



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
09/21/17	09:14:15 (B)	01
Account No	Phone No	Inv No
INT01		W04247
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	307563			
SEGMENT# 1 C COO02 N/A 09/05/17 09/05/17					
Tire Issues					
<u>COMPLAINT:</u>					
RH side middle axle inner tire flat.					
<u>CORRECTION:</u>					
05/09/17-BOB.JR) REMOVED FLAT TIRE AND IN STALLED SPARE RIM AND TIRE ON UNIT. TORQUED WHEEL TO 500 FT LBS AND FILLED OUT TORQUE TAG.					
RS545D	545 ALCOA VALVE		RETAIL	3.10	
			1 T	2.58	2.58
TECFPS8	PLUG 3/8 LEAD W		RETAIL	1.48	
			1 T	1.23	1.23
TEC170	CT20 REPAIR		RETAIL	5.71	
			1 T	4.76	4.76
			PARTS		8.57
			LABOR		78.75
50210501			SEGMENT TOTAL==>		87.32

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	8.57	
LABOR	78.75	
SHOP SUPPLIES	3.93	
INTERNAL TOTAL	91.25	

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