



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: 10-062

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
08/07/18	19:00:49 (B)	01
Account No	Phone No	Inv No
INT01		W05161
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		102

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
R0000044	10-062 C5500 SERVI	1213	1GDE5C3987F419476			
10-062	C5500	147849				
SEGMENT# 1 C SPI01 CVIP-TRK 07/30/18 07/30/18						
Commercial Vehicle Inspection - 3 Axles Or Less					3.00 HRS	
JULY DM CHECKED OVER FOR CVIP INSPECTION NEEDS BALL JOINTS						
DRAG LINK REAR SWAY BAR LINKS						
J.S AUG 1/18 INSPECTED UNIT DID UP PASS PAPERWORK FOR CVIP						
AFTER REPAIRS WHERE COMPLETED.						
					LABOR	375.00
10001001	50210501	SEGMENT TOTAL==>			375.00	

SEGMENT# 2 C MCL01 N/A 07/30/18 07/31/18					
CVIP Repairs					7.40 HRS
<u>COMPLAINT:</u>					
1) Drag link is worn (1.6)					
2) LH upper and lower ball joints worn(5.0)					
3) Rear stablizer links(.8)					
<u>ADDITIONAL DESCRIPTION:</u>					
JULY DM = REPLACED UPPER AND LOWER BALL JOINTS, DRIVER SIDE					
DRAG LINK AND REAR SWAY BAR LINKS.					
K500087	UPPER BALL JOIN	RETAIL	74.76		
		1 T	66.43		66.43
	UPPER BALL JOINT				
K500141	Lower Ball Join	RETAIL	95.35		
		1 T	79.46		79.46
K6692	Sway Bar Link	RETAIL	157.75		
		2 T	65.73		131.46
TDS	TIRE TAX	1 T	9.00		9.00
	TIRE DISPOSAL SURCHARGE				
15943454	ROD	RETAIL	377.40		
		1 T	299.82		299.82

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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R0000044	10-062 C5500 SERVI	1213	1GDE5C3987F419476		
10-062	C5500	147849			
789195225		225/70R19.5		RETAIL	226.42
				1 T	188.68
				PARTS	774.85
				LABOR	925.00
10001001	50210501			SEGMENT TOTAL==>	1699.85
<hr/>					
SEGMENT# 3 C INTER N/A		07/30/18	07/31/18		
Crane Inspection					
SUBLETL		Picker Inspecti		1 T	360.00
				SUBLET	360.00
10001001	50210501			SEGMENT TOTAL==>	360.00

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	774.85	
LABOR	1300.00	
SUBLET		360.00
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	2124.85	
CUSTOMER TOTAL		360.00

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