



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
08/11/25	18:01:02 (B)	01
Account No	Phone No	Inv No
INT01		W15449
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 SOM01 * 08/08/25 08/08/25

CVIP INPECTION

CORRECTION:

AUG 8TH/25 S.S COMPLETED THE CVIP INSPECTION, SEE REPAIRS SEGMENT FOR THE LIST.

AUG 11/25 S.S COMPLETED ALL THE REPAIRS AND REINSPECT.

APPLIED TORQUE TAG AND NEW STICKER.

SB3030CH	30/30 BRAKE POT	RETAIL	72.35	
		1 T	68.44	68.44
LONG ROD				
		PARTS		68.44
		LABOR		563.20
50210501		SEGMENT TOTAL==>		631.64

SEGMENT# 2 C SOM01 * 08/08/25 08/11/25

Tarp wont retract all the way back

CORRECTION:

AUG 11/25 S.S FOUND THE WIRE TO BE PINCHING IN THE RIBS.

USED DRY GRAPHITE LUBE AND TESTED AND WORKING SMOOTH NOW.

CRC75101	DRY GRAPHITE SP	RETAIL	17.86	
		1 T	13.54	13.54
DRY GRAPHITE SPRAY				
		PARTS		13.54
		LABOR		3.20
50210501		SEGMENT TOTAL==>		16.74

SEGMENT# 3 C SOM01 * 08/08/25 08/08/25

CVIP REPAIRS

CORRECTION:

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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AUG 8TH/25 S.S REMOVED THE LEAKING FRONT RIGHT BRAKE POT AND INSTALLED A NEW ONE, TESTED WORKING AND NO LEAKS. REPLACED BOTHE FRONT AXLES DRUMS. FOUND A BAD GROUND FOR THE LICENSE PLAT LIGHT, TESTED AND WORKING. LEAH REPLACED THE REAR RIGHT WHEEL SEAL AND I GUIDED HER ALONG. LEAH REMOVED BOTH BAD TIRES FROM THERE RIMS AND INSTALLED NEW RUBBERS, MATCHED THE 2 NEW ONES TOGEATHER AND MOVED THE OTHER OLD TIRE TO MATCH THE OTHER OLD TIRE ON THE FRONT AXLE. FREED UP ALL THE CLEVIS PINS AND LUBED THEM UP. ADJUSTED ALL THE BRAKES AND TORQUED THE TIRES TO 500 FT*LBS.

ADDITIONAL DESCRIPTION:

- Front RH Brake Pot Leaking
- LH & RH Front Axle Drums
- License Plate Light
- Rear Right Wheel Seal
- Rear Right outside tire Low
- All Clevis pins
- Adjust Brakes
- Front Right inside tire worn unevenly

BD16701	16.5X7 DRUM	RETAIL	146.24	
		2 T	112.49	224.98
E2237	TANGED LOCKWASH	RETAIL	2.46	
		1 T	1.71	1.71
	TANGED LOCKWASHER			
	TRAILER			
H41736	GLAD HAND RUBBE	RETAIL	.87	
		1 T	.66	.66
TDS	TIRE TAX	2 T	14.00	28.00
	TIRE DISPOSAL SURCHARGE			

CONTINUED ON PAGE 03

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91-048	TR	266827			
3164		D856	TRLR 24.5	RETAIL	310.70
				2 T	219.08
					438.16
3303009		HUB	GASKET 6 BO	RETAIL	5.19
				1 T	3.95
					3.95
	HUB GASKET 6 BOLT				
372-7097			WHEEL SEAL	RETAIL	62.92
				1 T	51.57
					51.57
	STEMCO WHEEL SEAL				
				PARTS	749.03
				LABOR	1097.60
	50210501			SEGMENT TOTAL==>	1846.63

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	831.01	
LABOR	1664.00	
INTERNAL TOTAL	2495.01	

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