



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
12/03/25	07:02:37 (B)	01
Account No	Phone No	Inv No
INT01		W16297
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		100

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 * 12/02/25 12/02/25

RH dolly leg

COMPLAINT:

1) RH dolly leg not going down

CORRECTION:

DEC 2/2025 L.B- PULLED LEG APART AND FOUND BROKEN SHEER PIN AND WORN OUT WASHER, CUT A NEW PIN FROM BAR STOCK AND PUT A SCAM SHIM UNDER WASHER. PUT TOGETHER AND TESTED, WORKS GOOD.

E5138	11/4 WASHER	RETAIL	1.89	
		2 T	1.42	2.84
		PARTS		2.84
		LABOR		211.20
50210501		SEGMENT TOTAL==>		214.04

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

	INTERNAL	CUSTOMER
PARTS	2.84	
LABOR	211.20	
INTERNAL TOTAL	214.04	

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