



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
08/06/23	06:52:48 (B)	01
Account No	Phone No	Inv No
INT01		W11277
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		100

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
000795	91-047	Midland 16	X 2MFB2R5C25R003340	
91-047	MIDLAND		3811	

SEGMENT# 1 C BOI01 ? 08/02/23 08/02/23

Unit requires a tire change

CORRECTION:

08/2/2023 LB CHANGED FRONT LEFT TIRES. ONE WAS STILL GOOD PUT WITH SPARES. TORQUED TO 500FTLB.

ADDITIONAL DESCRIPTION:

change required tire and note location and fill out torque tag

11R22.5LM216	11R22.5	TRL/STR	RETAIL	384.80	
			2 T	296.00	592.00
			PARTS		592.00
			LABOR		160.00
50210501			SEGMENT TOTAL==>		752.00

***** WORK ORDER TOTALS *****

	INTERNAL	CUSTOMER
PARTS	592.00	
LABOR	160.00	
SHOP SUPPLIES	8.00	
INTERNAL TOTAL	760.00	

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