



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
02/18/26	20:56:49 (B)	01
Account No	Phone No	Inv No
INT01		W16966
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 JAC01 * 02/24/26 02/24/26
 Clearance lights going on and off, tarp hard to close

COMPLAINT:

BACKED TENSION OFF CABLES AND TARP IS ABLE TO CLOSE ALL THE WAY , GREASED PULLY BEARINGS AND LUBED CABLE SLIDERS, REAR MARKER LIGHT SHUT OFF DURING TESTING , PULLED LIGHT AND FOUND CORRODED WIRE, FIXED WIRE AND PUT SHRINK TUBE

CORRECTION:

BACKED TENSION OFF CABLES AND TARP IS ABLE TO CLOSE ALL THE WAY , GREASED PULLY BEARINGS AND LUBED CABLE SLIDERS, REAR MARKER LIGHT SHUT OFF DURING TESTING , PULLED LIGHT AND FOUND CORRODED WIRE, FIXED WIRE AND PUT SHRINK TUBE.

	LABOR	649.80
50210501	SEGMENT TOTAL==>	649.80

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

	INTERNAL	CUSTOMER
LABOR	649.80	
INTERNAL TOTAL	649.80	

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