



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: 91-048

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
06/06/24	07:11:29 (B)	01
Account No	Phone No	Inv No
INT01		W12671
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		102

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
001843	91-048	Arnes Tride	X 2A9074139JA003369	
91-048	TR		222608	
SEGMENT# 1 C SOM01 N/A				
Tarp & Suspension valve				
<u>COMPLAINT:</u>				
1) The tarp is not opening all the way				
2) Suspension valve is leaking air??				
<u>CORRECTION:</u>				
JUNE 6TH/24 S.S REPLACED THE LEVELING VALVE AND TESTED NO				
LEAKS AND WORKING.				
H41736		GLAD HAND RUBBE	RETAIL	.82
			2 T	.63
				1.26
120-AA		1/8F X 1/8MPT	RETAIL	1.69
			2 T	1.10
				2.20
1474-6A		45 3/8T X 1/8PT	RETAIL	2.54
			2 T	1.95
				3.90
171.LV100		HEIGHT CTRL VAL	RETAIL	88.48
			1 T	68.06
				68.06
			PARTS	75.42
			LABOR	1040.00
50210501			SEGMENT TOTAL==>	1115.42

	*****	WORK ORDER	TOTALS	*****
		INTERNAL	CUSTOMER	
	PARTS	75.42		
	LABOR	1040.00		
	SHOP SUPPLIES	50.00		
	INTERNAL TOTAL	1165.42		

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