



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
04/12/25	07:04:38 (B)	01
Account No	Phone No	Inv No
INT01		W14540
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		100

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000377	91-019 2005 TRAVIS		X 48XEF393351003706		
91-019	XXXX	108263			

SEGMENT# 1 C GAU01 ? 04/09/25 04/10/25

CVIP

CAUSE:

APR 10/25 C.B, INSPECTED THE BRAKES AND DRUMS AFTER ROB REMOVED ALL THE WHEEL AND DRUMS, UNIT HAS 3KM ON IT SINCE THE LAST CVIP INSPECTION, DID UP THE PASS PAPER WORK AND INSTALLED THE STICKER.

CORRECTION:

APR 10/25 R.G -PULL WHEELS AND DRUMS TO TAKE MEASUREMENTS AND PERFORM C-VIP INSPECTION.

-DID MONTHLY INSPECTION AND FORM AS WELL.

50210501	LABOR	985.60
	SEGMENT TOTAL==>	985.60

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

	INTERNAL	CUSTOMER
LABOR	985.60	
INTERNAL TOTAL	985.60	

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