



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
03/03/26	05:51:45 (B)	01
Account No	Phone No	Inv No
INT01		W17034
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		421

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
000795	91-047 Midland 16		X 2MFB2R5C25R003340		
91-047	MIDLAND	65115			
SEGMENT# 1 C SOM01 *		03/04/26	03/04/26		
CVIP INPECTION					
<u>COMPLAINT:</u>					
MAR 4TH/25 S.S COMPLETED THE CVIP INSPECTION, SEE REPAIRS					
SEG FOR DEFICIENCIES.					
MAR 6TH/26 S.S COMPLETED ALL REPAIRS AND RE-INSPECTED UNIT,					
APPLIED A NEW STICKER AND TORQUE TAG.					
124557		EP102 GREASE	RETAIL	7.97	
			5 T	6.13	30.65
			PARTS		30.65
			LABOR		1332.00
50210501			SEGMENT TOTAL==>		1362.65

SEGMENT# 2 C SOM01 *		03/04/26	03/04/26		
CVIP REPAIRS					
<u>COMPLAINT:</u>					
Adjust Brakes					
Adjust Tire Pressures					
Free up clevis pins					
Clean & tighten both electrical plugs					
Grease unit					
Adjust 5th wheel					
<u>CORRECTION:</u>					
MAR 5TH/26 S.S CLEANED, LUBED AND RETESTED THE 5TH WHEEL					
AND WORKED MUCH BETTER, VERY LITTLE ADJUSTMENT NEEDED.					
HELPED JAKE GET THE REAR LEFT S-CAM TO TAKE GREASE, WORKED					
IT AND IT STARTED TO TAKE GREASE AND PURGED OUT ALL THE OLD					
GUNK. TORQUED THE REAR LEFT TIRE AND JAKE DID ALL THE					
OTHERS. INSTALLED A NEW TAG.					

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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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	50210501			LABOR	1967.40
				SEGMENT TOTAL==>	1967.40

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

	INTERNAL	CUSTOMER
PARTS	30.65	
LABOR	3299.40	
INTERNAL TOTAL	3330.05	

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