



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
04/17/16	21:08:39 (B)	01
Account No	Phone No	Inv No
INT01	000 0000000	W02286
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		401

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000377	2005 TRAVIS CLAM D	49945	48XEF393351003706		
91-019	XXXX	49945			

REPAIR# 1 C CAL01 CVIP-TRL3 04/07/16 04/07/16
 Commercial Vehicle Inspection - 3 Axles 2.80 HRS

CORRECTION:

APR 07/16 C.B, HAD TO GO WARM UP A TRUCK AND THEN GET A SECOND PERSON TO HOOK UP TO THE TRAILER, TRAILER IS IN A MUD HOLE AND SUNK IN THE MUD A BIT, WAS JUST ABLE TO GET UNDER UNIT, BACKED IN TO THE SHOP, INSPECTED FOR CVIP, MADE A LIST OF REPAIRS, DID UP THE FAIL PAPER WORK.
 APR 08/16 C.B, DID THE PASS PAPER WORK AND INSTALLED THE STICKER.

	LABOR	350.00
50210501	REPAIR TOTAL==>	350.00

REPAIR# 2 C CAL01 TRLSER 04/07/16 04/08/16
 Montly Trailer Service 1.00 HRS

CORRECTION:

APR 08/16 C.B, GREASED UNIT, THE INNER S-CAM BUSHINGS WOULDN'T TAKE GREASE, HAD TO KEEP PRESSURE ON THE GREASE GUN AND APPLY AND RELEASE THE BRAKES UNTIL THEY STARTED TO TAKE GREASE, TESTED THE TARP AND LUBED ALL THE BEARINGS AND THE CHAIN, FOUND TWO BROKEN BOLTS ON THE BEARING CLAMPS FOR THE TRAP SHAFT, INSTALLED THE SERVICE STICKER.

CSL00167-99	CHAIN LUBE	RETAIL	6.02	
		1	5.02	5.02
			PARTS	5.02
			LABOR	171.25
50210501	REPAIR TOTAL==>			176.27

REPAIR# 3 C CAL01 NA 04/07/16 04/07/16

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



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		
Date 04/17/16	Time 21:08:39 (B)	Page 02
Account No INT01	Phone No 000 0000000	Inv No W02286
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 401

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000377	2005 TRAVIS CLAM D	49945	48XEF393351003706		
91-019	XXXX	49945			

Free Up Clevis Pins (1.0)

CORRECTION:

APR 07/16 C.B, REPAIRED ALL THE SEIZED CLEVIS PINS, CLEANED UP.

	LABOR	75.00
50210501	REPAIR TOTAL==>	75.00

REPAIR# 4 C CAL01 NA 04/07/16 04/07/16
 Repair Lights & Reflectors (1.0)

CORRECTION:

APR 07/16 C.B, CHECKED THE LEFT REAR MARKER LIGHT, REMOVED THE LIGHT AND REPAIRED THE LIGHT, NOT GETTING ANY POWER TO THE LIGHT, REMOVED THE TAIL LIGHTS AT THE REAR, WAS FULL OF MUD, CLEANED OUT THE MUD, FOLLOWED THE WIRING BACK, CHECKED FOR POWER, WIRE CONNECTOR IS ALL GREEN, REPLACED, STILL NOT GETTING POWER, WIRE HAS BEEN REPAIRED IN A NUMBER OF PLACES, JUST RAN NEW WIRING AND MADE CONNECTIONS, THE LIGHT IS WORKING FINE, REINSTALLED THE REAR LIGHTS, INSTALLED REFLECTORS.

ADDITIONAL DESCRIPTION:

LR side marker light out
 Unit requires reflectors

41032	RED STICK-ON RE	RETAIL	1.52	
		4	1.27	5.08
	RED STICK-ON REFLECTOR			
41033	ORANGE OVAL REF	RETAIL	1.52	
		2	1.27	2.54
	ORANGE OVAL REFLECTORS			
		PARTS	7.62	
		LABOR	240.00	

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 T9M 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 04/17/16	Time 21:08:39 (B)	Page 04
Account No INT01	Phone No 000 0000000	Inv No W02286
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 401

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000377	2005 TRAVIS CLAM D	49945	48XEF393351003706		
91-019	XXXX	49945			

Repair Jack Leg

CORRECTION:

07/04/2016. J.M. - PAD MISSING FROM BOTTOM OF FRONT RIGHT LEG. CUT A PIECE OF ALUMINIUM 8"X 8", TIG ALUMINIUM SHEET TO LEG. CLEAN EDGES TO MAKE SURE NOBODY GETS CUT.

	LABOR	406.25
50210501	REPAIR TOTAL==>	406.25

REPAIR# 9 C MIL01 NA 04/07/16 04/12/16

Repair Shaft Bearings

CORRECTION:

12/04/2016. J.M. BOLT HEADS BROKEN OFF OF SHAFT HOLDER/BRACE. USED MIG WELDER TO WELD NUT ON BOLT TO REMOVE WITH WRENCH, CLEANED THREADS, CLEANED AREA, PUT NEW BOLTS IN HOLDER TO SECURE IN PLACE. SPRAYED WITH FLUID FILM TO PREVENT RUST AND CONTAMINATION.

ADDITIONAL DESCRIPTION:

Hardware holding bearings for tarp shaft broken/missing.

	LABOR	108.75
50210501	REPAIR TOTAL==>	108.75

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

	INTERNAL	CUSTOMER
PARTS	28.34	
LABOR	1495.00	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	1573.34	

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