



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: 91-041

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
05/28/17	12:13:37 (B)	01
Account No	Phone No	Inv No
INT01		W03922
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		102

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000382	91-041 2012 CEN		X 2C9DS3533CC181540		
91-041	31" END DUMP	289398			

REPAIR# 1 C HAR01 N/A 05/23/17 05/23/17

Tire Issues

COMPLAINT:

Front axle RH out tire separating, put on new, also put new on LH front axle inner, put new tires together on RH side and match up used.

CORRECTION:

May 23/17 TH- Helped Junior, we put new tires on the right side of the front axle. and rotated a decent tire from the right side front axle to the inner on the left side of the front axle. Torqued wheels (500 ft/lbs). (torqued tag 1594)

	LABOR	396.25
50210501	REPAIR TOTAL==>	396.25

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

	INTERNAL	CUSTOMER
LABOR	396.25	
SHOP SUPPLIES	19.81	
INTERNAL TOTAL	416.06	

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