



**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
08/28/17	09:07:23 (B)	01
Account No	Phone No	Inv No
INT01		W04212
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	81427			

SEGMENT# 1 C HAR01 TRLSER      08/24/17 08/24/17  
 Montly Trailer Service      1.50 HRS

CORRECTION:

August 24/17 TH- Monthly trailer service and filled out inspection form found;  
 -rear axle right side broken brake pot  
 -rear right outter tire flat  
 -No brake lights

50210501	LABOR	187.50
	SEGMENT TOTAL==>	187.50

SEGMENT# 2 C HAR01 N/A      08/24/17 08/24/17

Inspection Repairs

COMPLAINT:

- 1) RH rear outer tire need repair
- 2) RH rear axle brake pot has a broken spring
- 3) Brake lights inop

CORRECTION:

August 24/17 TH- Rear right brake pot spring was broken. Removed old brake pot and got new one. measured and cut new one. Installed on the unit- Rear right outter tire was low (12psi). Jacked unit up and took tire off and found leak. August 25/17 TH- Patched the rear right tire. aired it up and checked for any more leaks. Installed back on unit and torqued wheel 500 ft/lbs. Looked into trailer lights not working and found the trailer cord plug in to be worn and the female pins were sloppy, The rear left brake light wiring had rubbed through on the frame and was shorting there. Put new

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



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plug in on trailer cord and put a new pig tail where the old was rubbed through. Cleaned up work area.					
R810019	LONG CLEVIS			RETAIL 18.61	
				1 T 15.51	15.51
SB3030CC	30/30 BRAKE POT			RETAIL 47.09	
				1 T 39.24	39.24
	STANDARD				
36X4UNIMOUNT	WHEEL SKID INDI			RETAIL 7.19	
				1 T 5.99	5.99
	WHEEL SKID INDICATOR SET OF 4 WHEEL WHIPS				
	COMES 4 TO A KIT				
67000	3 WIRE PIG-TAIL			RETAIL 1.57	
				1 T 1.31	1.31
821019	7 POLE TRAILER			RETAIL 9.82	
				1 T 8.18	8.18
				PARTS 70.23	
				LABOR 687.50	
	50210501			SEGMENT TOTAL==>	757.73

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

	INTERNAL	CUSTOMER
PARTS	70.23	
LABOR	875.00	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	995.23	

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