



**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
09/06/23	07:12:07 (B)	01
Account No	Phone No	Inv No
INT01		W11346
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	3811			

SEGMENT# 1 C KOW01 N/A 08/17/23 08/17/23

Airbag, Lights & Repairs

COMPLAINT:

- 1) The airbags won't air up
- 2) There are some light issues
- 3) LH front axle airbag mount broken

CORRECTION:

T.K. Aug 17/23 Followed the line leading to the gauge on trailer. Found the line at rear of the trailer and hooked up to the airbags and tested. Wasn't reading the rear airbag pressures. Fixed the tail light and marker light wiring and tested, replaced marker light.

T.K. Aug 21/23 Completed a service, greased unit and made up a list of repairs.

R.K. AUG 21/23 MAKE UP A NEW AIRBAG MOUNTING BRACKET FROM 1 SQUARE FOOT OF 1/4 INCH PLATE. LINE UP AND WELD INTO PLACE.

PC1462-4	1/4T UNION	RETAIL	7.29	
		1 T	5.45	5.45
PC1468-6B	3/8TX1/4MP CONN	RETAIL	5.23	
		1 T	3.80	3.80
062436T	MUDFLAP	RETAIL	35.67	
		1 T	27.33	27.33
103-B	1/4 COUPLING	RETAIL	1.76	
		1 T	1.35	1.35
1464-6	TEE 3WAY 3/8T	RETAIL	7.48	
		1 T	5.09	5.09
1468-6B	3/8T X 1/4P FIT	RETAIL	2.54	
		1 T	1.88	1.88
1469-6B	3/8 X 1/4 90	RETAIL	3.25	

CONTINUED ON PAGE 02

**TERMS AND CONDITIONS**

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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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STK#/FLEET#		HRS	PIN/EIN	WARRANTY	DATE	HRS
000795	91-047 Midland 16		X 2MFB2R5C25R003340			
91-047	MIDLAND	3811				
				1 T	2.57	2.57
1472-6C		TEE 3/8TX3/8MPT		RETAIL	5.80	
				1 T	4.32	4.32
1474-6A		45 3/8T X 1/8PT		RETAIL	2.54	
				1 T	1.95	1.95
1481-6		INSERT 3/8 SYN		RETAIL	.52	
				1 T	.30	.30
45832		2-1/2" ROUND RE		RETAIL	5.04	
				1 T	3.88	3.88
	2-1/2" ROUND RED CLEARANCE LIGHT					
60671		LICENSE LAMP		RETAIL	16.74	
				1 T	13.02	13.02
67090		PIGTAIL		RETAIL	3.87	
				1 T	2.09	2.09
					PARTS	73.03
					LABOR	640.00
	50210501			SEGMENT TOTAL==>		713.03

SEGMENT# 2 C KRI01 TRLSER 08/17/23 08/21/23  
 Montly Trailer Service 1.50 HRS

CORRECTION:

T.K Aug 22/23 Completed monthly inspection and made up list of repairs. Greased entire unit.

KLGR2830		MOLYTAC EP2		RETAIL	10.01	
				1 T	6.21	6.21
					PARTS	6.21
					LABOR	240.00
	50210501			SEGMENT TOTAL==>		246.21

SEGMENT# 3 C KRI01 N/A 08/17/23 08/21/23

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**SERVICE INVOICE**

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000795	91-047 Midland 16		X 2MFB2R5C25R003340		
91-047	MIDLAND	3811			

Repairs

COMPLAINT:

- 1) ABS light on
- 2) RH front axle inner tire has bald spots
- 3) RH front axle lower dust shield missing
- 4) LH front axle wheel whip missing

CORRECTION:

T.K. Aug 21/23 Removed the leaking valve from the unit and bypassed into the quick release valve. Tied the front airbags into the rear and tested the bag function works better and airs up even now. Installed new wheel whip onto the unit and fixed broken wires leading to ABS light. Adjusted the leveling valve height so bags wont over extend. Removed bolts for missing dust shield and installed new one onto the unit.

FAR1485-6-100	3/8" AIR BRAKE	RETAIL	2.59	
		12 T	1.29	15.48
	3/8" AIR BRAKE HOSE BY THE FOOT			
36X4UNIMOUNT	WHEEL SKID INDI	RETAIL	7.64	
		1 T	5.89	5.89
	WHEEL SKID INDICATOR SET OF 4 WHEEL WHIP S COMES 4 TO A KIT			
		PARTS		21.37
		LABOR		560.00
50210501		SEGMENT TOTAL==>		581.37

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*  
 CONTINUED ON PAGE 04

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91-047	3811				
91-047		MIDLAND			
					INTERNAL      CUSTOMER
				PARTS	100.61
				LABOR	1440.00
				SHOP SUPPLIES	50.00
				INTERNAL TOTAL	1590.61

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