



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: 91-047

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
10/16/21	18:01:44 (B)	01
Account No	Phone No	Inv No
INT01		W08536
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		102

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
000795	91-047	Midland 16	X 2MFB2R5C25R003340	
91-047	MIDLAND		9398	

SEGMENT# 1 C CAL01 N/A 10/04/21 10/04/21

Diverter Valve Issues

COMPLAINT:

The valve is hanging up on the return side

ADDITIONAL DESCRIPTION:

OCT 04/21 C.B, REMOVED THE DIVERTER VALVE AND CLEANED UP THE PLYER MARKS ON THE VALVE, REINSTALLED VALVE, HOOKED THE LINKAGE UP, TESTED, STILL NOT GOING ALL THE WAY BUT IT'S BETTER, TESTED THE BOX UP AND DOWN, THAT SEEMS TO BE WORKING NOW BUT NOT SURE WHAT WILL HAPPEN WITH A LOAD ON, TOLD RICK HE SHOULD MAYBE GET A VALVE COMING.

	LABOR	260.00
50210501	SEGMENT TOTAL==>	260.00

	*****	WORK ORDER	TOTALS	*****
		INTERNAL	CUSTOMER	
	LABOR	260.00		
	SHOP SUPPLIES	13.00		
	INTERNAL TOTAL	273.00		

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