



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
09/23/23	17:57:45 (B)	01
Account No	Phone No	Inv No
INT01		W11412
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		102

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000377 91-019	2005 TRAVIS CLAM D XXXX	X 48XEF393351003706		
	108260			
SEGMENT# 1 C SOM01 CVIP-TRL3 08/31/23 09/01/23				
Commercial Vehicle Inspection - 3 Axles				3.31 HRS
<u>CORRECTION:</u>				
SEPT 1/23 KB, REMOVE WHEELS AND INSPECT.				
	50210501		LABOR	480.00
			SEGMENT TOTAL==>	480.00
SEGMENT# 2 C BEN01 TRLSER 08/31/23 08/31/23				
Montly Trailer Service				1.50 HRS
<u>CORRECTION:</u>				
AUG 31/23 KB, REMOVE WHEELS AND INSPECT.				
	50210501		LABOR	80.00
			SEGMENT TOTAL==>	80.00
SEGMENT# 3 C SOM01 N/A 08/31/23 09/01/23				
CVIP REPAIRS				
<u>CORRECTION:</u>				
SEPT 6TH/23 REPLACED THE CENTER AXLE, RIGHT HAND, LEFT HAND AND REAR AXLE RIGHT HAND AIR BAGS. CENTER AXLE RIGHT HAND BRAKE POT REMOVED AND NEW INSTALLED. REPLACE REAR RIGHT RED MARKER LIGHT. REPLACED LEVELING VALVE. REPLACED CENTER AXLE RIGHT HAND DRUM AND SHOES. TORQUED TIRES AND TESTED FOR AIR LEAKS AND LOOKS GOOD.				
AS80500	AIR BAG		RETAIL	226.94
			2 T	174.57
				349.14
BD16701	16.5X7 DRUM		RETAIL	138.45
			1 T	106.58
				106.58
G2102	RED LED MARKER		RETAIL	13.85
			1 T	10.65
				10.65

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	Time	Page
09/23/23	17:57:45 (B)	02
Account No	Phone No	Inv No
INT01		W11412
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	108260			
	RED LED MARKER LIGHT				
PC1474-6B		3/8TX1/4P	PUSH	RETAIL	9.17
				2 T	6.19
					12.38
R810019		LONG	CLEVIS	RETAIL	29.89
				1 T	22.96
					22.96
SB3030CC		30/30	BRAKE POT	RETAIL	71.64
				1 T	55.87
					55.87
	STANDARD				
VS227		HEIGHT	CONT VLV	RETAIL	89.83
				1 T	68.27
					68.27
	HCV REPLACEMENT KIT		LEVELING VALVES		
W01-358-8050		FIRESTONE	AIRBA	RETAIL	283.24
				1 T	217.88
					217.88
	FIRESTONE AIRBAG				
XSS504707QPK		QP	BRAKE SHOE	RETAIL	86.19
				1 T	64.32
					64.32
103-B		1/4	COUPLING	RETAIL	1.76
				1 T	1.35
					1.35
113-B1-1/2		1/4	NIPPLE	RETAIL	1.77
				1 T	1.58
					1.58
113-B2-1/2		1/4X1-1/2	NIPPL	RETAIL	2.51
				1 T	1.64
					1.64
119-CB		COUPLER	3/8-1/4	RETAIL	1.90
				1 T	1.42
					1.42
120-BB		1/4X1/4	P ADAPT	RETAIL	1.82
				2 T	1.39
					2.78
121-B		1/4	PLUG	RETAIL	1.69
				3 T	1.30
					3.90
1469-6B		3/8 X 1/4	90	RETAIL	3.25
				1 T	2.54
					2.54

CONTINUED ON PAGE 03

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 09/23/23	Time 17:57:45 (B)	Page 03
Account No INT01	Phone No	Inv No W11412
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	108260			
1471-6B		TEE 3/8TX1/4MPT		RETAIL 5.92	
				1 T 4.45	4.45
1474-6B		45 3/8T X 1/4P		RETAIL 3.56	
				1 T 2.51	2.51
				PARTS 930.22	
				LABOR 1600.00	
	50210501			SEGMENT TOTAL==>	2530.22

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	930.22	
LABOR	2160.00	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	3140.22	

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