



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
04/23/21	07:01:11 (B)	01
Account No	Phone No	Inv No
INT01		W08067
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		102

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002063	10-107 Chevrolet C	4320	1GBE5C3286F427989		
10-107	C5500	120576			

SEGMENT# 1 C CAL01 N/A 04/01/21 04/01/21

Service & Inspect Unit

COMPLAINT:

Service the unit, replace fuel filters, inspect and grease

CORRECTION:

APR 01/21 C.B, INSPECTED UNIT AS PER BROWNS INSPECTION SHEET, MADE A LIST OF REPAIRS, TESTED THE PICKER AND THE AIR COMPRESSOR, CHECKED THE INTERIOR BOX LIGHTS, FILLED OUT SHEET.

APR 05/21 C.B, DRAINED THE ENGINE OIL, CHANGED THE OIL FILTER, CHANGED SEGMENTS TO FIX THE OIL FILLER TUBE BEFORE I REFILL THE ENGINE OIL, GREASED UNIT, CHECKED ALL FLUID LEVELS. BLOCK HEATER TEST BAD.

APR 07/21 C.B, REPLACED THE TRANSMISSION FILTER, RECHECKED THE FLUID LEVEL, STILL AT THE FULL MARK.

EHC05	ENVIRONMENT HAN	13 T	.05	.65
EHC10	ENVIRONMENT HAN	1 T	.10	.10
EHC100	ENVIRONMENT HAN	1 T	1.00	1.00
EHC50	ENVIRONMENT HAN	4 T	.50	2.00
PH9100	OIL FILTER	RETAIL	9.98	
		1 T	8.07	8.07
P550345	FUEL FLTR	RETAIL	11.23	
		1 T	8.97	8.97
P550833	FF/WS	RETAIL	51.73	
		1 T	43.28	43.28
1641-12VBFISE	solenoid	RETAIL	324.00	
		1 T	270.00	270.00
18592	TRANS FILTER	RETAIL	27.78	
		1 T	23.15	23.15

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



Highway 16 W & Range Road 20
 P.O. Box 21092 Lloyd Mall
 Lloydminster, AB T9V 2S1
 780-875-2339 • Fax: 780-875-0262

Brown's Industrial Sales

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		
Date 04/23/21	Time 07:01:11 (B)	Page 02
Account No INT01	Phone No	Inv No W08067
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 102

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002063	10-107 Chevrolet C	4320	1GBE5C3286F427989		
10-107	C5500	120576			
3960	fuel filter			RETAIL 78.83	
				1 T 65.69	65.69
500011754	0W40 BULK OIL			RETAIL 6.25	
				13 T 5.21	67.73
550027635	GREASE WINTER			RETAIL 5.63	
				1 T 4.46	4.46
	GADUS S2 GREASE V30KC WINTER				
				PARTS 495.10	
				LABOR 375.00	
	50210501			SEGMENT TOTAL==>	870.10

SEGMENT# 2 C CAL01 N/A 04/01/21 04/06/21

"Brown's" the Unit

CORRECTION:

APR 06/21 C.B, REMOVED THE OLD FIRE EXT, INSTALLED A 20LB AND BRACKET, INSTALLED A BUGGY WHIP AND WIRED WHIP LIGHT, INSTALLED FOUR MORE WORK LIGHTS, WIRED IN THE WORK LIGHTS.

R.K. April 06/21 Make up a beacon pedestal with bolt holes to bolt up to the gusset holding the headache rack. Steel used 24 inches of 1.5 by 1/4 inch steel angle iron and 1 square foot of 1/8 inch plate. Paint black.

R.K. April 7/21 Install pedestal and light on the truck.

APR 07/21 C.B, WIRED IN THE BEACON LIGHT AFTER ROB WAS DONE MAKING THE MOUNTING BRACKET, PUT LOOM ON ALL THE WORK LIGHT

WIRES NOW THAT WE HAVE STOCK, INSTALLED THE TWO WAY RADIO AND WIRED, RAN THE ANTENNA WIRE TO THE RADIO, TESTED THE RADIO, INSTALLED THE WHEEL INDICATORS. CLEANED UP.

FSLED12-6-A	BUGGYWHIP LIGHT	RETAIL 26.24	
		1 T 22.08	22.08

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



Highway 16 W & Range Road 20
 P.O. Box 21092 Lloyd Mall
 Lloydminster, AB T9V 2S1
 780-875-2339 • Fax: 780-875-0262

Brown's Industrial Sales

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		
Date 04/23/21	Time 07:01:11 (B)	Page 03
Account No INT01	Phone No	Inv No W08067
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 102

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002063	10-107 Chevrolet C	4320	1GBE5C3286F427989		
10-107	C5500	120576			
FS5L-O	BUGGY WHIP 5'			RETAIL 70.33	
				1 T 52.87	52.87
	FLAGSTAFF HEAVY DUTY WHIP				
FS7006	BUGGY WHIP SPRI			RETAIL 30.95	
				1 T 25.79	25.79
	BUGGY WHIP SPRING				
HDVB-3	20LB BRACKET FE			RETAIL 65.87	
				1 T 54.89	54.89
	20LBS FIRE EXTINGUISHER BRACKET				
STFE-FEC20NW	20LB COVER FE			RETAIL 18.85	
				1 T 15.74	15.74
	20LBS FIRE EXTINGUISHER COVER				
63611-5	WORK LIGHT LED			RETAIL 125.63	
				2 T 105.38	210.76
63621-5	WORK LIGHT LED			RETAIL 103.36	
				2 T 87.81	175.62
	TRILLIANT LED WORK LIGHT				
				PARTS 557.75	
				LABOR 2250.00	
	50210501			SEGMENT TOTAL==>	2807.75

SEGMENT# 3 C CAL01 N/A 04/01/21 04/01/21

Repairs

COMPLAINT:

- 1) PTO line leaking (DONE)
- 2) ESD/PAS not working. (DONE)
- 3) Park brake light inop (DONE)
- 4) Transercase front input yolk loose?? driveshaft bolts loose. (DONE)
- 5) Water in fuel light on. (DONE)

CONTINUED ON PAGE 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



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		
Date	Time	Page
04/23/21	07:01:11 (B)	04
Account No	Phone No	Inv No
INT01		W08067
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		102

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002063	10-107 Chevrolet C	4320	1GBE5C3286F427989		
10-107	C5500	120576			
6) Oil filler tube is leaking oil on the engine. (DONE)					
7) Main engine harness rubbing on the frame, clamp is missing a bolt. (DONE)					
8) Check engine light came on, no power to the diagnostic connector. (DONE)					
9) Block heater. (PARTS)					
10) No power to the data link. (DONE)					

CORRECTION:

APR 05/21 C.B, REMOVED THE PTO HOSE ON THE PTO, FOUND OUT WHY THE FITTING WAS NOT TIGHT, THE FITTING CAN'T TURN WITHOUT HITTING THE PTO HOUSING AND THE FITTING WAS THREADED IN CROOKED IN THE PTO, HAD TO REMOVED THE TRANSMISSION FILLER TUBE BECAUSE IT ALSO HITS IT, GOT THE OLD FITTING OUT, REPAIRED THE THREADS IN THE PTO HOUSING, INSTALLED A DIFFERENT FITTING AND REINSTALLED THE FILLER TUBE, REINSTALLED THE LINE AND TEST RAN THE PTO, NOT LEAKING NOW, CHECKED THE ESD IS NOT WORKING, THE SOLENOID IS NOT WORKING, REMOVED THE SOLENOID AND ORDERED A NEW ONE. REMOVED THE ENGINE OIL FILLER TUBE WHEN I DRAINED THE ENGINE OIL, CLEANED UP THE PARTS AND PUT SEALANT ON BOTH SIDES OF THE GASKET, REINSTALLED THE FILLER TUBE, CHECKED THE PARK BRAKE LIGHT IS NOT WORKING, TRACKED THE PROBLEM TO THE SWITCH ON THE PARK BRAKE LEVER, WAS RUSTED INSIDE THE SWITCH, TOOK APART AND CLEANED THE CONNECTION, REINSTALLED THE SWITCH AND TESTED, WORKING GOOD NOW, CHECKED THE ENGINE WIRE HARNESS IS RUBBING ON THE FRAME ON THE RIGHT SIDE OF THE ENGINE, INSTALLED A NEW BOLT IN THE CLAMP THAT HOLDS THE HARNESS, WENT TO REMOVE THE INPUT SIDE ON THE TRANSFER CASE AND FOUND THE DRIVESHAFT BOLTS WHERE ONLY HAND TIGHT, REMOVED THE BOLTS, CHECKED THE NUT ON THE

CONTINUED ON PAGE 05

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: Same as Below

Invoice To: 10-107

Branch COLD LAKE		
Date 04/23/21	Time 07:01:11 (B)	Page 05
Account No INT01	Phone No	Inv No W08067
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 102

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002063	10-107 Chevrolet C	4320	1GBE5C3286F427989		
10-107	C5500	120576			
<p>INPUT YOKE AND I GOT A GOOD FULL TURN ON THE NUT, RECHECKED THE PLAY IN THE YOKE AND IT'S A LOT BETTER, REINSTALLED THE DRIVESHAFT AND TIGHTEN THE BOLTS, THE CHECK ENGINE LIGHT CAME ON, WENT TO HOOK UP THE COMPUTER TO CHECK THE CODE, THERE IS NO POWER ON THE DIAGNOSTIC PLUG, CHECKED THE FUSE PANEL UNDER THE HOOD, THEY ARE ALL GOOD, LOOKED FOR ANOTHER FUSE PANEL, HAVE NOT BEEN ABLE TO FIND ANOTHER PANEL, FOUND THE OTHER FUSE PANEL BEHIND THE GLOVE BOX, FOUND THE BLOWN FUSE, GOT POWER TO THE DATA LINK, CLEARED THE CODE I THINK GOT SET WHEN I TRIPPED THE ESD.</p> <p>APR 06/21 C.B, CLEANED UP THE WIRING IN THE FUSE PANEL BEHIND THE GLOVE BOX, ADDED FUSES TO THE WIRES THAT WAS JUST RUNNING TO STRAIGHT POWER, REINSTALLED THE FUSE PANEL COVER, INSTALLED THE NEW SOLENOID FOR THE ESD, TESTED WORKING OK NOW.</p> <p>APR 06/21 C.B, DRAINED COOLANT, REMOVED BLOCK HEATER.</p> <p>APR 07/21 C.B, INSTALLED THE NEW BLOCK HEATER, RAN THE BLOCK HEATER CORD, FILLED WITH NEW COOLANT, RAN THE ENGINE UP TO TEMPERATURE.</p> <p>APR 13/21 C.B, WENT TO USE THE UNIT FOR THE CRANE AND IT WAS DEAD, HOOKED UP BATTERY CHARGER, WE MIGHT HAVE TO INSTALL A MASTER SWITCH.</p>					
EHC50	ENVIRONMENT HAN		1-T	.50	.50-
P550345	FUEL FLTR		1-T	9.36	9.36-
WCH06	WHEEL CHECK 1 1		RETAIL	1.02	
			32 T	.85	27.20
	WHEEL CHECK 1 1/8"				
X115-A	1/8PXSTR 90		RETAIL	2.16	
			1 T	1.74	1.74

CONTINUED ON PAGE 06

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: Same as Below

Invoice To: 10-107

Branch COLD LAKE		
Date 04/23/21	Time 07:01:11 (B)	Page 06
Account No INT01	Phone No	Inv No W08067
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 102

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002063	10-107 Chevrolet C	4320	1GBE5C3286F427989		
10-107	C5500	120576			
0107-2-2		MNPT X NP SN	RETAIL	1.30	
			1 T	1.08	1.08
	HYDRAULIC ADAPTOR MNPT TO FNPT W/SWIVLE				
227811-437	50/50 COOLANT R		RETAIL	10.26	
			5 T	8.57	42.85
3100130	BLOCE HTR W/COR		RETAIL	88.64	
			1 T	73.87	73.87
5140-B	1/4" SPLIT LOOM		RETAIL	.29	
			50 T	.24	12.00
	PER FOOT - BULK				
			PARTS		148.88
			LABOR		1312.50
50210501			SEGMENT TOTAL==>		1461.38

	***** WORK ORDER TOTALS *****
	INTERNAL CUSTOMER
PARTS	1201.73
LABOR	3937.50
SHOP SUPPLIES	50.00
INTERNAL TOTAL	5189.23

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