



**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
10/04/16	18:12:04 (B)	01
Account No	Phone No	Inv No
INT01		W03067
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		102

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000375	2005 ARNES TRI AXL		X 2A91747335A003868		
91-015	CLAM DUMP	43265			

REPAIR# 1 C COO02 TRLSER 09/30/16 09/30/16  
 Montly Trailer Service 1.00 HRS

COMPLAINT:

Inspect unit, winterize and fill out check sheet, going out on rent.

CORRECTION:

Sept 30 TH- moved unit inside. Greased and looked under unit for any parts sticking as its been sitting a long time (30/09/16-BOB.JR) CHECKED LIGHTS, HUBS, BRAKES, TIRES, AND PIN. COULD NOT TEST CLAM DUMP HAD NO TRUCK THAT COULD TEST IT. FOUND THAT BOARDS ON SIDES NEED TO BE REPLACED. (04/10/16-BOB.JR) BOARDS REPLACED.

	LABOR	250.00
50210501	REPAIR TOTAL==>	250.00

REPAIR# 2 C COO02 N/A 09/30/16 09/30/16

Side Board

COMPLAINT:

Replace broken side boards

CORRECTION:

(04/10/16-BOB.JR) REMOVED OLD BOARDS. MEASURED NEW ONES AND CUT TO SIZE. PUT INTO PLACE AND DRILLED HOLES FOR BOLTS. INSTALLED NEW BOLTS, WASHERS AND NUTS. TIGHTEN DOWN BOARDS.

01261221	2X6X12'	RETAIL	10.74	
		4 N	7.25	29.00
		PARTS		29.00
		LABOR		250.00
50210501		REPAIR TOTAL==>		279.00

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*  
 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	2005 ARNES TRI AXL		X 2A91747335A003868		
91-015	CLAM DUMP	43265			
				INTERNAL	CUSTOMER
				PARTS	29.00
				LABOR	500.00
				INTERNAL TOTAL	529.00

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