



**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: 91-042

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
11/18/21	07:00:47 (B)	01
Account No	Phone No	Inv No
INT01		W08660
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	10230		
SEGMENT# 1 C SPI01 N/A	11/18/21	11/18/21		
Drum Issues				
<u>COMPLAINT:</u>				
The LH rear axle drum is broken				
<u>CORRECTION:</u>				
J.S NOV 18/21 REMOVED WHEELS, BRAKES NO GOOD, REMOVED THEM. INSTALLED A NEW DUST SHIELD, SHOES, DRUM. HAD TREVOR REPAIR THE OUTSIDE TIRE VALVE STEM WAS LEAKING. INSTALLED THE TIRES TORQUED TO 500 FT-LBS, UT A TORQUE TAG ON THE UNIT, PUT WHEEL INDICATORS, WHEEL WHIP BACK ON.				
EHC10	ENVIRONMENT HAN	2 T	.10	.20
E886	3.5" DUST SHIEL	RETAIL	23.50	
		1 T	19.58	19.58
	3.5" DUST SHIELD COVERS 3 BOLT			
RS545D	545 ALCOA VALVE	RETAIL	3.10	
		1 T	2.60	2.60
XSS504515QK	Q BRAKE SHOE	RETAIL	64.88	
		1 T	53.79	53.79
3922X	BRAKE DRUM GUNN	RETAIL	110.40	
		1 T	92.00	92.00
	BRAKE DRUM GUNNITE			
550027635	GREASE WINTER	RETAIL	5.70	
		2 T	4.96	9.92
	GADUS S2 GREASE V30KC WINTER			
		PARTS		178.09
		LABOR		322.50
50210501		SEGMENT TOTAL==>		500.59

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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000795	91-047 Midland 16		X 2MFB2R5C25R003340		
91-047	MIDLAND	10230			
SEGMENT# 2 C SPI01 TRLSER		11/18/21	11/18/21		
Montly Trailer Service				1.50 HRS	
<u>CORRECTION:</u>					
J.S NOV 18/21 INSPECTED UNIT, FILLED OUT PAPERWORK, GREASED					
THE UNIT. PUT A NEW SERVICE STICKER ON THE UNIT.					
				LABOR	187.50
	50210501			SEGMENT TOTAL==>	187.50

	*****	WORK ORDER	TOTALS	*****
		INTERNAL	CUSTOMER	
	PARTS	178.09		
	LABOR	510.00		
	SHOP SUPPLIES	29.93		
	INTERNAL TOTAL	718.02		

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