



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
05/14/18	09:11:12 (B)	01
Account No	Phone No	Inv No
INT01		W04954
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	85851			
SEGMENT# 1 C SPI01 N/A 05/16/18 05/16/18					
Tire Issues					
<u>COMPLAINT:</u>					
Rear axle LH outer tire has a chunk missing and cords showing					
<u>CORRECTION:</u>					
J.S MAY 16/18 TOOK TIRE OFF OF UNIT, REMOVED RUBBER, PUT NEW RUBBER ON RIM, AIRED UP TIRE TO 100 PSI. PUT TIRE ON UNIT, TORQUED TIRE TO 500 FT LBS, PUT TORQUE TAG ON UNIT.					
TDS		TIRE TAX	1 T	9.00	9.00
		TIRE DISPOSAL SURCHARGE			
5532052		11R22.5 TLR TIR	RETAIL	471.00	
			1 T	392.50	392.50
				PARTS	401.50
				LABOR	60.00
	50210501		SEGMENT TOTAL==>		461.50

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	401.50	
LABOR	60.00	
SHOP SUPPLIES	3.00	
INTERNAL TOTAL	464.50	

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