



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: 91-048

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
07/17/24	07:00:34 (B)	01
Account No	Phone No	Inv No
INT01		W12805
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	224933			

SEGMENT# 1 C BAS01 N/A 07/05/24 07/05/24
 Lights & More Repairs

COMPLAINT:

- 1) Marker lights on the RH side inop
- 2) Leveling valve issues???
- 3) Tarp won't roll past 90%??
- 4) Tailgate seal??

CORRECTION:

JULY 5/24 SB =

- 1) OPENED LIGHT BOX AND SAW A BUTT CONNECTOR PARTY, CUT WIRES BACK AND SOLIDER ON NEW PIG TAILS, TESTED LIGHTS ALL LIGHTS WORK NOW,
- 2) LEVELING VALVE WAS ACTING UP A FEW WEEKS AGO BUT HAS SINCE SOLVED ITS ISSUES, CAN NOT GET LEVELING VALVE TO MESS UP AGAIN,
- 3) THE ARMS IN THE TARP THAT RUN ON THE CABLE KEEP ROLLING TOWARDS TO TRUCK PINCHING THE WIRE MAKING IT HARD TO OPEN, ATTEMPTED TO STRAIGHTEN THEN BY MYSELF WAS UNABLE TO, NEED SOMEONE TO TIGHTEN A HOSE CLAMP WHILE I HOLD THEM STRAIGHT WITH A PIPE WRENCH,
- 4) TAILGATE SEAL IS MISSING THE STEEL BAR THAT HOLDS THE RUBBER, RUBBER IS GETTING BEAT UP, RECOMMEND REPLACING IT, P&A TAILGATE SEAL,

67000	3 WIRE PIG-TAIL	RETAIL	2.85	
		2 T	2.22	4.44
67001	2-WIRE PIGTAIL	RETAIL	2.85	
		1 T	2.19	2.19
		PARTS		6.63
		LABOR		320.00

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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	50210501			SEGMENT TOTAL==>	326.63

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	6.63	
LABOR	320.00	
SHOP SUPPLIES	16.00	
INTERNAL TOTAL	342.63	

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