



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
08/07/20	18:00:36 (B)	01
Account No	Phone No	Inv No
INT01		W07410
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	62750			

SEGMENT# 1 C SPI01 CVIP-TRL3 08/07/20 08/07/20
 Commercial Vehicle Inspection - 3 Axles 3.20 HRS

CORRECTION:

J.S AUG 7/20 INSPECTED UNIT, ADJUSTED TIRE PRESSURES TO 110 PSI. REPLACED MAIN FEED AIRLINE FROM 1/4 INCH TO 1 1/2 INCH RUBBER LINE, REMOVED VALVE CLEANED IT OUT. INSTALLED IT BACK ON UNIT. TESTED ELECTRICAL SYSTEM TO TEST CLAM. NOT WORKING, FOLLOWED WIRES FEMALE END WAS ALL GREEN REPLACED IT. FOUND GROUND WIRE ON BATTERY WAS ON THE POSITIVE, SWITCHED IT TO GROUND TESTED TRAILER IT WORKS. PUT DIELECTRIC GREASE ON CONNECTORS.

J.S AUG 10/20 DID UP PASS PAPERWORK FOR CVIP, PUT A NEW STICKER ON UNIT.

SLN451044	1/2" RUBBER AIR	RETAIL	1.98	
		47 T	1.65	77.55
	1/2" RUBBER AIR HOSE			
	BY THE FOOT			
120-CB	3/8FX1/4MP	2 T	1.61	3.22
1493-8C	1/2HX3/8	RETAIL	6.96	
		2 T	5.80	11.60
			PARTS	92.37
			LABOR	728.75
50210501		SEGMENT TOTAL==>		821.12

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

INTERNAL CUSTOMER

PARTS 92.37

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	62750			
				LABOR	728.75
				SHOP SUPPLIES	36.43
				INTERNAL TOTAL	857.55

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