



# 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
04/12/24	07:09:19 (B)	01
Account No	Phone No	Inv No
INT01		W12341
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		211907	

SEGMENT# 1 C BAS01 N/A      03/28/24 03/28/24

Lift Cylinder Leaking

COMPLAINT:

1) Replace the leaking lift cylinder and prep the old one to go out

CORRECTION:

APR 8/24 SB = AIRED UP UNIT AND BROUGHT IT INTO THE SHOP, LIFTED BOX AND BLOCKED BOX, HAD TO CUT COTTER KEYS HOLDING PINS AND CUT THE STOPPERS ON THE BOTTOM PIN, USED HOIST ON MY TRUCK AND LIFTED CYLINDER AND REMOVED BOTTOM PIN, PLACED CYLINDER ON A PALLET AND REMOVED FITTING I WOULD NEED, INSTALLED FITTING ON NEW CYLINDER, WILL NEED TO GET ROB TO MAKE ME A NEW BUSHING FOR THE TOP PIN AS THE OLD ONE IS WELDED IN PLACE, TOOK MEASUREMENTS AND GAVE IT TO ROB.

R.K. APRIL 8/24 MAKE UP A BUSHING AS PER DRAWING.

INSTALLED CYLINDER AND PINS, WAS ACCIDENTALLY SIGNED ONTO THE TAILGATE ISSUE SEGMENT WHILE DOING IT, INSTALLED HOSES, CLEANED UP AREA, STILL NEED TO HOOK IT UP AND TEST IT, GREASED TRAILER HAD LUKE GREASE THE AXLES.

APR 9/24 SB = ROLLED WELDER AND A POWER CORD OVER, WELDED STOPPERS ON THE PIN, ROLLED UP WELDER AND PUT IT BACK, MOVED ONTO THE TAILGATE.

G2 265-7.6-5	Cylinder 5 STG	RETAIL	6675.50	
		1 T	3950.00	3950.00
01HP-16G	#16 PIPE PLUG	RETAIL	3.50	
		1 T	2.58	2.58
124557	EP102 GREASE	RETAIL	7.97	
		2 T	6.13	12.26
		PARTS		3964.84

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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STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
001843	91-048 Arnes Tride		X 2A9074139JA003369		
91-048	TR	211907			
	50210501			LABOR	1008.80
				SEGMENT TOTAL==>	4973.64

SEGMENT# 2 C BAS01 N/A	03/28/24 03/28/24				
Tailgate Issues					
<u>COMPLAINT:</u>					
The seal on the tailgate is in need of repair					
<u>CORRECTION:</u>					
APR 8/24 SB = OPENED AND BRACED TAILGATE, REMOVED OLD RIVETS, CLEANED AREA INSTALLED NEW RIVETS, TOOK UNIT OUTSIDE TO BE WASHED FROM THE LEAKING CYLINDER. WASHED THE UNIT AND UNHOOKED IT IN THE LINEUP OUTSIDE.					
	50210501			LABOR	627.20
				SEGMENT TOTAL==>	627.20

	***** WORK ORDER TOTALS *****
	INTERNAL CUSTOMER
PARTS	3964.84
LABOR	1636.00
SHOP SUPPLIES	50.00
INTERNAL TOTAL	5650.84

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