



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
07/22/20	18:01:34 (B)	01
Account No	Phone No	Inv No
INT01		W07356
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		102

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
000795	Midland 16 FT Side		X 2MFB2R5C25R003340		
91-047	MIDLAND	1			

SEGMENT# 1 C SPI01 CVIP-TRL 07/21/20 07/21/20
 Commercial Vehicle Inspection - 2 Axles Or Less 2.80 HRS

CORRECTION:

J.S JULY 21/20 REMOVED DUST SHIELDS MEASURED BRAKES,
 INSTALLED DUST SHIELD WITH COPPER COTE ON THE BOLTS.
 INSPECTED UNIT, MADE UP A LIST OF REPAIRS. DID UP PASS
 PAPERWORK FOR CVIP AFTER REPAIRS WERE COMPLETED, PUT NEW
 STICKER ON UNIT.

50210501	LABOR	350.00
	SEGMENT TOTAL==>	350.00

SEGMENT# 2 C SPI01 N/A 07/21/20 07/21/20

CVIP Repairs

COMPLAINT:

- 1) Both RH front axle tires flat
- 2) Both rear air bags sitting funny
- 3) Emergency gladhand to rear trailer needs to be replaced
- 4) Hydraulic line rubbing through

CORRECTION:

J.S JULY 21/20 REPLACED HYD LINE WITH A NEW ONE, MADE SURE
 THE RUBBER WAS BETWEEN HOSE AND CROSS BRACE. REPLACED
 CORRODED GLAD HAND. REMOVED AIRBAG AIRLINES AIRED THEM UP
 MANUALLY TILL THEY SAT PROPERLY AGAIN. REMOVED TIRES WITH
 TREVOR, AIRED THEM UP TESTED BOTH HAD LEAKING VALVE STEMS,
 REPLACED STEMS, AIRED THEM UP TO 100 PSI. TORQUED TIRES TO
 500 FT-LBS, PUT TORQUE TAG ON UNIT. PUT WHEEL INDICATORS,
 WHIP BACK ON UNIT.

HOSE	HOSE LABOR	1 T	35.00	35.00
PHI12-008	GLAD HAND (RED)	RETAIL	3.54	

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



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		
Date 07/22/20	Time 18:01:34 (B)	Page 02
Account No INT01	Phone No	Inv No W07356
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 102

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
000795	Midland 16 FT Side		X 2MFB2R5C25R003340		
91-047	MIDLAND	1			
				1 T 2.98	2.98
10143-12-12	MNPT X CRIMP			RETAIL 8.05	
				2 T 6.69	13.38
	HYDRAULIC FITTING #12 CRIMP - #12 MALE P IPE 43 SERIES				
487-12	HYD HOSE #12			RETAIL .73	
				78 T .61	47.58
5903ACU	WHEEL SPACER			RETAIL 5.15	
				2 T 4.31	8.62
	PLASTIC WHEEL SPACER				
				PARTS	107.56
				LABOR	368.75
	50210501			SEGMENT TOTAL==>	476.31

	***** WORK ORDER TOTALS *****
	INTERNAL CUSTOMER
PARTS	107.56
LABOR	718.75
SHOP SUPPLIES	35.93
INTERNAL TOTAL	862.24

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