



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
12/20/22	17:57:44 (B)	01
Account No	Phone No	Inv No
INT01		W09525
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	121480	1GBE5C3286F427989		
10-107	C5500	126087			
SEGMENT# 1 C DOC01 N/A		06/28/22	06/29/22		
Set Up Truck					
EHC50	ENVIRONMENT HAN		RETAIL	.65	
			2 T	.50	1.00
FLH3300	FLUID FILM		RETAIL	18.88	
			1 T	15.24	15.24
LL90003	3 POINT T LATCH		RETAIL	103.17	
			1 T	79.36	79.36
MTNS1815	G STYLE COUPLER		RETAIL	26.08	
			1 T	21.73	21.73
NGK7938	SPARK PLUG		RETAIL	10.04	
			2 T	7.72	15.44
P530639	AIR PRMY		RETAIL	21.88	
			1 T	10.95	10.95
P550094	FUEL CART 12		RETAIL	9.64	
			1 T	3.07	3.07
P551763	LUBE FLTR		RETAIL	15.04	
			1 T	10.36	10.36
01111	WD40		RETAIL	8.44	
			2 T	6.49	12.98
0503-10-8G	10 MORBX 8MJIC		RETAIL	1.84	
			1 T	1.50	1.50
0503-8-12	MORB X MJIC		RETAIL	4.33	
			1 T	3.61	3.61
	HYDRAULIC FITTING #8 MORB TO #12 JIC				
10143-8-6	MNPT X CRIMP		RETAIL	6.10	
			1 T	5.01	5.01
	HYDRAULIC FITTING #6 CRIMP - #8 MALE PIP				
	E				

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 12/20/22	Time 17:57:44 (B)	Page 02
Account No INT01	Phone No	Inv No W09525
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	121480	1GBE5C3286F427989		
10-107	C5500	126087			
	43 SERIES				
10202	KOPR KOTE		RETAIL	16.69	
			1 T	13.23	13.23
10343-12-12	M JIC X CRIMP		RETAIL	10.70	
			2 T	7.68	15.36
	HYDRAULIC FITTING #12 CRIMP - #12 MALE				
	JIC 43 SERIES				
10643-12-12	FJIC X CRIMP		RETAIL	13.60	
			1 T	10.29	10.29
	HYDRAULIC FITTING #12 CRIMP - #12 FEMALE				
	JIC SWIVEL 43 SERIES				
13743-12-12	FJIC X CRIMP 45		RETAIL	31.11	
			1 T	23.08	23.08
	HYDRAULIC FITTING #12 CRIMP - #12 FEMALE				
	JIC 45				
	43 SERIES				
15131895	REAR AXLE GASKE		RETAIL	14.79	
			2 T	7.44	14.88
	REAR AXLE GASKET				
15336	DUAL POLE PLUG		RETAIL	30.62	
			1 T	21.92	21.92
15887140	SEAL		RETAIL	69.89	
			1 T	53.11	53.11
165BK4A	BLK ELEC TAPE		RETAIL	1.74	
			1 T	1.34	1.34
1752253	BRAKE CLEAN NON		RETAIL	4.41	
			1 T	2.93	2.93
222207-004	GREASE EP1		RETAIL	5.17	
			10 T	3.92	39.20
25555	500 AMP PARROT		RETAIL	22.24	

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: Same as Below

Invoice To: 10-107

Branch		
COLD LAKE		
Date	Time	Page
12/20/22	17:57:44 (B)	03
Account No	Phone No	Inv No
INT01		W09525
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	121480	1GBE5C3286F427989		
10-107	C5500	126087			
				1 T	17.11
26240	RED THREADLOCK			RETAIL	35.23
				1 T	27.35
487-12	HYD HOSE #12			RETAIL	.88
				94 T	.66
51-902EP	Master Switch			RETAIL	78.70
				1 T	46.57
577.3009	MASTER DISCONN			RETAIL	36.62
				1 T	28.17
72130	CONTACT CLEANER			RETAIL	22.41
				1 T	17.30
769244FT	2GA RED BAT CAB			RETAIL	12.45
				3 T	7.37
82-1041	2 POLE SOCKET			RETAIL	20.64
				1 T	15.23
825709FT	2GA BATTERY CAB			RETAIL	8.16
				10 T	4.83
94251210	#2 MALE CONN			RETAIL	59.38
				2 T	35.14
9568	SS HINGE			RETAIL	66.29
				2 T	50.99
958022102	3/8 PANEL RECP			RETAIL	123.32
				2 T	72.97
					PARTS
					LABOR
					7377.97
	50210501			SEGMENT TOTAL==>	7377.97

SEGMENT# 2 C KUL01 N/A 06/28/22 06/29/22

Rear Window Issues

COMPLAINT:

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 12/20/22	Time 17:57:44 (B)	Page 04
Account No INT01	Phone No	Inv No W09525
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	121480	1GBE5C3286F427989		
10-107	C5500	126087			
Replace the shattered rear window					
REARGLASSUSED	REAR GLASS USED		RETAIL	357.50	
			1 T	275.00	275.00
URETHANE	URETHANE&PRIMER		RETAIL	23.39	
			2 T	17.99	35.98
			PARTS		310.98
50210501			SEGMENT TOTAL==>		310.98

SEGMENT# 3 C SPI01 CVIP-TRK	06/28/22 06/29/22	
Commercial Vehicle Inspection - 3 Axles Or Less	3.00 HRS	
<u>CORRECTION:</u>		
J.S JULY 20/22 INSPECTED THE UNIT, DID UP THE PASS PAPERWORK FOR THE CVIP. PUT A NEW STICKER ON THE UNIT.		
	LABOR	480.00
50210501	SEGMENT TOTAL==>	480.00

SEGMENT# 4 C INTER N/A	06/28/22 06/29/22	
Picker Inspection		
INSPECTION	Inspection	RETAIL 474.50
		1 T 365.00 365.00
1509223	WHITE SPR PAINT	RETAIL 13.44
		1 T 10.15 10.15
		PARTS 375.15
50210501	SEGMENT TOTAL==>	375.15

SEGMENT# 5 C DOC01 *	06/28/22 06/29/22	
CRANE SOLENOID PACK		
<u>CAUSE:</u>		
SOLENOID PACK HITS TRUCK BOX COVER WHEN CRANE ROTATES.		
<u>CORRECTION:</u>		

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 12/20/22	Time 17:57:44 (B)	Page 05
Account No INT01	Phone No	Inv No W09525
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	121480	1GBE5C3286F427989		
10-107	C5500	126087			

built brackets and moved solenoid pack up

ADDITIONAL DESCRIPTION:

REMOVE BRACKET AND MOVE UP SO SOLENOID DON'T HIT COVER WHEN
 CRANE ROTATES.

	LABOR	640.00
50210501	SEGMENT TOTAL==>	640.00

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

	INTERNAL	CUSTOMER
PARTS	1664.10	
LABOR	7520.00	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	9234.10	

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