



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: IN STORE PICKUP

Invoice To: 91-041

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
09/05/19	15:14:21 (B)	01
Account No	Phone No	Inv No
INT01		W06338
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	424644			
SEGMENT# 1 C SPI01 N/A 08/20/19 08/20/19					
Tire Issues					
<u>CORRECTION:</u>					
j.s aug 20/19 removed tires, installed a new tire, installed on the unit, put the unit back on the ground, torqued to 500 ft bs.					
RAKCM97311245H		11R24.5 TLR TIR	RETAIL	325.48	
			1 T	271.23	271.23
TDS		TIRE TAX	1 T	9.00	9.00
	TIRE DISPOSAL SURCHARGE				
			PARTS	280.23	
			LABOR	125.00	
50210501			SEGMENT TOTAL==>	405.23	

SEGMENT# 2 C SPI01 N/A 08/20/19 08/20/19					
Air bag issues					
<u>COMPLAINT:</u>					
Change lift axle airbag					
<u>CORRECTION:</u>					
j.s aug 20/19 removed the airbag, got a new one, installed on the unit put new air fitting, tested no leaks.					
			LABOR	93.75	
50210501			SEGMENT TOTAL==>	93.75	

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

INTERNAL CUSTOMER

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



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: IN STORE PICKUP

Invoice To: 91-041

Branch COLD LAKE		
Date 09/05/19	Time 15:14:21 (B)	Page 02
Account No INT01	Phone No	Inv No W06338
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	424644			
				PARTS	280.23
				LABOR	218.75
				SHOP SUPPLIES	10.93
				INTERNAL TOTAL	509.91

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