



**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
05/23/19	18:10:29 (B)	01
Account No	Phone No	Inv No
INT01		W06035
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	402406			
SEGMENT# 1 C MCL01 TRLSER		05/14/19	05/15/19		
Montly Trailer Service					1.50 HRS
<u>CORRECTION:</u>					
may dm = checked over the trailer with check sheet greased					
unit replaced some grease fittings replaced some lights					
filled out sheet and					
service sticker.					
45822	2" ROUND RED CL		RETAIL	1.86	
			1 T	1.55	1.55
92420	2" ROUND RED CLEARANCE LIGHT		RETAIL	1.85	
	OVAL GROMMET		1 T	1.54	1.54
	2.5" X 6.76" OVAL OPEN GROMMET				
			PARTS		3.09
			LABOR		250.00
50210501			SEGMENT TOTAL==>		253.09

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	3.09	
LABOR	250.00	
SHOP SUPPLIES	9.37	
INTERNAL TOTAL	262.46	

**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