



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
10/01/25	06:47:11 (B)	01
Account No	Phone No	Inv No
INT01		W15660
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 * 09/05/25 09/08/25

Repair dolly Legs

CORRECTION:

SEPT 8/2025 L.B- PULLED GEAR BOX COVER OFF, INSPECTED GEARS AND SHAFT, THE BUSHINGS FOR THE LANDING GEAR DRIVE SHAFT ARE WORN OUT AND CAUSING EXCESSIVE BACKLASH IN GEAR BOX AND THE WORM GEAR DRIVE TO SKIP TEETH WITCH IS PUTTING THE LANDING GEAR OUT OF SYNC. MAIN SHAFT DRIVE GEAR IN THE GEAR BOX IS ALSO GETTING PUSH/SLID OUT ON SHAFT AND CAUSING WEAR ON MAIN GEAR/DRIVE SHAFT. ASSEMBLY IS ALSO MISSING DETENT SPRING AND BALL CAUSING THE CRANK TO SLIP IN AND OUT OF THE HIGH/LOW GEAR WHEN CRANKING.

SEPT 17/2025 L.B- REMOVED LEFT LANDING GEAR LEG OFF OF TRAILER, AND DISASSEMBLED. WENT TO THE PARTS TRAILER IN THE BACK FORTY AND GUTTED ALL PARTS FROM LANDING GEAR EXEMPT FOR THE LEG CROSS BAR AS I COULDN'T GET PIN OUT TO REMOVE.

SEPT 18/2025 L.B- PUT ALL PARTS IN PARTS WASHER, REMOVED BUSHING. GAVE SHAFT AND BUSHING TO ROB SO HE COULD MAKE NEW ONES, WELDED ON NEW BUSHING AND INSTALLED SHAFT, REASSEMBLED GEAR BOX WITH THE BETTER LOOKING GEARS, TESTED FUNCTION AND GREASED, INSTALLED BACK ONTO UNIT. WITH CRANK HANDLE ON HIGH SPEED IS A LITTLE TOUGH TO TURN BUT BUSHING WAS A LITTLE TIGHT GOING ON ROB SAID THAT IT PROBABLY JUST NEEDS TO WEAR IN A BIT.

R.K. SEPT 18/25 MAKE UP A NEW SHAFT AND BUSHINGS FOR THE LANDING GEAR.

ADDITIONAL DESCRIPTION:

Both Moving down at different speeds.

124557 EP102 GREASE RETAIL 7.97

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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Branch COLD LAKE		
Date 10/01/25	Time 06:47:11 (B)	Page 02
Account No INT01	Phone No	Inv No W15660
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Tax Exempt ID No.		
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SERVICE INVOICE

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001843	91-048 Arnes Tride		X 2A9074139JA003369		
91-048	TR	266827			
				2 T	6.13
					12.26
					PARTS
					12.26
					LABOR
					1899.20
	50210501			SEGMENT TOTAL==>	1911.46

SEGMENT# 2 C SOM01 * 09/05/25 09/08/25
 LIGHTS
COMPLAINT:
 Lights not Working
 Driver repaired himself 1Hr
 Parts were billed out on a invoice
CORRECTION:
 SEP 19TH/25 S.S FOUND THE REAR LEFT BUMPER MARKER LIGHTS
 INOP. OPENED IT UP AND FOUND BAD WIRES REMOVED THE DAMAGED
 SECTION AND INSTALLED NEW MARKER WIRE TO ALL THE LIGHTS.
 TESTED AND WORKING.

				LABOR	163.20
	50210501			SEGMENT TOTAL==>	163.20

SEGMENT# 3 C BOI01 * 09/05/25 09/08/25
 Air Leak
CORRECTION:
 SEPT 24/2025 L.B- BRASS FITTING FOR THE FRONT RIGHT BREAK
 POT SERVICE FITTING WAS CRACKED, REMOVED FITTING AND
 INSTALLED A NEW ONE.

1493-8C	1/2HX3/8		RETAIL	10.86	
			1 T	8.79	8.79
				PARTS	8.79
				LABOR	40.00
	50210501		SEGMENT TOTAL==>		48.79

CONTINUED ON PAGE 03

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***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	21.05	
LABOR	2102.40	
INTERNAL TOTAL	2123.45	

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