



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 |
| 03/12/23 | 06:59:33 (B) | 01 |
| Account No | Phone No | Inv No |
| INT01 | | W09806 |
| Ship Via | Purchase Order | |
| Tax Exempt ID No. | | |
| | | Salesperson |
| | | 407 |

SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARRANTY DATE | HRS |
|-------------|--------------------|--------|-------------------|---------------|-----|
| 001843 | 91-048 Tridem-trom | 105688 | 2A9074139JA003369 | | |
| 91-048 | TR | 81260 | | | |

SEGMENT# 1 C PAT01 NA 08/31/22 09/01/22

LANDING GEAR CRANK NOT WORKING

COMPLAINT:

LANDING GEAR CRANK NOT WORKING

CORRECTION:

CP SEPT 1/22 REMOVE COVER AT CRANK FOR LANDING GEAR,
 REMOVE SOME GREASE TO GET A VISUAL ON GEARS AND BUSHINGS,
 FOUND BUSHING AT CRANK HANDLE NOT ATTACHED AT HOUSING, GOT
 ROB TO TACK WELD BUSHING ONTO HOUSING COVER, LINE UP GEARS,
 PUT A BEAD OF SILCONE ON COVER AND BOLT COVER ONTO GEAR
 HOUSING AND TEST

| | | | | |
|----------|-------------|------------------|------|--------|
| KLGR2830 | MOLYTAC EP2 | RETAIL | 6.99 | |
| | | 1 T | 5.52 | 5.52 |
| | | PARTS | | 5.52 |
| | | LABOR | | 320.00 |
| 50210501 | | SEGMENT TOTAL==> | | 325.52 |

SEGMENT# 2 C DOC01 N/A 08/31/22 09/01/22

NO HIGH GEAR

CORRECTION:

C.D OCT 10/22 TOOK APART GEAR HOUSING AND CLEANED OUT ALL
 THE GREASE AND DIRT FOUND THAT THE GEARS WERE OUT AND PUT
 BACK IN WRONG SO WHEN GO TO HIGH GEAR IT WAS GRABBING BOTH
 GEARS AND NOT ALLOWING TO TURN THE GEARS TO MOVE THE LEGS UP
 AND DOWN.

| | | | | |
|----------|--|------------------|--|--------|
| 50210501 | | LABOR | | 320.00 |
| | | SEGMENT TOTAL==> | | 320.00 |

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.

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

CONTINUED ON PAGE 02

X

Authorized By



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| Branch COLD LAKE | | |
| Date 03/12/23 | Time 06:59:33 (B) | Page 02 |
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| Ship Via | Purchase Order | |
| Tax Exempt ID No. | | |
| | Salesperson 407 | |

SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARRANTY DATE | HRS | | |
|-------------|--------------------|--------|-------------------|---------------|-----|----------------|----------|
| 001843 | 91-048 Tridem-trom | 105688 | 2A9074139JA003369 | | | | |
| 91-048 | TR | 81260 | | | | | |
| | | | | | | INTERNAL | CUSTOMER |
| | | | | | | PARTS | 5.52 |
| | | | | | | LABOR | 640.00 |
| | | | | | | SHOP SUPPLIES | 50.00 |
| | | | | | | INTERNAL TOTAL | 695.52 |

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