



**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<br>COLD LAKE *REPRINT* |                      |                    |
| Date<br>09/01/24              | Time<br>07:01:10 (B) | Page<br>01         |
| Account No<br>INT01           | Phone No             | Inv No<br>W13118   |
| Ship Via                      | Purchase Order       |                    |
| Tax Exempt ID No.             |                      |                    |
|                               |                      | Salesperson<br>102 |

**SERVICE INVOICE**

| STK#/FLEET#  |                    | HRS    | PIN/EIN             | WARRANTY DATE | HRS     |
|--|--------------------|--------|---------------------|---------------|---------|
| 002063   | 10-107 Chevrolet C |        | X 1GBE5C3286F427989 |               |         |
| 10-107   | C5500              | 173521 |                     |               |         |
| SEGMENT# 1 C CAL01 ? 08/26/24 08/27/24   |                    |        |                     |               |         |
| CVIP INSPECTION WHEELS OFF   |                    |        |                     |               |         |
| <u>CORRECTION:</u>   |                    |        |                     |               |         |
| AUG 27/2024 L.B- REMOVED WHEELS FROM UNIT INSPECTED BREAKS AND GOT CALVIN TO LOOK OVER. TORQUED TIRES TO 405FTLBS AND RE INSTALLED NUT INDICATORS. |                    |        |                     |               |         |
| AUG 27/24 C.B, INSPECTED UNIT FOR CVIP, MADE A LIST OF REPAIRS, DID UP THE FAIL PAPER WORK.  |                    |        |                     |               |         |
| AUG 30/24 C.B, REINSPECTED AFTER REPAIRS, DID UP THE PASS PAPER WORK AND INSTALLED THE STICKER.  |                    |        |                     |               |         |
| JW-0551781   | HIGH BEAM LED      |        | RETAIL              | 396.49        |         |
|  |                    |        | 1 T                 | 304.99        | 304.99  |
| 65161  | SHOCK              |        | RETAIL              | 184.41        |         |
|  |                    |        | 1 T                 | 141.85        | 141.85  |
|  |                    |        | PARTS               |               | 446.84  |
|  |                    |        | LABOR               |               | 996.80  |
| 50210501   |                    |        | SEGMENT TOTAL==>    |               | 1443.64 |

|  |  |  |  |  |  |
|--|--|--|--|--|--|
| SEGMENT# 2 C BOI01 ? 08/26/24 08/27/24   |  |  |  |  |  |
| CVIP Repairs   |  |  |  |  |  |
| <u>CORRECTION:</u>   |  |  |  |  |  |
| AUG 29/2024 L.B- CHANGED RF FRONT SHOCK, CHANGED RF HIGH BEAM. WENT TO TORQUE LEFT TRANSMISSION MOUNT AND CHECKED RIGHT AS WELL FOND THAT IT WAS LOOSE TORQUED BOTH TO 144 FTLBS AS PER GM SPEC. |  |  |  |  |  |
| SINGED OFF   |  |  |  |  |  |
| <u>ADDITIONAL DESCRIPTION:</u>   |  |  |  |  |  |
| R/F STEERING AXLE SHOCKS REPLACE (DONE)  |  |  |  |  |  |
| R/S HIGH BEAM REPLACE (DONE)   |  |  |  |  |  |

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**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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|---|--------|-------------|---------------------|--------|
| 002063                                  | 10-107 | Chevrolet C | X 1GBE5C3286F427989 |        |
| 10-107                                  | C5500  | 173521      |                     |        |
| L/R INSTALL MISSING REBOUND BOLT (DONE) |        |             |                     |        |
| L/S TORQUE TRANSMISSION MOUNT (DONE)    |        |             |                     |        |
|   |        |             | LABOR               | 403.20 |
| 50210501                                |        |             | SEGMENT TOTAL==>    | 403.20 |

|   |          |          |                  |        |
|---|----------|----------|------------------|--------|
| SEGMENT# 3 C KOW01 ?  | 08/26/24 | 08/27/24 |                  |        |
| WELD BUMP STOP BRACKET  |          |          |                  |        |
| <u>CORRECTION:</u>  |          |          |                  |        |
| R.K. AUG 29/24 FILL IN OBLONGED HOLES AND DIE GRIND SO THAT THE 7/16 INCH BOLT GOES THROUGH. BLEND THE SIDES SO THAT THE WASHERS SIT FLUSH. RUN THE BOLT THROUGH AND PAINT BLACK. |          |          |                  |        |
| <u>ADDITIONAL DESCRIPTION:</u>  |          |          |                  |        |
| WELD BUMP STOP BRACKET  |          |          |                  |        |
|   |          |          | LABOR            | 364.80 |
| 50210501  |          |          | SEGMENT TOTAL==> | 364.80 |

|  |                |            |          |       |
|--|----------------|------------|----------|-------|
|  | *****          | WORK ORDER | TOTALS   | ***** |
|  |                | INTERNAL   | CUSTOMER |       |
|  | PARTS          | 446.84     |          |       |
|  | LABOR          | 1764.80    |          |       |
|  | INTERNAL TOTAL | 2211.64    |          |       |

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