



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
08/29/18	18:30:41 (B)	01
Account No	Phone No	Inv No
INT01		W05219
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	364813			

SEGMENT# 1 C SPI01 TRLSER 08/21/18 08/21/18

Monthly Trailer Service

COMPLAINT:

Perform monthly trailer service

CORRECTION:

J.S AUG 22/18 INSPECTED UNIT, GREASED UNIT, AIRED UP TIRES TO 110 PSI, INSTALLED NEW DUST SHIELD L/H REAR AXLE TOP. STRAIGHTENED OUT MUD FLAPS. LUBED TARP CHAIN, PUT NEW SERVICE STICKER ON UNIT.

E886	3.5" DUST SHIEL	RETAIL	16.32	
		1 T	13.60	13.60
	3.5" DUST SHIELD COVERS 3 BOLT			
		PARTS	13.60	
		LABOR	278.75	
50210501		SEGMENT TOTAL==>	292.35	

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

	INTERNAL	CUSTOMER
PARTS	13.60	
LABOR	278.75	
SHOP SUPPLIES	13.93	
INTERNAL TOTAL	306.28	

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