



**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
04/11/23	07:03:19 (B)	01
Account No	Phone No	Inv No
INT01		W10498
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		502

**SERVICE INVOICE**

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

SEGMENT# 1 C TECH N/A      02/24/23 04/11/23  
 Lights & Air leaks

COMPLAINT:

- 1) Tail lights and marker lights not working
- 2) Tail gate won't open with switch in cab
- 3) Air leak on hose for sliding axles
- 4) Missing a piece on the for the tail gate lock on drivers side

CORRECTION:

1. Repaired wiring for taillights and marker lights. (1hr)
2. Tailgate won't open the switch (2hr)
3. Air leak on sliding axles (No leak found)
4. Tailgate lock, missing a piece (1hr)

	LABOR	640.00
50210501	SEGMENT TOTAL==>	640.00

	***** WORK ORDER TOTALS *****
	INTERNAL      CUSTOMER
LABOR	640.00
SHOP SUPPLIES	32.00
INTERNAL TOTAL	672.00

**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.

X

Authorized By