



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
01/21/24	18:04:22 (B)	01
Account No	Phone No	Inv No
INT01		W11953
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	195552			

SEGMENT# 1 C MAC03 N/A 01/11/24 01/11/24

Tarp Issues

COMPLAINT:

The tarp and cable are messed up

CORRECTION:

GM JAN 13/24

PUT CABLE BACK ON TO IDLER WHEELS, INSTALLED NEW BELT THAT WAS BROKEN

HAD TO REMOVE ONE SIDE OF THE LEFT ROLLER TO MAKE SURE TARP WAS IN LINE ON BOTH SIDES

PUSHED LEFT SIDE BACK IN LINE WITH RIGHT SIDE AND INSTALLED CABLE BACK ON LEFT ROLLER ADJUSTED CABLE TENSION ON THE

LEFT SIDE REAR ROLLER

BOTH TENSION ARE THE SAME

LUBED CABLE AND EACH PART OF THE BARS THAT THE CABLE GOES THROUGH AND THE CABLE

	LABOR	376.00
50210501	SEGMENT TOTAL==>	376.00

	***** WORK ORDER TOTALS *****
	INTERNAL CUSTOMER
LABOR	376.00
SHOP SUPPLIES	18.80
INTERNAL TOTAL	394.80

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