



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
04/10/23	17:51:15 (B)	01
Account No	Phone No	Inv No
INT01		W10315
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		412

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
000795	91-047 Midland 16	X 2MFB2R5C25R003340		
91-047	MIDLAND	19383		
SEGMENT# 1 C DOC01 * 01/09/23 01/09/23				
LIGHT ISSUES				
<u>CORRECTION:</u>				
C.D JAN9/23 REPLACED FEMALE PLUG ON TRAILER AND FIX LIGHT CONNECTOR ON RIGHT REAR OUTSIDE LIGHT FIXED TARP BAR HOLDER AND TESTED UNIT FOR WORK				
1509186	COCA COLA RED	1 T		
16763	SOCKETBREAKER	1 T		
5141-B	3/8" SPLIT LOOM	2 T		
	PER FOOT - BULK			
66843	3 WIRE PLUG	1 T		
			PARTS	64.30
			LABOR	480.00
50210501			SEGMENT TOTAL==>	544.30

SEGMENT# 2 C WER01 TRLSER 01/09/23 01/09/23				
Montly Trailer Service				1.50 HRS
<u>CORRECTION:</u>				
GW Jan 10/23				
Service inspection.				
Grease entire unit thoroughly.				
Clean up air actuated release pin.				
Check unit as per Browns inspection sheet.				
EHC10	ENVIRONMENT HAN	1 T		
550027635	GREASE WINTER	1 T		
	GADUS S2 GREASE V30KC			
	WINTER			
			PARTS	5.91
			LABOR	320.00

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	19383			
	50210501			SEGMENT TOTAL==>	325.91

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	70.21	
LABOR	800.00	
INTERNAL TOTAL	870.21	

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