



**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
10/13/18	18:30:36 (B)	01
Account No	Phone No	Inv No
INT01		W05317
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	379686			

SEGMENT# 1 C KOW01 N/A 10/02/18 10/02/18

Welding repairs

COMPLAINT:

1) Liner holder is coming off, reattach or remove

CORRECTION:

GET INSIDE THE BOX AND MARK OUT ALL THE BROKEN WELDS THAT HOLD THE LINER BRACKET IN. CLEAN ALL THE MUD AND DIRT FROM BEHIND THE PLATE AND STRAIGHTEN. TACK BACK INTO PLACE AND WELD UP.

PHI12-008	GLAD HAND (RED)	RETAIL	3.44	
		2 T	2.87	5.74
110-CB	3/8X1/4 REDUCER	RETAIL	.83	
		1 T	.69	.69
122-DC	HEX 1/2 X 3/8	RETAIL	2.27	
		1 T	1.89	1.89
1495B-C	BULKHEAD	RETAIL	4.73	
		1 T	3.94	3.94
		PARTS		12.26
		LABOR		295.00
50210501		SEGMENT TOTAL==>		307.26

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

	INTERNAL	CUSTOMER
PARTS	12.26	
LABOR	295.00	
SHOP SUPPLIES	14.75	
INTERNAL TOTAL	322.01	

**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