



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: 91-047

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
07/20/21	06:54:26 (B)	01
Account No	Phone No	Inv No
INT01		W08323
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		102

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
000795	Midland 16 FT Side	X 2MFB2R5C25R003340		
91-047	MIDLAND	7054		

SEGMENT# 1 C SPI01 N/A 07/15/21 07/15/21

Repairs

COMPLAINT:

- 1) Hydraulic leak at hose connector into the end dump
- 2) Inside tire rear axle LH side has a slow leak
- 3) Crank handle on the end dump 91-039 not working
- 4) Air suspension gauge not working

CORRECTION:

J.S JULY 15/21 CHECKED GAUGE, BLEW AIR BACK GOES TO REAR AIRBAGS. REPLACED GAUGE. MUST HAVE STUCK. LUBED UP TARP CHAIN, PULLEY. WITH DRY GRAPHITE, ROLLED TARP IN AND OUT A COUPLE OF TIMES NO PROBLEMS. REPLACED HYD CONNECTOR ON REAR TRAILER. BOTH MALE, FEMALE ENDS. FOUND VALVE STEM LEAKING AT THE RIM, REPLACED.

CRC75101	DRY GRAPHITE SP	RETAIL	14.77	
		1 T	12.31	12.31
	DRY GRAPHITE SPRAY			
TR572	VALVE STEM TRUC	RETAIL	12.60	
		1 T	10.50	10.50
	VALVE STEM TRUCK TIRE			
5100S216	#16 M QC	RETAIL	35.92	
		1 T	29.82	29.82
5100S516	#16 F QC WING	RETAIL	52.26	
		1 T	43.21	43.21
8345325	200 PSI GUAGE	RETAIL	28.75	
		1 T	22.66	22.66
			PARTS	118.50
			LABOR	293.75
50210501		SEGMENT TOTAL==>		412.25

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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***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	118.50	
LABOR	293.75	
SHOP SUPPLIES	14.68	
INTERNAL TOTAL	426.93	

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