



**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
10/12/17	09:23:25 (B)	01
Account No	Phone No	Inv No
INT01		W04347
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	51361			
SEGMENT# 1 C SPI01	TRLSER	10/10/17	10/10/17		
Montly Trailer Service					1.50 HRS
<u>CORRECTION:</u>					
J.S OCT 10/17 INSPECTED UNIT, GREASED UNIT, AIRED UP TIRES.					
CHANGED LICENCE PLATE LIGHT BULB. CHANGED OUT LIGHT FOR L/H					
FRONT CLEARANCE LIGHT.					
G3003	2" ROUND AMBER		RETAIL	7.39	
			1 T	6.16	6.16
	2" AROUND AMBER LED LIGHT				
			PARTS		6.16
			LABOR		212.50
50210501			SEGMENT TOTAL==>		218.66

SEGMENT# 2 C SPI01	N/A	10/10/17	10/10/17		
Brake Work					
<u>COMPLAINT:</u>					
Brakes are locked up					
<u>CORRECTION:</u>					
J.S OCT 10/17 FOUND LEAKING LINE FOR REAR BRAKES, FIXED					
LEAK. TOOK LINE OFF HAD LOTS OF PRESSURE GOING TO BRAKE					
POT. BRAKE WOULDN'T RELEASE ALL THE WAY. TOOK OFF SERVICE					
LINE AND HAD PRESSURE AT IT. STICKING VALVE NOT RELEASING					
ALL THE AIR. TOOK LINE GOING TO TOP OF VALVE PUT AIR TOOL					
OIL IN LINE. PUT LINE BACK ON, ACTIVATED VALVE. FREED IT					
UP, TESTED BRAKES WOULD RELEASE ALL THE WAYS.					
			LABOR		72.50
50210501			SEGMENT TOTAL==>		72.50

**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.

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*  
 CONTINUED ON PAGE 02

X

Authorized By



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R0000375	91-015	2005 ARNES	X 2A91747335A003868		
91-015	CLAM DUMP	51361			
					INTERNAL      CUSTOMER
				PARTS	6.16
				LABOR	285.00
				SHOP SUPPLIES	14.25
				INTERNAL TOTAL	305.41

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