



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: Shop 91-041

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
07/28/16	07:11:59 (B)	01
Account No	Phone No	Inv No
INT01	000 0000000	038347
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	187613			

REPAIR# 1 C MAC01 NA 07/28/16 07/16/16

No Signal Light

COMPLAINT:

Unit had no signal light on right side, took out light, traced wires, found one broke & two ready to break. Fixed. Also wire off at trailer plug end fixed, tested, ok.

92420	2.5" X 6.76" OV	RETAIL	1.85	
		1	1.54	1.54
	2.5" X 6.76" OVAL OPEN GROMMET			
		PARTS	1.54	
		LABOR	495.00	
50210501		REPAIR TOTAL==>	496.54	

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

	INTERNAL	CUSTOMER
PARTS	1.54	
LABOR	495.00	
INTERNAL TOTAL	496.54	

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