



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: 91-015

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
07/19/17	09:30:23 (B)	01
Account No	Phone No	Inv No
INT01		W04083
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		102

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000375	91-015 2005 ARNES		X 2A91747335A003868		
91-015	CLAM DUMP	43270			

REPAIR# 1 C HAR01 N/A 07/14/17 07/14/17

Change out broken air valve

CORRECTION:

July 14/17 TH- The air valve at rear of the box had a broken port. I removed the lines from the valve and took valve off of trailer. Tried freeing up swivel on the line going into the valve but had to heat it up and it wouldn't make a good seal. Put on new swivel and hooked up air lines to new air valve. Put some air tool oil in valve as requested. Tested and sprayed to make sure there were no leaks.

142518	#8 COUPLER	RETAIL	4.08		
		1	3.40		3.40
1468-10D	CONN 5/8TX1/2P	RETAIL	4.12		
		2	3.43		6.86
1469-6A	AB 90 3/8TX1/8P	RETAIL	2.08		
		1	1.73		1.73
501-4A	HUMPHREY VALVE	RETAIL	557.52		
		1	464.60		464.60
			PARTS		476.59
			LABOR		377.50
	50210501	REPAIR TOTAL==>			854.09

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

	INTERNAL	CUSTOMER
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PARTS 476.59

LABOR 377.50

SHOP SUPPLIES 18.87

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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R0000375	91-015 2005 ARNES		X 2A91747335A003868		
91-015	CLAM DUMP	43270			
			INTERNAL TOTAL	872.96	

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