



**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
08/30/23	18:02:00 (B)	01
Account No	Phone No	Inv No
INT01		W11334
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		102

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
001843	91-048 Arnes Tride		X 2A9074139JA003369		
91-048	TR	166911			

SEGMENT# 1 C GUN01 N/A 08/15/23 08/15/23

Axle Issues

COMPLAINT:

The unit slid off the road and bent the front axle

CORRECTION:

AUG 15/23 KB, REMOVE TIRES, BRAKE DRUMS, AIR LINES, HUBS, AIR BAG BOLTS SPINNING SO HAD TO CUT THEM OFF. REMOVE BRAKE POTS, CUT OFF AXLE SUPPORT BOLTS, REMOVE AXLE AND SLACK ADJUSTERS, DUST COVERS, BREAK SHOES. AUG 16/23 KB, INSTALL DUST COVERS, SLACK ADJUSTERS, BRAKE SHOES, REMOVE / REPLACE AIR BAGS, AIR LINE FITTINGS TO AIR BAGS. INSTALL AXLE, HOOK UP SHOCKS. AUG 17/23 KB, INSTALL BRAKE POTS, AIRLINES, HUB BEARINGS, SEALS, WHEEL ALIGNMENT, INSTALL BRAKE DRUMS AND TIRES. REPLACE LEAKING AIR LINE FITTING TO BRAKE POT. AUG 18/23 REMOVE AND REPLACE PIVOT PINS FOR ALIGNMENT, ALINE AXLE, INSTALL LUG MARKERS, TORQUE TIRES. STRAIGHTEN OUT FENDER BRACKET AND REMOUNT FENDER. MONTHLY INSPECTION.

AS80910	AIR BAG	RETAIL	240.10	
		2 T	188.29	376.58
CM10009830	BRAKE DRUM 16.5	RETAIL	168.97	
		2 T	129.98	259.96
EHC10	ENVIRONMENT HAN	RETAIL	.13	
		2 T	.10	.20
HTRAAX.17266	AXLE ASSEMBLY	1 T	2466.75	2466.75
S24679	PIVOT BOLT KIT	RETAIL	39.29	
		2 T	30.22	60.44
	PIVOT BOLT KIT (QUICK ADJUST) FOR S24186			
	2			
S28501575	DUST SHIELD CLA	RETAIL	11.69	

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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Tax Exempt ID No.		
		Salesperson 102

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
001843	91-048 Arnes Tride		X 2A9074139JA003369		
91-048	TR	166911			
				2 T 9.13	18.26
1471-6B	TEE 3/8TX1/4MPT			RETAIL 5.92	
				2 T 4.45	8.90
3303009	HUB GASKET 6 BO			RETAIL 2.85	
				2 T 2.20	4.40
	HUB GASKET 6 BOLT				
372-7097	WHEEL SEAL			RETAIL 61.14	
				4 T 47.62	190.48
	STEMCO WHEEL SEAL				
40010212	SLACK ADJUSTER			RETAIL 143.33	
				2 T 110.25	220.50
	SLACK ADJUSTER BRAKE				
550027635	GREASE WINTER			RETAIL 8.48	
				2 T 5.81	11.62
	GADUS S2 GREASE V30KC				
	WINTER				
				PARTS	3618.09
				LABOR	3280.00
	50210501			SEGMENT TOTAL==>	6898.09

SEGMENT# 2 C BAS01 TRLSER 08/15/23 08/21/23  
 Montly Trailer Service 1.50 HRS

CORRECTION:

GUNNAR 08/15/23 - DID MONTHLY INSPECTION ON UNIT. APPLIED  
 SERVICE DECAL.

LABOR 240.00  
 50210501 SEGMENT TOTAL==> 240.00

SEGMENT# 3 C KOW01 N/A 08/15/23 08/15/23  
 Bracket Issues

CONTINUED ON PAGE 03

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91-048	TR	166911			

COMPLAINT:

RH front axle mount bracket bent, repair

CORRECTION:

R.K. AUG 16/23 GO UNDER THE TRAILER AND STRAIGHTEN THE BENT MOUNTING BRACKET WHICH HOLDS THE SUSPENSION IN PLACE. GO UNDER THE LEFT SIDE AND OPEN IT UP A BIT MORE SO THAT THE AXLE WILL GO IN A BIT EASIER.

	LABOR	382.40
50210501	SEGMENT TOTAL==>	382.40

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

	INTERNAL	CUSTOMER
PARTS	3618.09	
LABOR	3902.40	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	7570.49	

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