



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	Time	Page
08/05/25	18:01:04 (B)	01
Account No	Phone No	Inv No
INT01		W15142
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		421

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000375	91-015 2005 ARNES		X 2A91747335A003868		
91-015	CLAM DUMP	63556			
SEGMENT# 1 C SOM01 ?		06/25/25	06/25/25		
CVIP INPECTION					
<u>CORRECTION:</u>					
JUNE 25TH/25TH S.S COMPLETED THE INSPECTION AND SUBMITTED THE PAPER WORK. SEE REPAIRS LIST.					
AUG 1ST/25 S.S COMPLETED THE PAPER WORK AND AFFIXED THE NEW STICKER.					
	50210501			LABOR	648.00
				SEGMENT TOTAL==>	648.00

SEGMENT# 2 C IZA01 *		06/25/25	06/25/25		
WELD IN PATCH PANELS IN THE SIDE					
<u>CORRECTION:</u>					
17/07/2025 T.I.- GOT THE PATCHES MEASURED OUT AND CUT OUT OF 1/8 PLATE ON THE PLASMA TABLE AND NOTCHED A STRAIGHT LINE DOWN THE MIDDLE SO I CAN BEND IT DO DESIRED ANGLE, WHICH I GOT FROM USING A ANGLE FINDER, GOT SOME OF THE PLACES CLEANED OFF AND STARTED WELDING THE PIECES.					
18/07/2025 T.I- GOT THE WHOLE LEFT SIDE DONE AND PAINTED, GOT TWO OF FOUR PATCHES ON THE RIGHT SIDE DONE AND PAINTED, HAD TO CUT OUT THE ONE PIECE BECAUSE IT WAS TOO BENT, GOT IT TACKED AND FULLY WELDED AND PUT THE FINAL PATCH ON AND PAINTED IT ALL					
E-109	GREY PAINT			RETAIL	4.73
				1 T	3.64
	MEDIUM GREY SPRAY PAINT				3.64
EHC10	ENVIRONMENT HAN			1 T	.10
				PARTS	3.74
				LABOR	2704.00
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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91-015	CLAM DUMP	63556			
	50210501			SEGMENT TOTAL==>	2707.74

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	3.74	
LABOR	3352.00	
INTERNAL TOTAL	3355.74	

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