



Highway 16 W & Range Road 20  
 P.O. Box 21092 Lloyd Mall  
 Lloydminster, AB T9V 2S1  
 780-875-2339 • Fax: 780-875-0262

**Brown's Industrial Sales**

**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
09/21/20	06:59:04 (B)	01
Account No	Phone No	Inv No
INT01		W07529
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		12358	
SEGMENT# 1 C MAC01 N/A 09/14/20 09/14/20				
Light Issues				
<u>COMPLAINT:</u>				
RH tail light out				
<u>ADDITIONAL DESCRIPTION:</u>				
CHECKED OUT LIGHT PROBLEM, TESTED FOR POWER AND NONE, THEN NOTICED RIGHT BLINKER DIM. WIGGLED WIRES AND IT GOT BRIGHT. REMOVED COVER FROM ELECTRICAL BOX, FOUND CORROIDED WIRES FROM WHOEVER INSTALLED CUT INTO WIRES. REMOVED AND GOT NEW WIRING TO RUN HAD HALF HOOKED UP NOTICED WRONG WIRE, NEEDED FIVE WIRE I HAD FOUR. REMOVED AND GOT FIVE WIRE, PUT ON END CONNECTORS AND PUT IN THE BOX. RAN WIRE HOOKED UP PIGTAILS AND TAPED UP. TESTED O.K.PUT LIGHTS BACK IN, NOTICED MIDDLE SMALL LIGHT DIM AND REMOVED LIGHT NO GOOD. GOT NEW MARKER LIGHT AND INSTALLED AND TESTED ALL GOOD. CLEANED UP.				
HB9013R	2"	LED RED MARK	RETAIL	6.71
			1 T	5.62
				5.62
TEX744AM76	4	WIRE	RETAIL	.90
			10 T	.75
				7.50
	PER FOOT			
04121-764A5-076	6	WIRE - TRAILER	6 T	.70
	6 WIRE - TRAILER			
	PER FOOT			
			PARTS	17.32
			LABOR	650.00
50210501			SEGMENT TOTAL==>	667.32

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: Same as Below

Invoice To: 91-048

Branch COLD LAKE		
Date 09/21/20	Time 06:59:04 (B)	Page 02
Account No INT01	Phone No	Inv No W07529
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	12358			

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	17.32	
LABOR	650.00	
SHOP SUPPLIES	32.50	
INTERNAL TOTAL	699.82	

**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