



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: BIS FOSTER CREEK MAINTENANCE REPAIRS
 1
 HWY 892
 COLD LAKE AB T9V 2S1

Branch COLD LAKE			*REPRINT*		
Date 04/18/24	Time 07:10:55 (B)	Page 01			
Account No 1FOSTER	Phone No	Inv No W12422			
Ship Via	Purchase Order				
Tax Exempt ID No.					
					Salesperson 412

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
001843	91-048	Arnes Tride	X 2A9074139JA003369	
91-048	TR		211907	
SEGMENT# 1 C DOC01 *	04/15/24	04/15/24		
REPLACE TIRES				
<u>COMPLAINT:</u>				
TIRE BLOW OUT				
<u>CAUSE:</u>				
TIRE BLOW UP				
<u>CORRECTION:</u>				
C.D 04-14-24 TRAVEL FROM FOSTER CREEK TO WEST OF IRON RIVER				
AB TO UNIT FOUND OUT THE INSIDE TIRE WAS SEPERATING AND				
READY TO BLOW ALSO RUN TO BROWNS INDUSTRIAL SERVICES COLD				
LAKE AB AND SWAP TWO NEW TIRES ON TO RIMS AND LOAD INTO				
SERVICE TRUCK RUN BACK WEST OF IRON RIVER AND INSTALL ON				
UNIT TORQUE TO 500FTPDS AND TRAVEL BACK TO FOSTER CREEK AB				
SITE BACK AT SITE 8PM AND LEFT SITE AT 2:30PM				
TDS		TIRE TAX	2	14.00
		TIRE DISPOSAL SURCHARGE		28.00
3164	D856	TRLR 24.5	RETAIL	310.70
			2	239.00
			PARTS	506.00
			LABOR	3.90
50210501			SEGMENT TOTAL==>	509.90

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

	INTERNAL	CUSTOMER
PARTS	506.00	
LABOR	3.90	
SHOP SUPPLIES	.19	

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	211907			
INTERNAL TOTAL					510.09

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