



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: 91-015

| | | | | | |
|---------------------|----------------------|------------------|-----------|--|--------------------|
| Branch COLD LAKE | | | *REPRINT* | | |
| Date 07/30/18 | Time 19:00:52 (B) | Page 01 | | | |
| Account No INT01 | Phone No | Inv No W05156 | | | |
| 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 CVIP-TRL3 07/27/18 07/27/18
 Commercial Vehicle Inspection - 3 Axles 3.30 HRS

CORRECTION:

J.S JULY 27/18 INSPECTED UNIT, JACKED UP TRAILER FRAME GOT
 L/H MIDDLE AIR BAG AND R/H REAR AXLE AIRBAGS TO SIT RIGHT.
 J.S JULY 30/18 AIRED UP ALL TIRES TO 110 PSI. DID UP PASS
 PAPERWORK FOR CVIP, PUT NEW STICKER ON UNIT.

| | | |
|----------|------------------|--------|
| | LABOR | 400.00 |
| 50210501 | SEGMENT TOTAL==> | 400.00 |

SEGMENT# 2 C SPI01 TRLSER 07/27/18 07/27/18
 Montly Trailer Service 1.50 HRS

CORRECTION:

J.S JULY 30/18 GREASED UNIT, CHECKED HUB OILS, PUT NEW
 SERVICE STICKER ON UNIT.

| | | |
|----------|------------------|-------|
| | LABOR | 62.50 |
| 50210501 | SEGMENT TOTAL==> | 62.50 |

SEGMENT# 3 C SPI01 N 07/27/18 07/27/18
 Repairs

COMPLAINT:

1) Airbags will not raise/dump?

CORRECTION:

J.S JULY 27/18 FOUND UNLUBED LINE , REPLACED LINE WAS
 KINKED, TESTED LUBED UP SYSTEM BELLY DUMP WORKS.

| | | | | |
|----------------|--|--------|------|------|
| FAR1485-10-100 | 5/8" AIR BRAKE | RETAIL | 1.73 | |
| | | 2 T | 1.44 | 2.88 |
| | 5/8" AIR BRAKE HOSE (PLASTIC) BY THE FOOT | | | |

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



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 | | |
| Date 07/30/18 | Time 19:00:52 (B) | Page 02 |
| Account No INT01 | Phone No | Inv No W05156 |
| 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 | | | |
| 1460-10 | | 5/8 | FERRULE | RETAIL | .72 |
| | | | | 2 T | .60 |
| | | | | | 1.20 |
| 1461-10 | | 5/8 | NUT | RETAIL | 1.63 |
| | | | | 1 T | 1.36 |
| | | | | | 1.36 |
| 1481-10 | | 5/8 | INSERT SYN | RETAIL | .84 |
| | | | | 2 T | .70 |
| | | | | | 1.40 |
| | | | | PARTS | 6.84 |
| | | | | LABOR | 183.75 |
| | 50210501 | | | SEGMENT TOTAL==> | 190.59 |

| ***** WORK ORDER TOTALS ***** | | |
|-------------------------------|----------|----------|
| | INTERNAL | CUSTOMER |
| PARTS | 6.84 | |
| LABOR | 646.25 | |
| SHOP SUPPLIES | 32.31 | |
| INTERNAL TOTAL | 685.40 | |

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