



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
10/30/17	09:30:54 (B)	01
Account No	Phone No	Inv No
INT01		W04406
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	326679			
SEGMENT# 1 C MCL01 N/A 10/25/17 10/25/17					
Repairs					
<u>COMPLAINT:</u>					
1) Light out RH rear corner					
2) Mud flap missing					
3) Middle axle LH side missing dust shields					
<u>CORRECTION:</u>					
oct 25 dm replaced mud flap, installed backing plate, fixed lights, freed slack adjuster pins.					
E886	3.5" DUST SHIEL		RETAIL	16.10	
			1 T	13.42	13.42
	3.5" DUST SHIELD COVERS 3 BOLT				
NRS3000	MUDFLAP REFLECT		RETAIL	8.44	
			2 T	7.03	14.06
	MUDFLAP REFLECTOR				
15729	LICENSE PLATE L		RETAIL	3.88	
			1 T	3.23	3.23
	LICENSE PLATE LAMP BRACKET				
2430BROWNS	BROWNS MUDFLAP		RETAIL	23.63	
			1 T	19.69	19.69
	BROWNS MUDFLAP 24X30				
60261	SMALL LICENCE L		RETAIL	3.62	
			1 T	3.02	3.02
	SMALL LICENCE LIGHT RECTANGLE				
67001	2-WIRE PIGTAIL		RETAIL	1.64	
			2 T	1.37	2.74
				PARTS	56.16
				LABOR	491.25
50210501			SEGMENT TOTAL==>		547.41

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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SEGMENT# 2 C MCL01 TRLSER 10/25/17 10/25/17
 Montly Trailer Service 1.50 HRS

CORRECTION:

oct25 dm checked unit over greased checked of list on sheet

50210501	LABOR	187.50
	SEGMENT TOTAL==>	187.50

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	56.16	
LABOR	678.75	
SHOP SUPPLIES	33.93	
INTERNAL TOTAL	768.84	

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