



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
09/11/21	18:04:47 (B)	01
Account No	Phone No	Inv No
INT01		W08475
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		102

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
000795		X 2MFB2R5C25R003340		
91-047				

SEGMENT# 1 C SPI01 CVIP-TRL 09/09/21 09/09/21
 Commercial Vehicle Inspection - 2 Axles Or Less 2.80 HRS

CORRECTION:

J.S SEPT 9/21 INSPECTED THE UNIT.
 J.S SEPT 10/21 GOT TIRE MEASUREMENTS, BRAKE MEASUREMENTS.
 MADE A LIST OF REPAIRS.
 J.S SEPT 13/21 DID UP PASS PAPERWORK FOR CVIP AFTER THE
 REPAIRS WERE COMPLETED. PUT A NEW STICKER ON THE UNIT.

	LABOR	350.00
50210501	SEGMENT TOTAL==>	350.00

SEGMENT# 2 C SPI01 TRLSER 09/09/21 09/13/21
 Montly Trailer Service 1.50 HRS

CORRECTION:

J.S SEPT 13/21 GREASED UNIT, PUT A NEW SERVICE STICKER ON
 THE UNIT. REPLACED TRAILER SERVICE RELAY VALVE, OLD ONE WAS
 LEAKING AIR THROUGH IT BACK TO THE GLAD HANDS. TESTED NO
 LEAKS, AFTER IT WAS REPLACED.

EHC10	ENVIRONMENT HAN	2 T	.10	.20
550027634	GREASE SUMMER	RETAIL	5.62	
		2 T	3.91	7.82
	GADUS S4 GREASE V600AC			
	SUMMER			
		PARTS		8.02
		LABOR		187.50
50210501	SEGMENT TOTAL==>			195.52

SEGMENT# 3 C SPI01 N/A 09/09/21 09/09/21
 CVIP Repairs

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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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
000795	Midland 16 FT Side		X 2MFB2R5C25R003340		
91-047	MIDLAND	9397			

COMPLAINT:

- 1) 5th Wheel needs to be adjusted
- 2) Welding repairs
- 3) Tire pressures need adjustment

CORRECTION:

J.S SEPT 13/21 ADJUSTED FIFTH WHEEL , REPAINTED FIFTH WHEEL AS WELL. ADJUSTED TIRE PRESSURES.

110410	RELAY VALVE	RETAIL	87.49	
		1 T	72.91	72.91
		PARTS		72.91
		LABOR		103.75
50210501		SEGMENT TOTAL==>		176.66

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	80.93	
LABOR	641.25	
SHOP SUPPLIES	33.18	
INTERNAL TOTAL	755.36	

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