



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		
Date	Time	Page
08/15/20	17:58:10 (B)	02
Account No	Phone No	Inv No
INT01		W07420
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		102

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
001843	91-048	Tridem-trom	X 2A90774139JA003369	
91-048	TR	INCHES 6 INCH BY 3/8 FLAT BAR) BLEND ALL CORNERS. GRIND THE PAINT AWAY FROM THE AREA ITS GETTING WELDED TOO. BLEND OUT THE PAINT EDGES AND WELD INTO PLACE. MASK OFF AREA AND PRIME AND PAINT THEN CLEAR COAT.		
V822111X		D RING 3/4 HOLE	RETAIL	31.06
			1 T	21.42
36X4UNIMOUNT		WHEEL SKID INDI	RETAIL	7.14
			6 T	5.95
		WHEEL SKID INDICATOR SET OF 4 WHEEL WHIP S COMES 4 TO A KIT		
61581		FB 3/8X6	RETAIL	11.80
			1 T	5.90
640-0001		HUB CAP CLEAR F	RETAIL	40.50
			1 T	33.75
		HUB CAP CLEAR FOR TRAILERS METER MOUNTS		
650-0532		HUBODOMETER	RETAIL	83.88
			1 T	77.34
		HUBODOMETER USE BRACKET 610-0065		
			PARTS	174.11
			LABOR	626.25
50210501			SEGMENT TOTAL==>	800.36

***** WORK ORDER TOTALS *****
 INTERNAL CUSTOMER

PARTS 206.79
 LABOR 1191.25
 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: Same as Below

Invoice To: 91-048

Branch COLD LAKE		
Date 08/15/20	Time 17:58:10 (B)	Page 03
Account No INT01	Phone No	Inv No W07420
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 102	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
001843	91-048 Tridem-trom		X 2A90774139JA003369		
91-048	TR				
INTERNAL TOTAL					1448.04

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