



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

Branch		
LLOYDMINSTER		*REPRINT*
Date	Time	Page
02/02/21	18:50:55 (B)	01
Account No	Phone No	Inv No
INT02		W01210
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	163165	1GDE5C3957F424294		
10-046	C5500	145622			

SEGMENT# 1 C GEO01 CVIP-TRK 01/26/21 01/26/21 02/01/21
 Commercial Vehicle Inspection - 3 Axles Or Less 3.00 HRS

COMPLAINT:

Truck or Truck-Tractor inspection

CORRECTION:

REMOVED ALL WHEELS.
 PERFORM CVIP INSPECTION.

ADDITIONAL DESCRIPTION:

Truck or Truck-Tractor inspection

	LABOR	251.10
50210502	SEGMENT TOTAL==>	251.10

SEGMENT# 2 C GEO01 NA 01/26/21 01/26/21 02/01/21

BRAKE FLUID LEAKING REAR LEFT

COMPLAINT:

BRAKE FLUID LEAK ON REAR LEFT SIDE, CHECK AND REPAIR

CORRECTION:

REMOVED LH REAR WHEELS.
 CHANGED LH REAR CALIPER.
 BLEED THE BRAKE SYSTEM.
 TOP UP BRAKE FLUID.
 TEST DRIVE THE UNIT TO CHECK FOR PROPER BRAKE PERFORMANCE.

242-78621A	LR CALIPER	RETAIL	250.12	
		1 T	172.84	172.84
		PARTS	172.84	
		LABOR	288.90	
50210502	SEGMENT TOTAL==>		461.74	

SEGMENT# 3 C GEO01 NA 01/26/21 01/27/21 02/01/21

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

Branch LLOYDMINSTER		
Date 02/02/21	Time 18:50:55 (B)	Page 02
Account No INT02	Phone No	Inv No W01210
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	163165	1GDE5C3957F424294		
10-046	C5500	145622			
OLF					
<u>COMPLAINT:</u>					
PERFORM SERVICE					
<u>CORRECTION:</u>					
CHANGED OIL AND FUEL FILTERS.					
CHECK ALL FLUID LEVEL.					
GREASE THE UNIT.					
CHECK OPERATION OF THE CRANE.					
EHC190	ENVIRONMENT HAN	1 T		1.90	1.90
LF16102	OIL FILTER		RETAIL	10.27	
		1 T		7.90	7.90
P550105	FUEL FILTER		RETAIL	11.97	
		1 T		5.17	5.17
3773	FUEL FILTER		RETAIL	92.73	
		1 T		72.91	72.91
3960XE	FUEL FILTER		RETAIL	127.32	
		1 T		100.11	100.11
550036271	0W40 ROTELLA T6		RETAIL	204.09	
		1 T		167.22	167.22
			PARTS		355.21
			LABOR		490.05
50210502			SEGMENT TOTAL==>		845.26

SEGMENT# 4 C GEO01 NA 01/26/21 01/26/21 02/01/21

CVIP REPAIRS

CORRECTION:

REMOVED AND REPLACED BATTERIES.

TORQUE ALL WHEELS TO 405 FT-LBS.

REWIRE THE BATTERY DISCONNECT TO CUT OFF THE POSITIVE SIDE

OF THE BATTERIES WHEN TURNED OFF.

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

Branch LLOYDMINSTER		
Date 02/02/21	Time 18:50:55 (B)	Page 03
Account No INT02	Phone No	Inv No W01210
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	163165	1GDE5C3957F424294		
10-046	C5500	145622			
	CHECK AND REPAIR WORK LIGHTS.				
	1231MF	31	SERIES SCREW	RETAIL	166.89
				2 T	132.22
				PARTS	264.44
				LABOR	418.50
	50210502			SEGMENT TOTAL==>	682.94

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

	INTERNAL	CUSTOMER
PARTS	792.49	
LABOR	1448.55	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	2291.04	

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