



**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:** IN STORE PICKUP

**Invoice To:** 91-048-INT02

Branch		
LLOYDMINSTER		*REPRINT*
Date	Time	Page
09/23/23	17:58:32 (B)	01
Account No	Phone No	Inv No
INT02		W01931
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		305

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
001843	91-048 Arnes Tride	X 2A9074139JA003369		
91-048	TR	166911		

SEGMENT# 1 C GEO01 CVIP-TRL3 08/03/23 08/03/23  
 Commercial Vehicle Inspection - 3 Axles 3.31 HRS

CORRECTION:

PERFORM INSPECTION AS PER ALBERTA INSPECTION MANUAL.  
 REMOVED ALL WHEELS AND MEASURED BRAKE DRUMS, SHOES AND TIRE  
 TREAD THICKNESS.

ADJUST ALL BRAKES TO SPECIFICATION.

ADDITIONAL DESCRIPTION:

	HRS
1. Commercial Vehicle Inspection - 3 Axles (CVIP-TRL3) Trailer, Semi-Trailer, C-Dolly or Converter Dolly inspection 3 Axles	3.31

Quantity

=====  
 x1  
 =====  
 3.31

50210502

LABOR	978.75
SEGMENT TOTAL==>	978.75

SEGMENT# 2 C GEO01 N/A 08/03/23 08/03/23  
 REPLACE SOME LIGHTS AND SOME WIRING

CORRECTION:

CHANGED LH AMD RH FRONT AND REAR MARKER LAMPS.  
 REWIRED LICENSE PLATE LAMP.

1199122B	CONT PIGTAIL	RETAIL	2.47	
		2 T	1.90	3.80
3050A	2" LED AMBER	RETAIL	9.17	
		4 T	7.01	28.04

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



**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:** IN STORE PICKUP

**Invoice To:** 91-048-INT02

Branch LLOYDMINSTER		
Date 09/23/23	Time 17:58:32 (B)	Page 02
Account No INT02	Phone No	Inv No W01931
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 305

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
001843	91-048 Arnes Tride	X 2A9074139JA003369		
91-048	TR	166911		
67050	2 WIRE PIGTAIL		RETAIL 2.05	
			2 T 1.53	3.06
			PARTS	34.90
			LABOR	317.25
50210502			SEGMENT TOTAL==>	352.15

SEGMENT#	3 C GEO01 N/A	08/03/23	08/03/23	
	REPLACE BRAKE DRUM AND SHOE			
	<u>CORRECTION:</u>			
	CHANGED RH REAR BRAKE DRUM AND SHOES.			
	CHAGED LH AND RH MIDDLE AXLE BRAKE DRUMS.			
E10793	SET SCREW		RETAIL 1.89	
			4 T 1.45	5.80
SSD6722	BRAKE DRUM		RETAIL 181.81	
			4 T 134.88	539.50
XSS714707QPK	shoe 16.5x7		RETAIL 72.15	
			1 T 55.50	55.50
3727097	TRAIL SEAL 2110		RETAIL 55.58	
			2 T 41.47	82.94
			PARTS	683.74
			LABOR	310.05
50210502			SEGMENT TOTAL==>	993.79

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

	INTERNAL	CUSTOMER
PARTS	718.64	
LABOR	1606.05	
SHOP SUPPLIES	50.00	

CONTINUED ON PAGE 03

**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



**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:** IN STORE PICKUP

**Invoice To:** 91-048-INT02

Branch LLOYDMINSTER		
Date 09/23/23	Time 17:58:32 (B)	Page 03
Account No INT02	Phone No	Inv No W01931
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 305	

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
001843	91-048 Arnes Tride		X 2A9074139JA003369		
91-048	TR	166911			
INTERNAL TOTAL					2374.69

**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