



**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
08/03/20	18:07:10 (B)	01
Account No	Phone No	Inv No
INT01		W07395
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	92572			
SEGMENT# 1 C CAL01 N/A 07/30/20 07/31/20					
Airbag issues					
<u>COMPLAINT:</u>					
Airbag on the LH side front axle is worn badly					
<u>CORRECTION:</u>					
AUG 04/20 C.B, CHANGED THE LEFT FRONT AIR BAG, NOT NICE.					
AS80500	AIR BAG		RETAIL	160.45	
			1 T	135.18	135.18
108-B	1/4 P CAP		RETAIL	1.68	
			1 T	1.28	1.28
122-B	1/4 HEX NIPPLE		RETAIL	3.28	
			1 T	1.29	1.29
			PARTS		137.75
			LABOR		227.50
50210501			SEGMENT TOTAL==>		365.25

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	137.75	
LABOR	227.50	
SHOP SUPPLIES	11.37	
INTERNAL TOTAL	376.62	

**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