



**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
09/06/19	06:47:32 (B)	01
Account No	Phone No	Inv No
INT01		W06385
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 MCL01 TRLSER		09/06/19	09/06/19		
Montly Trailer Service					3.70 HRS
<u>CORRECTION:</u>					
SEPT 6/19 DM = REPLACED FRONT TIRES NEW BOTH SIDES. MOVED FRONT LEFT TIRE TO CENTER AXLE. REPLACED LICENSE PLATE LIGHT.					
GREASED UNIT FILLED OUT SHEET INSTALLED TORQUE TAG ON TRAILER. REPLACED 3 GREASE NIPPLES THAT WERN'T TAKIN GREASE.					
<u>ADDITIONAL DESCRIPTION:</u>					
1) Trailer service(1.5)					
2) 4 Tires (1.2)					
3) Zerts and lights (1.0)					
RS545D	545 ALCOA VALVE		RETAIL	3.10	
			2 T	2.58	5.16
RS572	572 TRUCK STEM		RETAIL	1.32	
			2 T	1.10	2.20
TDS	TIRE TAX		4 T	9.00	36.00
	TIRE DISPOSAL SURCHARGE				
5532059	11R24.5 STEER		RETAIL	470.80	
			4 T	392.33	1569.32
60261	SMALL LICENCE L		RETAIL	3.62	
			1 T	3.02	3.02
	SMALL LICENCE LIGHT RECTANGLE				
			PARTS		1615.70
			LABOR		462.50
50210501			SEGMENT TOTAL==>		2078.20

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*  
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	424644				
						INTERNAL      CUSTOMER
				PARTS	1615.70	
				LABOR	462.50	
				SHOP SUPPLIES	23.12	
				<b>INTERNAL TOTAL</b>	<b>2101.32</b>	

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