



Highway 16 W & Range Road 20
 P.O. Box 21092 Lloyd Mall
 Lloydminster, AB T9V 2S1
 780-875-2339 • Fax: 780-875-0262

Brown's Industrial Sales

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
08/22/17	09:00:46 (B)	01
Account No	Phone No	Inv No
INT01		W04164
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			
SEGMENT# 1 C MCL01 NA 08/10/17 08/10/17 08/10/17					
Side Boards					
<u>COMPLAINT:</u>					
Replace or repair boards and check that tarp is working.					
<u>CORRECTION:</u>					
DM = replaced boards					
21216S	2X12X16'		RETAIL	28.80	
			1	24.00	24.00
	2X 12 16' #2 & BTR SPRUCE			PARTS	24.00
				LABOR	500.00
50210501			SEGMENT TOTAL==>		524.00
SEGMENT# 2 C MCL01 TRLSER 08/10/17 08/10/17 08/10/17					
Montly Trailer Service 1.50 HRS					
AUG DM REPLACED BOARDS ON TRAILER FOR TARP GREASE THE TRAP					
PARTS OILED CHAIN INSPECTED TRAILER GREASED CHECKED AND					
ADJUSTED TIRE PRESSURE, REPLACED MISSING DUST SHIELD.					
E886	3.5" DUST SHIEL		RETAIL	18.82	
			1	15.68	15.68
	3.5" DUST SHIELD COVERS 3 BOLT			PARTS	15.68
				LABOR	250.00
50210501			SEGMENT TOTAL==>		265.68
SEGMENT# 3 C MCL01 NA 08/10/17 08/10/17 08/10/17					
Light Work					
<u>COMPLAINT:</u>					
Marker light front RH inop					

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
R0000382	91-041	2012 CEN	X 2C9DS3533CC181540	
91-041	31" END DUMP	296568		
<u>ADDITIONAL DESCRIPTION:</u>				
AUG 14 DM	REPAIRED BROKEN WIRE TO MARKER LIGHTS			
43850	MOUNTING BRACKE	RETAIL	3.12	
		1	2.60	2.60
	MOUNTING BRACKET FOR RECTANGULAR LICENSE LIGHT			
45823	2" ROUND AMBER	RETAIL	1.86	
		1	1.55	1.55
	2" ROUND AMBER CLEARANCE LIGHT			
60291	CLEAR RECTANGUL	RETAIL	6.86	
		1	5.72	5.72
	CLEAR RECTANGULAR LICENSE LAMP			
		PARTS		9.87
		LABOR		232.50
50210501		SEGMENT TOTAL==>		242.37

SEGMENT# 4 C COO2 N/A 08/10/17 08/10/17 08/10/17

Tire repair

COMPLAINT:

Repair front drivers side inside tire

CORRECTION:

(14/08/17-BOB.JR) AIRED UP TIRE AND SOAKED DOWN TIRE WITH SOAPY WATER. FOUND THAT CORE WAS LEAKING SLOWLY. SO CHANGED OUT CORE AND TOPED UP TIRE AND SOAKED AGAIN WITH SOAPY WATER. COULD NOT FIND ANY OTHER LEAKS.

	LABOR	187.50
50210501	SEGMENT TOTAL==>	187.50

***** WORK ORDER TOTALS *****
 CONTINUED ON PAGE 03

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R0000382	91-041 2012 CEN		X 2C9DS3533CC181540				
91-041	31" END DUMP	296568					
						INTERNAL	CUSTOMER
						PARTS	49.55
						LABOR	1170.00
						SHOP SUPPLIES	50.00
						INTERNAL TOTAL	1269.55

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