



**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
12/09/15	07:04:38 (B)	01
Account No	Phone No	Inv No
INT01	000 0000000	W01739
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		401

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000382	2012 CENTERLINE 31		X 2C9DS3533CC181540		
91-041	31" END DUMP	107364			

REPAIR# 1 C RUS01 OVRMTT 12/08/15 12/08/15  
 ON VEHICLE: Repair Medium Truck Tire .50 HRS

CORRECTION:

DEC 8/15 CR- Went out and started truck, let truck warm up while filling out hook-up procedure and FLHA, once truck was warm, hooked up to trailer and brought into shop, unhooked and pulled truck back outside, jacked up rear axle and removed LRO wheel, tire had come off bead, removed tire from wheel to inspect, no issues with tire, took wheel outside to wash, brought back inside and used wire wheel to clean beads to inspect for cracks, could not see any cracks, removed valve stem to replace and found a bit of corrosion around valve stem hole, also noticed some pitting around both beads, cleaned corrosion and installed new valve stem, applied bead sealer to both beads, installed tire onto wheel, had to find valve stem extension cap in order to air up as air chuck would not fit, found cap and then aired up tire, finished cleaning wheel faces and felt air flow, checked around wheel and found a crack in drop centre, deflated tire and removed from wheel, inspected area where crack was visible on outside, crack barely visible on inside, marked wheel and put out for scrap, went to trailer to get another wheel, had to dismount another tire to get the wheel, put dismounted tire back into trailer, mounted trailer tire on new wheel, inflated tire to 100 psi, cleaned both wheel faces and installed, lowered axle and torqued wheel, installed torque indicators and wheel whip, filled out re-torque tag, did hook-up procedure again and moved trailer back outside.

CONTINUED ON PAGE 02

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X

Authorized By



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ADDITIONAL DESCRIPTION:

Low Tire on Rear Axle

WCH03	LUG NUT INDICAT	RETAIL	1.03		
		1	.86		.86
	LUG NUT INDICATOR 33.0MM (1-5/16")				
		PARTS			.86
		LABOR			156.25
	50210501	REPAIR TOTAL==>			157.11

REPAIR# 2 C ELL01 NA 12/08/15 12/09/15  
 Install New CVI Sticker

CORRECTION:

DEC.08 BE. Did up paperwork for replacement sticker.

REPAIR# 3 C COO02 NA 12/08/15 12/08/15  
 Trailer Service

CORRECTION:

(DEC.8,2015-BOB.JR) Greased unit found missing cotter pin on dump box release. Put new cotter pin in. Checked hubs and topped up LF, RF, and RM. Filled out service sticker.

	LABOR	156.25
50210501	REPAIR TOTAL==>	156.25

REPAIR# 4 C RUS01 NA 12/08/15 12/08/15  
 Repair Light

CORRECTION:

DEC 8/15 CR- Removed light and disconnected connector, found that one prong had broken off, removed electrical tap and also found that the wires had just been twisted together and taped, wires were severely corroded and one

CONTINUED ON PAGE 03

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broke as soon as I touched it. Cut off old connector and corroded wires, stripped back new section of wire and spliced in new connector, crimped and heat shrink all connections, installed light and verified repair.					
K034202	BRAKE POT PLUG		RETAIL		3.30
			2		2.75
				5.50	
66843	3 WIRE PLUG		RETAIL		2.71
			1		2.26
				2.26	
				PARTS	7.76
				LABOR	68.75
	50210501		REPAIR TOTAL==>		76.51

REPAIR# 5 C RUS01 NA 12/08/15 12/08/15  
 Repair Air Leak  
CORRECTION:  
 DEC 8/15 CR- Hooked up air to trailer, no leak, after moving trailer back outside, could hear air leaking again, checked underneath and found air coming out of ride height control valve as required.

	LABOR	2.50
50210501	REPAIR TOTAL==>	2.50

REPAIR# 6 C COO02 NA 12/08/15 12/09/15  
 Repair Tarp Cable  
 Segment has been billed on work order W01745 - 01

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*  
 INTERNAL CUSTOMER  
 PARTS 8.62  
 CONTINUED ON PAGE 04

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			LABOR	383.75	
			SHOP SUPPLIES	19.18	
			INTERNAL TOTAL	411.55	

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