



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
05/05/19	07:11:33 (B)	01
Account No	Phone No	Inv No
INT01		W05986
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			87687

SEGMENT# 1 C SPI01 CVIP-TRL3 05/02/19 05/02/19
 Commercial Vehicle Inspection - 3 Axles 3.20 HRS

CORRECTION:

MAY DM CHECKED OVER TRAILOR WITH SHEET
 J.S MAY 4/19 INSPECTED UNIT, DID UP PASS PAPERWORK FOR
 UNIT, PUT NEW STICKER ON UNIT.

	LABOR	400.00
50210501	SEGMENT TOTAL==>	400.00

SEGMENT# 2 C MCL01 TRLSER 05/02/19 05/02/19
 Montly Trailer Service 1.50 HRS

CORRECTION:

MAY DM GREASED UNIT FILLED OUT SHEET AND STICKER.

	LABOR	187.50
50210501	SEGMENT TOTAL==>	187.50

	*****	WORK ORDER	TOTALS	*****
		INTERNAL	CUSTOMER	
	LABOR	587.50		
	SHOP SUPPLIES	50.00		
	INTERNAL TOTAL	637.50		

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