



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
07/01/17	18:09:02 (B)	01
Account No	Phone No	Inv No
INT01		W04038
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	43268			

REPAIR# 1 C SPI01 CVIP-TRL3 06/22/17 06/23/17 06/22/17
 Commercial Vehicle Inspection - 3 Axles 3.30 HRS

CORRECTION:

J.S JUNE 23/17 INSPECTED UNIT AND CHECKED TIRE TREAD DEPTHS AND TIRE PRESSURES. DID UP CVIP PASS PAPERWORK AND PUT NEW STICKER ON UNIT.

	LABOR	400.00
50210501	REPAIR TOTAL==>	400.00

REPAIR# 2 C KOW01 NA 06/22/17 06/23/17 06/22/17

Tarp Issues

COMPLAINT:

Remove old tarp system and install new flip tarp

CORRECTION:

(23/06/17-BOB.JR)REMOVED CLAMP OFF OF BEARING ON RIGHT SIDE TO MOVE TARP ROD OUT. REMOVED MOUNTING PEACES FOR TARP TOP STAY ON. REMOVED ROD AND STRAIGHTEN ROD. REMOVING PULLEY OFF TO REPLACE BEARINGS AND BRACKETS. BEARINGS SHOULD BE HERE MONDAY.

(26/06/17-BOB.JR) CLEANED UP PARTS AND PREPED EVERYTHING TO SLIDE BACK ON.

PIECE THE OLD PARTS AND NEW PARTS TOGETHER , SET UP AND MARK OUT WHERE ALL THE ALUMINUM SLIDES ARE SUPPOSED TO BE. DRILL OUT AND BOLT EVERYTHING TOGETHER. INSTALL CROSS BAR, BEARINGS, STRAIGHTEN PULLEYS RUN A TAP THROUGH THE HUB, INSTALL NEW SET SCREWS, LINE AND TIGHTEN EVERYTHING UP AND TRY IT OUT 4 TIMES. EVERYTHING SEAMS TO WORK REAL GOOD. APPLY DRY GRAPHITE TO ALL MOVING PARTS AND SPRINGS.

0002061002	PIVOT ARM	RETAIL	95.88
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CONTINUED ON PAGE 02

TERMS AND CONDITIONS

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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	43268			
			2 N	79.90	159.80
0002061003	TOP PIVOT ARM		RETAIL	128.52	
			2 N	107.10	214.20
0002061004	CROSS MEMBER		RETAIL	97.08	
			1 N	80.90	80.90
0002061013	PIVOT ARM		RETAIL	108.18	
			2 N	90.15	180.30
0100001101	LOCK NUT		RETAIL	.54	
			2 N	.45	.90
0105000112	5/16 HEX BOLT		RETAIL	1.32	
			2 N	1.10	2.20
0113000054	PLASTIC PLUG		RETAIL	9.18	
			2 N	7.65	15.30
0115000008	BEARING TARP		RETAIL	36.96	
			1 N	30.80	30.80
0115001000	FLANGE BEARING		RETAIL	4.80	
			2 N	4.00	8.00
0161003018	TOP PIVOT ARM		RETAIL	114.78	
			2 N	95.65	191.30
				PARTS	883.70
				LABOR	1115.00
	50210501		REPAIR TOTAL==>		1998.70

REPAIR# 3 C COO02 TRLSER 06/22/17 06/23/17 06/22/17
 Montly Trailer Service 1.50 HRS

CORRECTION:

(23/06/17-BOB.JR) CHECKED LIGHTS, WHEELS, TIRES, BRAKES, AND FRAME. UNIT IS ALSO GETTING CVIP DONE TOO. GREASED UNIT OVER, FILLED OUT INSPECTION SHEET AND SERVICE STICKER.

45822 2" ROUND RED CL RETAIL 1.86

CONTINUED ON PAGE 03

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R0000375	91-015 2005 ARNES		X 2A91747335A003868		
91-015	CLAM DUMP	43268			
			1	1.55	1.55
	2" ROUND RED CLEARANCE LIGHT				
				PARTS	1.55
				LABOR	87.50
	50210501		REPAIR TOTAL==>		89.05

REPAIR# 4 C KOW01 N/A 06/22/17 06/23/17 06/22/17

Welding Repairs

COMPLAINT:

RH front, where suspension arm meets axle, front side, is cracked.

CORRECTION:

LOCATE, GOUGE OUT CRACK AND WELD UP WITH REINFORCING WELDS. 71 SUPREME ALLOY. GRIND OUT AND WELD UP CRACKED MAXI POT BRACKETS TO THE AXLE AND THE OTHER SIDE OF THE AXLE TO HANGER. CLEAN UP AREA.

	LABOR	431.25
50210501	REPAIR TOTAL==>	431.25

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

	INTERNAL	CUSTOMER
PARTS	885.25	
LABOR	2033.75	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	2969.00	

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