



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: 91-019

Branch COLD LAKE			*REPRINT*		
Date 05/07/18	Time 18:10:57 (B)	Page 01			
Account No INT01	Phone No	Inv No W04949			
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			85817

SEGMENT# 1 C SPI01 CVIP-TRL3 05/15/18 05/15/18
 Commercial Vehicle Inspection - 3 Axles 3.30 HRS

CORRECTION:

J.S MAY 15/18 INSPECTED UNIT, MEASURED DRUMS, SHOES, AIRED
 UP TIRES TO 100 PSI. UNSEIZED R/H FRONT CLEVIS PIN. DID UP
 PASS PAPERWORK FOR CVIP. PUT NEW STICKER ON UNIT.

	PARTS	14.90
	LABOR	400.00
50210501	SEGMENT TOTAL==>	414.90

SEGMENT# 2 C SPI01 TRLSER 05/15/18 05/15/18
 Montly Trailer Service 1.50 HRS

CORRECTION:

J.S MAY 15/18 GREASED UNIT, LUBED CHAIN FOR TARP. PUT NEW
 SERVICE STICKER ON UNIT. CHANGED OUT FEMALE PLUG ON
 TRAILER, (LIGHTS WHERE NOT WORKING PROPERLY, PLUG PINS WHERE
 LOOSE). TESTED ALL LIGHTS WORK.

POL11-721P	SOCKET 7-POLE	1 T	
222206-642	HD EP 2 GREASE	1 T	
	PARTS	18.84	
	LABOR	125.00	
50210501	SEGMENT TOTAL==>	143.84	

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

	INTERNAL	CUSTOMER
PARTS	33.74	
LABOR	525.00	

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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R0000377	2005 TRAVIS CLAM D		X 48XEF393351003706		
91-019	XXXX	85817			
				SHOP SUPPLIES	26.25
				INTERNAL TOTAL	584.99

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