



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	Time	Page
05/12/20	18:07:22 (B)	01
Account No	Phone No	Inv No
INT01		W07124
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	92570		

SEGMENT# 1 C STO01 CVIP-TRL3 05/04/20 05/04/20
 Commercial Vehicle Inspection - 3 Axles 3.20 HRS

CORRECTION:

A.S May 4/20 - Performed inspection, Made repair list, Finished repairs, Filled out PASS paperwork, Did not pull wheels I got drum and brake measurements from inside wheel hub.

	LABOR	400.00
50210501	SEGMENT TOTAL==>	400.00

SEGMENT# 2 C STO01 N/A 05/04/20 05/04/20
 CVIP Repairs 6.20 HRS

COMPLAINT:

- 1) LH rear axle brake pot has a broken spring(1.5)
- 2) Middle axle slack adjusters seized(4.0)
- 3) LH side signal not flashing(.2)
- 4) RH rear axle hub leaking oil(.5)

CORRECTION:

- 1) A.S May 4/20 - Removed airlines, Removed clevis pins and mounting bolts. Measured rod and cut the new rod to length. Installed new air fitting, Mounted new brake pot, installed new clevis and pins hooked up airlines, Put air to the trailer and adjusted brakes.
- 2) A.S May 5/20 - Removed brake pot rod from slack and found the slack adjuster is working properly. Both LH and RH S-cam rods are seized in the bushings. I removed both wheels, Brakes, Slacks and used heat and hammers to remove the bushings on both sides. Cleaned up S-cams, Installed new bushings. Put brake shoes on, Drum, Wheels and slacks.

CONTINUED ON PAGE 02

TERMS AND CONDITIONS

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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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91-019	XXXX	92570			
Adjusted brakes. Torqued wheels.					
3) A.S May 4/20 - Removed light from the holder, Cleaned connections and installed light back in place.					
4) A.S May 4/20 - Pulled cap off the hub, Cleaned vent hole and oil residue off hub.					
E1318AHD	CAM BUSHING		RETAIL	11.57	
			2 T	9.64	19.28
E6076	BRACKET		RETAIL	19.66	
			2 T	16.38	32.76
R810019	LONG CLEVIS		RETAIL	19.57	
			1 T	16.31	16.31
SB3030CC	30/30 BRAKE POT		RETAIL	43.37	
			1 T	37.31	37.31
	STANDARD				
1492-6C	3/8RUB X 3/8PIP		RETAIL	3.88	
			1 T	3.23	3.23
36X4UNIMOUNT	WHEEL SKID INDI		RETAIL	5.99	
			2 T	5.71	11.42
	WHEEL SKID INDICATOR SET OF 4 WHEEL WHIP				
	S				
	COMES 4 TO A KIT				
			PARTS		120.31
			LABOR		775.00
50210501			SEGMENT TOTAL==>		895.31

SEGMENT# 3 C KOW01 N/A 05/04/20 05/04/20

Welding Repairs

COMPLAINT:

1) Cracks above landing gear

CORRECTION:

CONTINUED ON PAGE 03

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91-019	XXXX	92570		
R.K. MAY/5/20 GOUGE OUT THE CRACKS ON THE ALUMINUM CLAM DUMP, PUT IN A STEEL BACKING PLATE AND FILL IN THE AREAS THAT NEEDED REPAIRS . REMOVE THE BACKING PLATE AND BLEND OUT REPAIRS. FIX THE STAINLESS STEEL MIRROR BRACKET ON THE LEFT SIDE.				
EHC05		ENVIRONMENT HAN	2 T .05	.10
KLF4169		OIL AIR TOOL	RETAIL 5.38	
			2 T 4.48	8.96
			PARTS	9.06
			LABOR	235.00
50210501			SEGMENT TOTAL==>	244.06

SEGMENT# 4 C STO01 N/A	05/04/20	05/04/20		
Service Unit				
<u>COMPLAINT:</u>				
Service the automatic oiler system				
<u>CORRECTION:</u>				
A.S May 8/20 - Removed rear panel on trailer, Filled reservoir with tool oil, Had to cut off nuts on back side of panel where cover bolts to and weld new ones in. Put cover on and parked truck/trailer at fence.				
			LABOR	370.00
50210501			SEGMENT TOTAL==>	370.00

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	129.37	
LABOR	1780.00	
CONTINUED ON PAGE 04		

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				SHOP SUPPLIES	50.00
				INTERNAL TOTAL	1959.37

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