



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		
LLOYDMINSTER		*REPRINT*
Date	Time	Page
05/14/23	07:00:35 (B)	01
Account No	Phone No	Inv No
INT02		W01750
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		400

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000382	91-041 2012 CEN	549955	2C9DS3533CC181540		
91-041	31" END DUMP	537273			

SEGMENT# 1 C GEO01 CVIP-TRL3 01/03/23 01/05/23
 Commercial Vehicle Inspection - 3 Axles 3.31 HRS

CORRECTION:

PERFORM CVIP INSPECTION AS PER ALBERTA INSPECTION MANUAL.
 MEASURED BRAKE SHOES AND TIRE THREAD DEPTH AND TIRE PRESSURES.
 PERFORM REPAIRS ON DEFECTIVE ITEMS.
 CHECK TORQUE FOR ALL WHEELS TO 500 PSI.
 CHECK AND REPAIR ALL LIGHTS.
 COMPLETE DOCUMENTATION AND ATTACHED INSPECTION STICKER TO THE UNIT.
 NOTE: LANDING GEAR NEEDS TO BE REPAIR BY A WELDER.

	LABOR	411.75
50210502	SEGMENT TOTAL==>	411.75

SEGMENT# 2 C MAG01 NA 01/03/23 01/03/23

LIGHTS

COMPLAINT:

SEVERAL LIGHTS FOUND NOT WORKING ON INSPECTION

CORRECTION:

FIXED CORRODED WIRES AND REPLACED BUSTED LIGHTS.

60280	CLEAR LICENSE P	RETAIL	11.99	
		1 T	9.22	9.22
6050	STOP TAIL TURN	RETAIL	30.99	
		4 T	23.84	95.36
60700	GROMMET OVAL 60	RETAIL	3.12	
		4 T	2.40	9.60
		PARTS	114.18	
		LABOR	1065.60	

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	549955	2C9DS3533CC181540		
91-041	31" END DUMP	537273			
	50210502			SEGMENT TOTAL==>	1179.78

SEGMENT#	DESCRIPTION	DATE	DATE	RETAIL		HRS
3	C MAG01 NA	01/03/23	01/03/23			
	LANDING GEAR PINS					
	<u>COMPLAINT:</u>					
	LANDING GEAR PINS FOUND WORN, REPLACE					
	<u>CORRECTION:</u>					
	REPLACED WORN LANDING GEAR PINS.					
	66244	1/2"X4 1/4" SPR		RETAIL 6.83		
				2 T 5.25		10.50
				PARTS 10.50		
				LABOR 118.40		
	50210502			SEGMENT TOTAL==>		128.90

SEGMENT#	DESCRIPTION	DATE	DATE	RETAIL		HRS
4	C MAG01 NA	01/03/23	01/03/23			
	SHOCKS					
	<u>COMPLAINT:</u>					
	LEFT AND RIGHT MIDDLE SHOCKS OUT OF SPEC, REPLACE					
	RIGHT REAR SHOCK OUT OF SPEC, REPLACE					
	<u>CORRECTION:</u>					
	REPLACED LEAKING SHOCKS.					
	CSHXG8-34.312CZ	CAP SCREW		RETAIL 3.90		
				4 T 3.00		12.00
	GRGRZ0012	SILVER M GREASE		RETAIL 7.56		
				2 T 5.60		11.20
	NTSTOST-34CZ	3/4 LOCK NUT		4 T .95		3.80
	6050	STOP TAIL TURN		1-T 21.95		21.95-
	60700	GROMMET OVAL 60		1-T 2.40		2.40-
	85000	SHOCK, FLEETLIN		RETAIL 55.84		
				3 T 43.02		129.05

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91-041	31" END DUMP	537273			
	50210502				
				PARTS	131.70
				LABOR	1107.20
				SEGMENT TOTAL==>	1238.90

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

	INTERNAL	CUSTOMER
PARTS	256.38	
LABOR	2702.95	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	3009.33	

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