



**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
08/19/21	18:00:44 (B)	01
Account No	Phone No	Inv No
INT01		W08412
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	63554			

SEGMENT# 1 C SPI01 CVIP-TRL3 08/18/21 08/18/21  
 Commercial Vehicle Inspection - 3 Axles 3.20 HRS

CORRECTION:

J.S AUG 19/21 INSPECTED UNIT, PULLED DUST SHIELDS, MEASURED BRAKES, INSTALLED DUST SHIELDS, WITH COPPER COTE ON THE BOLTS. AIRED UP R/H FRONT OUTER, R/H MIDDLE INNER, L/H MIDDLE INNER TIRES TO 100 PSI. DID UP PASS PAPERWORK FOR CVIP AFTER THE REPAIRS WERE COMPLETED, PUT A NEW STICKER ON THE UNIT.

	LABOR	400.00
50210501	SEGMENT TOTAL==>	400.00

SEGMENT# 2 C SPI01 TRLSER 08/18/21 08/19/21  
 Montly Trailer Service 1.50 HRS

CORRECTION:

J.S AUG 19/21 GREASED UNIT, PUT A NEW SERVICE STICKER ON THE UNIT.

	LABOR	62.50
50210501	SEGMENT TOTAL==>	62.50

	*****	WORK ORDER	TOTALS	*****
		INTERNAL	CUSTOMER	
	LABOR	462.50		
	SHOP SUPPLIES	23.12		
	INTERNAL TOTAL	485.62		

**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