



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
04/05/23	18:12:43 (B)	01
Account No	Phone No	Inv No
INT01		W09972
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	81260			

SEGMENT# 1 C DOC01 N/A 10/11/22 10/11/22

ABS ISSUES

CORRECTION:

C.D OCT11/22 CHECKED RESISTANCE OF THE SENSOR TO TONE RING AND GOT 1,100 OHMS THEN TESTED THE AMPAGE COMING FROM THE SENSOR WHILE TIRE IS TURNING AND GOT 0.010 VOLTS TOOK OFF THE TIRES AND BACKED OFF THE BRAKES FOUND THE SENSOR WAS PUSHED BACK FROM THE TONE RING AND NOT GETTING THE RIGHT SIGNAL PUSHED SENSOR BACK IN AND FOUND WAS A LITTLE LOOSE SO ZIP TIED THE SENSOR TO THE MOUNTING HARDWARE SO WOULD PUSH BACK AGAIN ZIP TIED UP ALL MY WIRES AND READJUSTED THE BRAKES AND TORQUED THE LEFT REAR TO 500 FT-LBS

	LABOR	480.00
50210501	SEGMENT TOTAL==>	480.00

SEGMENT# 2 C DOC01 \* 10/11/22 10/11/22

ROTATE TIRE ON

CORRECTION:

C.D 04/01/23 DROVE TO CONKLIN, AB CHRISTINA LAKE TO SWAP TWO TIRES OUT WITH TWO NEW ONE TIRE HAD BLOWN OUT AND OTHER WAS NOTHING LEFT FOR THREAD JACKED TRAILER UP TOOK OFF BOTH INNER AND OUTER ON THE LEFT REAR AXLE AND INSTALLED TWO NEW TIRES ON RIMS ALREADY FROM SHOP TIGHTENED NUTS TORQUED THE WHEEL AND FOLLOWED TRUCK 50KMS AND RETORQUED THE TIRES INSTALLED WHEEL NUT INDICATORS AND DROVE BACK TO COLD LAKE, AB 6HRS DRIVING AND 1HR TO CHANGE OUT TIRES

TDS	TIRE TAX	2 T	9.00	18.00
TR545D	TIRE DISPOSAL SURCHARGE	TR545D STEM	RETAIL	14.30

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	81260			
			2 T 11.00	22.00
11R24.5KRATOSKX	11R24.5	TLR TIR	RETAIL 383.50	
			1 T 295.00	295.00
11R24.5LM211	11R24.5	TLR TIR	RETAIL 317.20	
			1 T 228.18	228.18
			PARTS	563.18
			LABOR	1462.50
50210501			SEGMENT TOTAL==>	2025.68

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	563.18	
LABOR	1942.50	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	2555.68	

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