



**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
06/17/19	06:45:18 (B)	01
Account No	Phone No	Inv No
INT01		W06136
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	409048			
SEGMENT# 1 C INTER N/A 06/14/19 06/14/19					
Tire Issues					
<u>COMPLAINT:</u>					
Rear axle RH side needs new tires					
<u>CORRECTION:</u>					
Lp = Mike P and Doug swapped out tires for new that were in the trailer on rims ready to go.					
OTR66824	11R24.5TRL Tire		RETAIL	318.91	
			2 T	265.76	531.52
RS572	572 TRUCK STEM		RETAIL	1.32	
			2 T	1.10	2.20
TDS	TIRE TAX		2 T	9.00	18.00
	TIRE DISPOSAL SURCHARGE				
36X4UNIMOUNT	WHEEL SKID INDI		RETAIL	5.99	
			1 T	4.99	4.99
	WHEEL SKID INDICATOR SET OF 4 WHEEL WHIP				
	S				
	COMES 4 TO A KIT				
			PARTS	556.71	
			LABOR	125.00	
50210501			SEGMENT TOTAL==>	681.71	

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	556.71	
LABOR	125.00	
SHOP SUPPLIES	6.25	
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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R0000382	91-041 2012 CEN		X 2C9DS3533CC181540		
91-041	31" END DUMP	409048			
INTERNAL TOTAL					687.96

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