



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 12/12/22	Time 18:01:52 (B)	Page 01			
Account No INT01	Phone No	Inv No W09367			
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	107284			
SEGMENT# 1	C SPI01 CVIP-TRL3	05/24/22	05/24/22		
	Commercial Vehicle Inspection - 3 Axles				3.75 HRS
	<u>CORRECTION:</u>				
	J.S MAY 24/22 INSPECTED THE UNIT. MEASURED THE BRAKES FROM THE BACK.				
	J.S MAY 25/22 DID UP THE PASS PAPERWORK FOR THE CVIP. PUT A NEW STICKER ON THE UNIT.				
				LABOR	5.30
	50210501			SEGMENT TOTAL==>	5.30
SEGMENT# 2	C SPI01 TRLSER	05/24/22	05/24/22		
	Montly Trailer Service				1.50 HRS
	<u>CORRECTION:</u>				
	J.S MAY 24/22 GREASED THE UNIT,CHECKED HUB OILS.				
	J.S MAY 25/22 LUBED THE TARP CHAIN, TESTED THE BELLY DUMP, PUT ANEW SERVICE STICKER ON THE UNIT.				
EHC10	ENVIRONMENT HAN		1 T	.10	.10
550027635	GREASE WINTER		RETAIL	6.20	
			1 T	5.07	5.07
	GADUS S2 GREASE V30KC				
	WINTER				
				PARTS	5.17
				LABOR	80.00
	50210501			SEGMENT TOTAL==>	85.17

***** WORK ORDER TOTALS *****

INTERNAL CUSTOMER

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



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R0000377	2005 TRAVIS CLAM D		X 48XEF393351003706		
91-019	XXXX	107284			
				PARTS	5.17
				LABOR	85.30
				SHOP SUPPLIES	5.30
				INTERNAL TOTAL	95.77

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