	
1	EHC200	Enviro Handling Charge		2.00	2.00	

ENTERED

BILL TO:

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

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



1132682 Alberta Ltd.
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PAGE: 2
DATE: Sep 03 13
GST REG#: 86436 8576
PST REG#:
INVOICE
WO#12095
Customer Copy

SOLD TO:
 52-008
 52-008 Browns 2008 Vovlo SD77DX

CONTACT:

Cold Lake AB

MOBILE :
 BUSINESS:
 EMAIL :

HOME:
 FAX :

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	2008 Volvo SD77DX			52-008	2	2
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
198189					ib	2
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
10:06 AM		Browns				2

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1	SS	Shop Supplies Payment Method: OnAccount=869.16 Thank you for your business.		26.25	26.25

BILL TO:

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

PARTS:	274.52
LABOUR:	525.00
OTHER:	28.25
SUB-TOTAL:	827.77
GST/HST:	41.39
PST:	.00
TOTAL:	869.16