



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
02/06/23	06:58:51 (B)	01
Account No	Phone No	Inv No
INT01		W09631
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		412

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
001843	91-048	Tridem-trom	X 2A9074139JA003369	
91-048	TR		93025	
SEGMENT# 1 C DOC01 * 07/26/22 07/26/22				
BEARING AND BELT				
<u>COMPLAINT:</u>				
BEARING IN HAND CRANK GONE AND CHEWING UP BELT.				
<u>CAUSE:</u>				
BEARING SHOT				
<u>CORRECTION:</u>				
REPLACED BEARING AND BELT				
B148		BELT	RETAIL 77.81	
			1 T 59.85	59.85
6204-3/4-2RS		BEARING R/B	RETAIL 5.92	
			1 T 4.55	4.55
			PARTS 64.40	
			LABOR 995.20	
50210501			SEGMENT TOTAL==>	1059.60

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	64.40	
LABOR	995.20	
SHOP SUPPLIES	49.76	
INTERNAL TOTAL	1109.36	

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