



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
12/23/22	18:01:42 (B)	01
Account No	Phone No	Inv No
INT01		W09538
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	19383			

SEGMENT# 1 C KRI01 N/A 07/05/22 07/05/22

Tarp Issues & Repair

COMPLAINT:

- 1) The tarp cable has pulled through??
- 2) Grease zerts missing
- 3) 3 zerts will not take grease

CORRECTION:

T.K. July 5/22 Cut new slots on pulleys for wires to sit and had help with wrapping the cables onto the pulleys and tested the tarp working better now. Installed a grease nipple where one was missing and got some grease nipples to take grease.

KLGR2830	MOLYTAC EP2	RETAIL	6.99	
		1 T	5.38	5.38
		PARTS		5.38
		LABOR		440.00
50210501		SEGMENT TOTAL==>		445.38

SEGMENT# 2 C KRI01 TRLSER 07/05/22 07/05/22

Montly Trailer Service

1.50 HRS

CORRECTION:

T.K. July 5/22 Completed service and inspection. Greased unit and adjusted tire pressures and brakes, replaced missing/wont take grease zerts.

50210501		LABOR		268.80
		SEGMENT TOTAL==>		268.80

***** WORK ORDER TOTALS *****
 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		X 2MFB2R5C25R003340			
91-047	19383				
					INTERNAL CUSTOMER
				PARTS	5.38
				LABOR	708.80
				SHOP SUPPLIES	35.44
				INTERNAL TOTAL	749.62

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