



**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
08/27/25	18:09:22 (B)	01
Account No	Phone No	Inv No
INT01		W15543
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 HAM01 * 08/22/25 08/22/25				
Dolly legs, Tarp				
Dolly legs not in time				
Tarp only going back 2/3 of the way				
124557	EP102	GREASE	RETAIL	7.97
			2 T	6.13
			PARTS	12.26
			LABOR	3.20
50210501			SEGMENT TOTAL==>	15.46
SEGMENT# 2 C HAM01 * 08/22/25 08/22/25				
Trailer service				
			LABOR	152.10
50210501			SEGMENT TOTAL==>	152.10

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	12.26	
LABOR	155.30	
INTERNAL TOTAL	167.56	

**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