



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
06/11/17	09:32:17 (B)	01
Account No	Phone No	Inv No
INT01		W03979
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	296568			

REPAIR# 1 C COO02 TRLSER 06/07/17 06/07/17
 Montly Trailer Service 1.50 HRS

CORRECTION:

(07/06/17-BOB.JR) CHECKED LIGHTS, HUBS, AND BRAKES. GREASED AND LUBED UNIT. RIGHT MARKER LIGHT WAS NOT WORKING CHANGED MARK STILL WAS NOT WORKING HAD TO LOOK FOR BROKEN WIRE. FOUND BRAKE AT BOTTOM RIGHT RED MARKER. REPAIRED BRAKE AND WORKS AGAIN. FILLED OUT SERVICE STICKER.

45822	2" ROUND RED CL	RETAIL	1.86	
		1	1.55	1.55
	2" ROUND RED CLEARANCE LIGHT			
		PARTS	1.55	
		LABOR	312.50	
50210501		REPAIR TOTAL==>	314.05	

REPAIR# 2 C COO02 N/A 06/07/17 06/07/17

ABS Issues

COMPLAINT:

ABS Light is on

CORRECTION:

(07/06/17-BOB.JR) CHECKED FOR CODE FOUND IT WAS A BRAKE OR IMPROPER GAB. FOUND THA CONECTIONS WERE COROADED AND NOT CONECTING PROPERLY. CUT BOTH ENDS AND SPLISED BACK TOGATHER. ABS LIGHT IS OUT NOW.

		LABOR	215.00
50210501		REPAIR TOTAL==>	215.00

***** 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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91-041	31" END DUMP	296568			
				INTERNAL	CUSTOMER
			PARTS	1.55	
			LABOR	527.50	
			SHOP SUPPLIES	26.37	
			INTERNAL TOTAL	555.42	

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