



**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:** Foster Creek 91-041

**Invoice To:** BIS FOSTER CREEK  
 BOX 1267  
 COLD LAKE AB T9M 1P3

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
04/13/16	06:56:17 (B)	01
Account No	Phone No	Inv No
FC01	000 0000000	022202
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		404

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000382	2012 CENTERLINE 31		X 2C9DS3533CC181540		
91-041	31" END DUMP	143424			

REPAIR# 1 C MAC01 NA 04/13/16 03/31/16

Air Bags

Went to E04, no air in air bags, started trouble shooting after signing in to office. Brad helped, notice air leak at bottom of valve, wiped hand across it, dirt cell out and started working. Must have been frozen. ok.

	LABOR	165.00
50210501	REPAIR TOTAL==>	165.00

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

	INTERNAL	CUSTOMER
	LABOR	165.00
	INTERNAL TOTAL	165.00

**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