



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: 91-019

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
08/02/17	09:39:50 (B)	01
Account No	Phone No	Inv No
INT01		W04084
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		102

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000377	2005 TRAVIS CLAM D		X 48XEF393351003706		
91-019	XXXX	72798			

SEGMENT# 1 C KOW01 N/A 07/14/17 07/14/17

Repair tarp

COMPLAINT:

Tarp alignment bracket broke off

CORRECTION:

STRAIGHTEN BROKEN ALUMINUM GUIDE, BEVEL OUT THE GUIDE.
 REPAIR THE CRACKS ON THE TOP RAIL AND BEVEL OUT THE BROKEN
 PIECE ON THE TRAILER. PRE HEAT, WIRE WHEEL AND WELD UP
 WITH EXTRA REINFORCING BEADS .

	LABOR	210.00
50210501	SEGMENT TOTAL==>	210.00

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

	INTERNAL	CUSTOMER
LABOR	210.00	
SHOP SUPPLIES	10.50	
INTERNAL TOTAL	220.50	

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