



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
06/20/16	09:23:59 (B)	01
Account No	Phone No	Inv No
INT01	000 0000000	W02616
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		52799	

REPAIR# 1 C DOW01 N/A 06/16/16 06/16/16

Clam Operation Issues

COMPLAINT:

Clam is not operational from cab

CORRECTION:

CD 16/06/16

CHECKED OUT CONCERN. NOT OPERATING FROM THE CAB CONTROLS,
 CHECKED OUT ELECTRICAL OUTPUT AT TRAILER CONNECTION SEEMED
 FINE, WENT UNDER TO TEST FOR POWER, HAVE POWER OUT AT
 SOLENOIDS, TRUCK SIDE CONTROLS WORK, ISSUE WAS THE
 CONNECTION AT THE TRAILER.

CD 20/06/16

REPLACED FEMALE END OF CONNECTOR TO GET GOOD CONTACT.

POL11-609P	SOCKET 6-POLE C	RETAIL	13.78	
		1	11.48	11.48
	SOCKET 6-POLE COVER			
		PARTS	11.48	
		LABOR	140.00	
50210501		REPAIR TOTAL==>	151.48	

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

	INTERNAL	CUSTOMER
PARTS	11.48	
LABOR	140.00	
SHOP SUPPLIES	7.00	
INTERNAL TOTAL	158.48	

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