



**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
02/19/24	07:00:28 (B)	01
Account No	Phone No	Inv No
INT01		W12145
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		57096	
SEGMENT# 1 C BOI01 TRLSER	02/20/24	02/20/24		
Montly Trailer Service				1.50 HRS
<u>CORRECTION:</u>				
02/20/2024 LB FILLED OUT INSPECTION SHEET CHECKED LIGHTS, TIRE PRESSURES AND TREAD DEPTHS, GREASED UNIT AND INSTALLED STICKER				
EHC10	ENVIRONMENT HAN	RETAIL	.13	
		2 T	.10	.20
550027635	GREASE WINTER	RETAIL	10.39	
		2 T	7.88	15.76
	GADUS S2 GREASE V30KC WINTER			
		PARTS		15.96
		LABOR		240.00
50210501		SEGMENT TOTAL==>		255.96

SEGMENT# 2 C BOI01 N/A	02/20/24	02/20/24		
Repairs				
<u>COMPLAINT:</u>				
1) Front LH lower dust shield missing				
2) Front tarp cable off its track				
<u>CORRECTION:</u>				
02/20/2024 LB INSTALLED USED BUT GOOD DUST COVER IN PLACE OF MISSING ONE. FIXED TARP CABLE.				
		LABOR		158.40
50210501		SEGMENT TOTAL==>		158.40

\*\*\*\*\* 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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STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS		
000795		X 2MFB2R5C25R003340				
91-047	57096					
					INTERNAL	CUSTOMER
					PARTS	15.96
					LABOR	398.40
					SHOP SUPPLIES	19.92
					INTERNAL TOTAL	434.28

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