



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
07/17/25	06:58:55 (B)	01
Account No	Phone No	Inv No
INT01		W15272
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		421

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
001843	91-048 Arnes Tride	X 2A9074139JA003369		
91-048	TR	266827		

SEGMENT# 1 C BOI01 * 07/15/25 07/15/25

Tarp rolling issues

CORRECTION:

JULY 15/2025 L.B- LUBED UP ENDS OF BARS, DIDN'T DO MUCH FOR DIFFICULTY. TARP BARS ARE GOING CROOKED WHEN OPENING CAUSING LOTS OF FRICTION, TARP BAR ENDS ARE MISSING GUIDES. SHOULD INSTALL NEW GUIDES OR LARGER DIAMETER CABLE.

124557	EP102 GREASE	RETAIL	7.97	
		2 T	6.13	12.26
		PARTS		12.26
		LABOR		163.20
50210501		SEGMENT TOTAL==>		175.46

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

	INTERNAL	CUSTOMER
PARTS	12.26	
LABOR	163.20	
INTERNAL TOTAL	175.46	

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