



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
05/18/24	06:55:41 (B)	01
Account No	Phone No	Inv No
INT01		W12602
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		417

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
001843	91-048 Arnes Tride		X 2A9074139JA003369		
91-048	TR	219848			

SEGMENT# 1 C BAS01 N/A 05/19/24 05/19/24

REAR RIGHT TIRES

COMPLAINT:

- 1) UNIT BLEW THE REAR RIGHT TIRE OUTSIDE
- 2) BROKEN LIGHT REAR RIGHT LIGHT BOX

CORRECTION:

MAY 19/24 SB = STARTED UP UNIT AND BACK TRAILER INTO THE SHOP SINCE THERE WAS NO ROOM FOR WHOLE UNIT, JACKED IT UP AND REMOVED THE TIRE THAT WAS BLOWN, WHILE REMOVING THE TIRE I SAW SOME WIRES STICKING OUT OF THE SIDEWALL ON THE INSIDE TIRE, REPLACED BOTH OF THEM, DID NOT HAVE ANY USED 11R24.5 SO HAD TO PUT 2 NEW ONES ON, REPLACED THE VALVE STEMS ON THE RIMS AS I SWITCHED THEM TO STEEL RIMS BECAUSE THE STUDS ARE TOO SHORT FOR ALUMINUM'S, PREVIOUS INSTALLER OF THE TIRES DID NOT NOTICE AND THE STUDS DID NOT FULLY GO THROUGH THE NUTS, TORQUED TIRES AND INSTALLED A TORQUE TAG, TOOK TRAILER BACK OUTSIDE AND SPLIT IT OFF OF THE TRUCK SINCE IT WAS NEEDED FOR THE LOWBOY,

HB9016R	4" LED RND RED	RETAIL	23.52	
		1 T	17.87	17.87
PC1462-4	1/4T UNION	RETAIL	6.63	
		1 T	5.25	5.25
RS572	VALVE STEM 572	RETAIL	1.43	
		2 T	1.31	2.62
TDS	TIRE TAX	2 T	14.00	28.00
	TIRE DISPOSAL SURCHARGE			
3164	D856 TRLR 24.5	RETAIL	310.70	
		2 T	239.00	478.00
			PARTS	531.74

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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001843	91-048 Arnes Tride		X 2A9074139JA003369		
91-048	TR	219848			
	50210501			LABOR	406.40
				SEGMENT TOTAL==>	938.14

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	531.74	
LABOR	406.40	
SHOP SUPPLIES	20.32	
INTERNAL TOTAL	958.46	

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