



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
06/23/22	07:03:59 (B)	01
Account No	Phone No	Inv No
INT02		W01479
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	175016	1GDE5C3957F424294		
10-046	C5500	172322			

SEGMENT# 1 C GEO01 CVIP-TRK 02/28/22 02/28/22
 Commercial Vehicle Inspection - 3 Axles Or Less 3.00 HRS

COMPLAINT:

REMOVED ALL WHEELS.
 PERFORM CVIP INSPECTION.
 MEASURE ROTORS, BRAKE PADS AND TIRE THREAD DEPTH.
 COMPLETE CVIP DOCUMENTATION ONLINE.

ADDITIONAL DESCRIPTION:

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

=====
 x1
 =====
 3.00

50210502

LABOR	176.85
SEGMENT TOTAL==>	176.85

SEGMENT# 2 C GEO01 NA 02/28/22 02/28/22
 SERVICE UNIT 1.00 HRS

COMPLAINT:

SERVICE UNIT

CORRECTION:

PERFORMED 500 HOUR SERVICE

EHC50	ENVIROMENT HAND	3 T	.50	1.50
LF16102	OIL FILTER	RETAIL	10.27	
		1 T	10.16	10.16
15-404X52	WINTER WASHER	RETAIL	7.05	

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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10-046	C5500	172322			
				1 T	5.42
18592	TRANS FILTER			RETAIL	29.51
				1 T	23.20
3773	FUEL FILTER			RETAIL	92.73
				1 T	50.15
3960XE	FUEL FILTER			RETAIL	127.32
				1 T	55.47
550046263	0W40 OIL			RETAIL	60.00
				3 T	47.26
	SHELL ROTELLA T6 0W40 OIL - 5L JUG				141.78
				PARTS	287.68
				LABOR	135.00
	50210502			SEGMENT TOTAL==>	422.68

SEGMENT# 3 C GEO01 NA	02/28/22 03/03/22				
REPLACE DRAG LINK					3.43 HRS
<u>COMPLAINT:</u>					
REPLACE DRAG LINK, AS STEERING HAS PLAY					
<u>CORRECTION:</u>					
REPLACED DRAG LINK					
NTSLOST-34FB	CASTLE NUT			RETAIL	2.13
				1 T	1.64
15943454	ROD			RETAIL	577.60
				1 T	444.31
				PARTS	445.95
				LABOR	463.05
	50210502			SEGMENT TOTAL==>	909.00

SEGMENT# 5 C DAM01 NA	02/28/22				
CRANE INSPECTION					

CONTINUED ON PAGE 03

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Tax Exempt ID No.		
		Salesperson 400

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10-046	C5500	172322			

COMPLAINT:

CRANE INSPECTION REQUIRED

SEGMENT# 6 C GEO01 NA 02/28/22 02/28/22

VMAC

COMPLAINT:

VMAC BELT BLEW

CORRECTION:

Changed broken pulley and belt.
Check for proper operation.
Repaired broken window switch.

50210502

LABOR	227.20
SEGMENT TOTAL==>	227.20

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

	INTERNAL	CUSTOMER
PARTS	733.63	
LABOR	1002.10	
SHOP SUPPLIES	38.74	
INTERNAL TOTAL	1774.47	

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