



**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
07/20/21	06:54:26 (B)	01
Account No	Phone No	Inv No
INT01		W08322
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	17345			

SEGMENT# 1 C SPI01 N/A      07/15/21 07/15/21

Air Valve Issues

COMPLAINT:

The slide locks were not working, Shannon swapped out valves from the twisted up trailer out back and now the trailer will not dump.

CORRECTION:

J.S JULY 15/21 CHECKED OUT VALVES, CHECKED FOR POWERS AND HAVE POWER AND GROUND TO VALVE, CHECKED AIRLINES, FOUND AIRLINE FOR AIR DUMP VALVE PINCHED CLOSED, UN PINCHED IT THE AIRBAGS DUMPED. RAN A NEW AIRLINE, MADE THE LOOPS BIGGER SO NO MORE KINKING OF THE HOSES, TESTED TRAILER FUNCTIONS, THEY ALL WORK AS THEY SHOULD.

FAR1485-6-100	3/8" AIR BRAKE	RETAIL	.98	
		3 T	.81	2.43
	3/8" AIR BRAKE HOSE BY THE FOOT			
1460-6	FERRULE 3/8	RETAIL	.30	
		2 T	.25	.50
		PARTS		2.93
		LABOR		158.75
50210501		SEGMENT TOTAL==>		161.68

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

	INTERNAL	CUSTOMER
PARTS	2.93	
LABOR	158.75	

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 07/20/21	Time 06:54:26 (B)	Page 02
Account No INT01	Phone No	Inv No W08322
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	17345			
				SHOP SUPPLIES	7.93
				INTERNAL TOTAL	169.61

**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