



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: IN STORE PICKUP

Invoice To: 10-046 cvip

Branch		
LLOYDMINSTER		*REPRINT*
Date	Time	Page
04/17/23	07:02:32 (B)	01
Account No	Phone No	Inv No
INT02		W01800
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		400

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000028	10-046 C5500 SERVI	2596	1GDE5C3957F424294		
10-046	C5500	172322			

SEGMENT# 1 C MAG01 CVIP-TRK 03/21/23 03/21/23 03/24/23
 Commercial Vehicle Inspection - 3 Axles Or Less 3.00 HRS

COMPLAINT:

PERFORM CVIP INSPECTION

CORRECTION:

- PERFORMED CVIP AS PER MANUAL.
- REPLACED ALL TIRES.
- REPLACED REAR LH WHEEL SEAL.
- CHANGED FRONT AND REAR DIFFERENTIAL OIL.
- REPLACED WORNED OUT U JOINTS ON TRANSFER CASE OUT PUT TO FRONT DIF.
- SERVICE UNIT.

ADDITIONAL DESCRIPTION:

1. Commercial Vehicle Inspection - 3 Axles Or Less (CVIP-TRK) Truck or Truck-Tractor inspection	HRS 3.00
---	-------------

Quantity	=====
	x1
	=====
	3.00

SUBLETL	TIRES	1 T	2445.60	2445.60
UJ295	FRONT U-JOINT	RETAIL	56.60	
		1 T	43.54	43.54
UJ617	YOLK CV	RETAIL	100.53	
		1 T	77.33	77.33
			PARTS	120.87
			LABOR	263.75
			SUBLET	2445.60

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



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: IN STORE PICKUP

Invoice To: 10-046 cvip

Branch LLOYDMINSTER		
Date 04/17/23	Time 07:02:32 (B)	Page 02
Account No INT02	Phone No	Inv No W01800
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 400

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000028	10-046 C5500 SERVI	2596	1GDE5C3957F424294		
10-046	C5500	172322			
	50210502			SEGMENT TOTAL==>	2830.22

SEGMENT# 2 C MAG01 NA 03/21/23 03/21/23 03/24/23

SERVICE UNIT

COMPLAINT:

PERFORM SERVICE ON UNIT

CORRECTION:

- REPLACED FUEL FILTERS.
- REPLACED ENGINE OIL AND FILTER.
- REPLACED ENGINE AIR FILTER.
- REPLACED TRANSMISSION FILTER.
- GREASED UNIT.
- CHANGED OIL OF FRONT AND REAR DIFFERENTIAL.

EHC50	ENVIROMENT HAND	RETAIL	.63		
		3 T	.50		1.50
LF16102	OIL FILTER	RETAIL	13.21		
		1 T	10.16		10.16
NPJP331	U-JOIN TRANSFER	RETAIL	32.67		
		2 T	25.13		50.26
NTSTOST-12CZ	1/2" LOCKNUT	RETAIL	.46		
		8 T	.35		2.80
P550105	FUEL FILTER	RETAIL	21.35		
		1 T	5.17		5.17
WAF1TM1-12	FLAT WASHER	RETAIL	.18		
		8 T	.14		1.12
15887140	SEAL	RETAIL	79.04		
		1 T	60.80		60.80
18592	TRANS FILTER	RETAIL	30.16		
		1 T	23.20		23.20
23960	FUEL FILTER	RETAIL	81.91		

CONTINUED ON PAGE 03

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



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: IN STORE PICKUP

Invoice To: 10-046 cvip

Branch LLOYDMINSTER		
Date 04/17/23	Time 07:02:32 (B)	Page 03
Account No INT02	Phone No	Inv No W01800
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 400	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000028	10-046 C5500 SERVI	2596	1GDE5C3957F424294		
10-046	C5500	172322			
				1 T	63.01
3773	FUEL FILTER			RETAIL	77.87
				1 T	50.15
550042046	75W90 AXLE OIL			RETAIL	27.14
				11 T	20.88
9817	AIR FILTER			RETAIL	108.30
				1 T	83.31
				PARTS	581.16
				LABOR	478.40
	50210502			SEGMENT TOTAL==>	1059.56

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

	INTERNAL	CUSTOMER
PARTS	702.03	
LABOR	742.15	
SUBLET	2445.60	
SHOP SUPPLIES	37.10	
INTERNAL TOTAL	3926.88	

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