



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
08/14/17	09:14:11 (B)	01
Account No	Phone No	Inv No
INT01		W04162
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	45002			
SEGMENT# 1 C SPI01 N/A			08/09/17 08/09/17		
Air Bag Issues					
<u>COMPLAINT:</u>					
RH side middle axle air bag leaking at top of bag.					
<u>CORRECTION:</u>					
J.S AUG 9/17 REMOVED OLD AIR BAG GOT NEW ONE. INSTALLED NEW BAG WITH NEW BOLTS. PUT NEW AIR FITTING ON OLD WAS PUSH CONNECT AND NOT WORKING PROPERLY. AIRED UP UNIT, NOT LEAKING.					
AS92700	AIR BAG SUSPENS		RETAIL	135.62	
			1	113.02	113.02
	AIR BAG SUSPENSION				
120-CB	3/8FX1/4MP		RETAIL	2.16	
			1	1.80	1.80
1471-6C	TEE 3/8TX3/8MPT		RETAIL	4.78	
			1	3.98	3.98
			PARTS		118.80
			LABOR		157.50
50210501			SEGMENT TOTAL==>		276.30

	*****	WORK ORDER	TOTALS	*****
		INTERNAL	CUSTOMER	
	PARTS	118.80		
	LABOR	157.50		
	SHOP SUPPLIES	7.87		
	INTERNAL TOTAL	284.17		

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