



**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
08/08/18	19:00:50 (B)	01
Account No	Phone No	Inv No
INT01		W05153
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		87685	

SEGMENT# 1 C SPI01 N/A 07/27/18 07/26/18

Air Bag Issues

COMPLAINT:

Air bags will not air up

CORRECTION:

J.S JULY 27/18 = REPLACED AIR BAG QUICK DUMP VALVE, PUT COMPRESSION FITTINGS ON VALVE TESTED STILL LEAKS, TOOK MANUAL DUMP VALVE APART CLEANED IT PUT BACK ON UNIT, TESTED AIR DUMPS AND AIRS UP WITH NO LEAKS.

120-BA	1/4-1/8 ADAPTER	RETAIL	2.82	
		1 T	2.35	2.35
1469-6B	3/8 X 1/4 90	RETAIL	2.08	
		1 T	1.73	1.73
1471-6B	TEE 3/8TX1/4MPT	RETAIL	4.12	
		1 T	3.43	3.43
1474-6B	45 3/8T X 1/4P	RETAIL	2.34	
		2 T	1.95	3.90
905-546-15	RAPID AIR DUMP	RETAIL	82.37	
		1 T	68.64	68.64
	RAPID AIR DUMP VALVE			
		PARTS		80.05
		LABOR		319.93
50210501		SEGMENT TOTAL==>		399.98

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*  
 INTERNAL CUSTOMER

PARTS 80.05

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



**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		
Date 08/08/18	Time 19:00:50 (B)	Page 02
Account No INT01	Phone No	Inv No W05153
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	87685			
				LABOR	319.93
				SHOP SUPPLIES	15.99
				INTERNAL TOTAL	415.97

**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