



**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 07/27/21	Time 18:02:44 (B)	Page 01			
Account No INT01	Phone No	Inv No W08355			
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 2A9074139JA003369		
91-048      TR	22849			

SEGMENT# 1 C STO01 CVIP-TRL3      07/29/21 07/29/21  
 Commercial Vehicle Inspection - 3 Axles      3.20 HRS

CORRECTION:

A.S Jul 29/21 - Completed inspection (removed wheels) and filled out repair sheet.

A.S July 30/21 - Completed repairs, filled out PASS paperwork and installed sticker.

	LABOR	400.00
50210501	SEGMENT TOTAL==>	400.00

SEGMENT# 2 C STO01 TRLSER      07/29/21 07/29/21  
 Montly Trailer Service      1.50 HRS

CORRECTION:

A.S July 30/21 - Adjusted brakes, greased unit and put sticker on.

EHC10	ENVIRONMENT HAN	1 T	.10	.10
550027634	GREASE SUMMER	RETAIL	4.26	
		1 T	3.78	3.78

GADUS S4 GREASE V600AC				
SUMMER				
	PARTS		3.88	
	LABOR		62.50	
50210501	SEGMENT TOTAL==>		66.38	

SEGMENT# 3 C STO01 N/A      07/29/21 07/29/21  
 CVIP Repairs

COMPLAINT:

1) RH rear side light out.

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	22849			
2) RH inner tail light flickers.					
3) License light out.					
<u>CORRECTION:</u>					
1) A.S Jul 29/21 - Replaced light and cleaned terminals.					
2) A.S Jul 29/21 - Replaced light and cleaned terminals.					
3) A.S Jul 29/21 - Changed out bulb.					
HB9013R	2" LED RED MARK		RETAIL	6.92	
			2 T	5.71	11.42
			PARTS		11.42
			LABOR		75.00
50210501			SEGMENT TOTAL==>		86.42

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	15.30	
LABOR	537.50	
SHOP SUPPLIES	26.50	
INTERNAL TOTAL	579.30	

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