



**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: 91-048-FOSTER

Invoice To: BIS FOSTER CREEK MAINTENANCE REPAIRS  
1  
HWY 892  
COLD LAKE AB T9V 2S1

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
04/20/22	07:07:39 (B)	01
Account No	Phone No	Inv No
1FOSTER		140644
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		305

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
001843	91-048	Tridem-trom	X 2A9074139JA003369	
91-048	TR		59498	

SEGMENT# 1 C MAC01 NA 04/02/22 04/11/22  
FIXED RR INSIDE CENTER TIRE/PIG TAIL/LEFT REAR INSIDE LIGHT 8.00 HRS

COMPLAINT:

RIGHT REAR INSIDE TIRE NEEDING TO BE REPLACED.

CAUSE:

ROUGH ROADS, SHARP GRAVEL, REGULAR WEAR

CORRECTION:

CHANGED OUT RIGHT REAR CENTER INSIDE TIRE AND TORQUED TO 500LBS. CHANGED OUT BROKEN PIG TAIL AND LEFT REAR INSIDE LIGHT AND TESTED - TESTED OK.

ADDITIONAL DESCRIPTION:

TOOK TIRE TO CHRISTINA LAKE TO REPAIR AND TRAVELLED BACK TO LOCATION. CHANGED OUT RIGHT REAR CENTER INSIDE TIRE AND TORQUED TO 500LBS. CHANGED OUT BROKEN PIG TAIL AND LEFT REAR INSIDE LIGHT AND TESTED - TESTED OK.

67000	3 WIRE PIG-TAIL	RETAIL	2.77	
		1	2.05	2.05
		PARTS		2.05
		LABOR		1560.00
50210501		SEGMENT TOTAL==>		1562.05

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

	INTERNAL	CUSTOMER
PARTS	2.05	
LABOR	1560.00	
SHOP SUPPLIES	25.00	

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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91-048	TR			59498
			INTERNAL TOTAL	1587.05

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