



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 |
| 12/12/22 | 18:01:56 (B) | 01 |
| Account No | Phone No | Inv No |
| INT01 | | W09420 |
| Ship Via | Purchase Order | |
| | 2207-00019 | |
| 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 | | 93025 | |
| SEGMENT# 1 C PAT01 N/A 06/06/22 06/06/22 | | | | |
| Tire Issues | | | | |
| <u>COMPLAINT:</u> | | | | |
| The rear axle LH inner tire is flat and bald, the outer tire is bald too put on 2 new tires | | | | |
| <u>CORRECTION:</u> | | | | |
| CP JULY 7/22 R&R R/H REAR AXLE TIRES | | | | |
| KLGR2830 | | MOLYTAC EP2 | RETAIL | 6.99 |
| | | | 1 T | 5.38 5.38 |
| RS572 | | VALVE STEM 572 | RETAIL | 1.32 |
| | | | 2 T | 1.10 2.20 |
| TDS | | TIRE TAX | 2 T | 14.00 28.00 |
| | | TIRE DISPOSAL SURCHARGE | | |
| 11R24.5KRATOSKX | | 11R24.5 TLR TIR | RETAIL | 354.00 |
| | | | 2 T | 295.00 590.00 |
| | | | PARTS | 625.58 |
| | | | LABOR | 240.00 |
| 50210501 | | | SEGMENT TOTAL==> | 865.58 |

| | | | | |
|--|--|--|------------------|--------|
| SEGMENT# 2 C SPI01 CVIP-TRL3 06/06/22 06/06/22 | | | | |
| Commercial Vehicle Inspection - 3 Axles 3.75 HRS | | | | |
| <u>CORRECTION:</u> | | | | |
| J.S JULY 8/22 INSPECTED THE UNIT. | | | | |
| J.S JULY 11/22 DID UP THE PASS PAPERWORK FOR THE CVIP AFTER THE REPAIRS WERE COMPLETED, PUT A NEW STICKER ON THE UNIT. | | | | |
| | | | LABOR | 530.00 |
| 50210501 | | | SEGMENT TOTAL==> | 530.00 |

SEGMENT# 3 C PAT01 TRLSER 06/06/22 06/06/22

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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|---------------------|------------------------------|--------------------|
| Branch COLD LAKE | | |
| Date 12/12/22 | Time 18:01:56 (B) | Page 02 |
| Account No INT01 | Phone No | Inv No W09420 |
| Ship Via | Purchase Order 2207-00019 | |
| 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 | 93025 | | | |
| Montly Trailer Service | | | | 1.50 HRS |
| <u>CORRECTION:</u> | | | | |
| CP PREFORM MONTHLY TRAILER SERVICE, CHECK TIRE PSI/THREAD DEPTH. LIGHTS, INSPECT AS PER BROWNS INSPECTION, FILL OUT SHEET APPLY DECAL | | | | |
| | | | LABOR | 80.00 |
| 50210501 | | | SEGMENT TOTAL==> | 80.00 |

| | | | | |
|---|-------------|----------|------|----------|
| SEGMENT# 4 C SOM01 N/A | 06/06/22 | 06/06/22 | | |
| Repairs | | | | 6.50 HRS |
| <u>COMPLAINT:</u> | | | | |
| 1) Dolly's legs not working, pin broke???(1.0) | | | | |
| 2) Tailgate Locks are broken(.5) | | | | |
| 3) Wrap on lift hoist hose required(.5) | | | | |
| 4) Rear axle both wheel seals leaking(3.0) | | | | |
| 5) 3 Clevis pins seized(1.0) | | | | |
| 6) Bolts for plate at the rear are loose(.5) | | | | |
| <u>CORRECTION:</u> | | | | |
| CP JULY 8/22 REPLACE TAILGATE LOCKS AND TEST TO ENSURE THEY WORK | | | | |
| PUT WRAP ON MAIN HOIST HOSE DUE TO LINE RUBBING | | | | |
| REPLACE WHEEL SEALS ON REAR AXLES | | | | |
| S.S JULY 8TH/22 REMOVED FRONT COVER LANDING GEAR GEARBOX. FOUND BUSHING CAME OUT OF THE COVER CAUSING THE SLOP AND A ROLL PIN MIA CONNECTING GEARS TO THE LEGS. REPLACED ROLL PIN, CLEANED OUT OLD GREASE AND REPACK AND EPOXY THE BUSHING INTO THE COVER. ADDED MORE GREASE WITH COVER ON AND TESTED ALL SEEMS GOOD. | | | | |
| KLGR2830 | MOLYTAC EP2 | RETAIL | 6.99 | |
| | | 2 T | 5.38 | 10.76 |
| CONTINUED ON PAGE 03 | | | | |

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| 001843 | 91-048 Tridem-trom | | X 2A9074139JA003369 | | |
| 91-048 | TR | 93025 | | | |
| OMNI24 | 1-1/2" HOSE WRA | | RETAIL | 2.17 | |
| | | | 4 T | 1.76 | 7.04 |
| | 1-1/2" HOSE WRAP | | | | |
| | PER FOOT | | | | |
| 372-7097 | WHEEL SEAL | | RETAIL | 59.16 | |
| | | | 2 T | 45.01 | 90.02 |
| | STEMCO WHEEL SEAL | | | | |
| | | | PARTS | | 107.82 |
| | | | LABOR | | 1040.00 |
| | 50210501 | | SEGMENT TOTAL==> | | 1147.82 |

| ***** WORK ORDER TOTALS ***** | | |
|-------------------------------|----------|----------|
| | INTERNAL | CUSTOMER |
| PARTS | 733.40 | |
| LABOR | 1890.00 | |
| SHOP SUPPLIES | 50.00 | |
| INTERNAL TOTAL | 2673.40 | |

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