



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: 10-107

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
09/12/24	06:56:39 (B)	01
Account No	Phone No	Inv No
INT01		W13003
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		417

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002063	10-107 Chevrolet C		X 1GBE5C3286F427989		
10-107	C5500	173521			

SEGMENT# 1 C BAS01 N/A 08/10/24 08/10/24

Tire Rotation

COMPLAINT:

Vibration going down the road and cupping on steer tires.

CORRECTION:

Aug 10/24 SB = Jacked up unit and removed tires, cleaned the inside of the rims and mud off of the brakes, put the 2 squarest tires on the steers and swapped the rotation of the rears, torqued tires, checked tire pressures and corrected to 110psi. installed torque tag.

	LABOR	224.00
50210501	SEGMENT TOTAL==>	224.00

	***** WORK ORDER TOTALS *****	
	INTERNAL	CUSTOMER
	LABOR	224.00
	SHOP SUPPLIES	11.20
	INTERNAL TOTAL	235.20

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