



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
02/05/26	07:00:41 (B)	01
Account No	Phone No	Inv No
INT01		W16569
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 * 01/08/26 02/04/26					
ABS , Air Leak					
<u>COMPLAINT:</u>					
Driver Noted:					
1.ABS light is on.					
2.Air leak from the rear axles.					
G6003	OVAL PARK/TURN		RETAIL	36.39	
			1 T	27.47	27.47
	OVAL PARK/TURN LIGHT-AMBER				
124557	EP102 GREASE		RETAIL	7.97	
			1 T	6.13	6.13
			PARTS		33.60
	50210501		SEGMENT TOTAL==>		33.60
SEGMENT# 2 C DIC01 * 01/08/26 02/04/26					
Clearance Lights					
			LABOR		95.40
	50210501		SEGMENT TOTAL==>		95.40

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	33.60	
LABOR	95.40	
INTERNAL TOTAL	129.00	

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