



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
01/07/16	07:18:13 (B)	01
Account No	Phone No	Inv No
INT01	000 0000000	W01801
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		401

SERVICE INVOICE

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

REPAIR# 1 C ELL01 CVIP-TRL3 12/20/15 12/20/15
 Commercial Vehicle Inspection - 3 Axles 2.80 HRS

CORRECTION:

BE. COMPLETED INSPECTION AND ALL PAPERWORK.

	LABOR	350.00
50210501	REPAIR TOTAL==>	350.00

REPAIR# 2 C ELL01 NA 12/20/15 12/28/15
 Section 2 - Suspension

COMPLAINT:

1. Rear axle pivot bushings worn.

CORRECTION:

DEC.28 BE. INSTALLED WHEELS ON FRONT AND CENTER AXLES.
 SUPPORTED UNIT ON FRAME STANDS. REMOVED SUSPENSION PIVOT
 BOLTS AND DROPPED AXLE DOWN. LUBED AND REMOVED BUSHINGS.
 CLEANED UP BORES AND INSTALLED NEW BUSHINGS. LINED UP AXLE
 AND INSTALLED NEW BOLTS. INSTALLED WHEELS AND REMOVED
 STANDS. AIRED UP SUSPENSION TO OPERATING HEIGHT AND TORQUED
 BOLTS.

S6914	PIVOT BUSHING	RETAIL	159.35	
		2 N	112.95	225.90
		PARTS		225.90
		LABOR		751.25
50210501	REPAIR TOTAL==>			977.15

REPAIR# 3 C ELL01 NA 12/20/15 12/28/15
 Section 3A - Air Brakes

COMPLAINT:

1. ABS lamp on.

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



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		
Date 01/07/16	Time 07:18:13 (B)	Page 02
Account No INT01	Phone No 000 0000000	Inv No W01801
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 401

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000382	2012 CENTERLINE 31	107364	2C9DS3533CC181540		
91-041	31" END DUMP	107364			
	2. R/S centre brake pot.				
	3. R/R dust shield loose.				
<u>CORRECTION:</u>					
BE. REPLACED RIGHT CENTRE BRAKE POT.					
REPLACED LEFT REAR ABS SENSOR AND CABLE. CHECKED CODES.					
CODE 6, SWITCHED SENSORS, SAME CODE. ORDERED NEW ECU.					
REMOVED LEFT REAR DUST COVER. DRILLED OUT 4 BROKEN BOLTS					
AND TAPPED OUT TO 3/8. INSTALLED COVER WITH NEW HARDWARE.					
DEC 31/15 CR- RE-RE ABS VALVE, INSTALLED NEW FITTINGS					
AL919805	9' ABD SENSOR E	RETAIL	41.29		
		1	34.41		34.41
	9' ABD SENSOR EXT.				
R810019	LONG CLEVIS	RETAIL	15.95		
		1	13.29		13.29
R955338	ABS SENSOR SERV	RETAIL	78.17		
		1	65.14		65.14
	ABS SENSOR SERVICE KIT				
SB3030CC	30/30 BRAKE POT	RETAIL	49.19		
		1	40.99		40.99
	STANDARD				
S4005001010	ABS MODULATOR V	RETAIL	555.60		
		1 N	495.00		495.00
	ABS MODULATOR VALVE				
68995	3/8XDOT HOSE	RETAIL	9.92		
		6	8.27		49.62
			PARTS		698.45
			LABOR		968.75
	50210501	REPAIR TOTAL==>			1667.20
REPAIR#	4 C ELL01 NA	12/20/15	12/28/15		

CONTINUED ON PAGE 03

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



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		
Date 01/07/16	Time 07:18:13 (B)	Page 03
Account No INT01	Phone No 000 0000000	Inv No W01801
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 401

SERVICE INVOICE

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

Section 9 - Tires and Wheels

COMPLAINT:

1. LF, RF, RC.

CORRECTION:

BE. ASSISTED TH THROUGHOUT DAY TO REPLACE L/F, R/F AND R/C HUB SEALS. ADJUSTED BEARINGS AND WENT THROUGH PROCEDURE WITH HIM.

EHC10	ENVIROMENT HAND	3	.10	.30
3303009	HUB GASKET 6 BO	RETAIL	2.62	
		3	2.18	6.54
	HUB GASKET 6 BOLT			
372-7097	WHEEL SEAL	RETAIL	35.50	
		3	29.58	88.74
	STEMCO WHEEL SEAL			
75W90BULK	BULK 75W90	RETAIL	12.28	
		3	10.23	30.69
			PARTS	126.27
			LABOR	3.75
	50210501	REPAIR TOTAL==>		130.02

REPAIR# 5 C ELL01 NA 12/20/15 12/21/15

Main Hose Chaffed

CORRECTION:

DEC.29 BE. REPLACED MAIN HYDRAULIC HOSE.

HOSE	HOSE LABOR	1	35.00	35.00
10643-16-16	HYDRAULIC FITTI	RETAIL	19.20	
		2	16.00	32.00
	HYDRAULIC FITTING #16 CRIMP - #16 FEMALE			
	JIC			
	43 SERIES			

CONTINUED ON PAGE 04

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



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		
Date 01/07/16	Time 07:18:13 (B)	Page 04
Account No INT01	Phone No 000 0000000	Inv No W01801
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 401

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000382	2012 CENTERLINE 31	107364	2C9DS3533CC181540		
91-041	31" END DUMP	107364			
451TC-16	#16 HYD HOSE		RETAIL		.65
			168		.54
	#16 HYDRAULIC HOSE 3000PSI				
	PER INCH				
			PARTS		157.72
			LABOR		41.25
	50210501		REPAIR TOTAL==>		198.97

REPAIR# 6 C ELL01 NA	12/20/15	12/22/15		
R/S Boards Bowed Out				
<u>CORRECTION:</u>				
ADVISED BY MB NOT TO REPAIR.				
			LABOR	2.50
	50210501		REPAIR TOTAL==>	2.50

REPAIR# 7 C CAL01 NA	12/20/15	12/29/15		
Install Fall Arrest Hook				
<u>CORRECTION:</u>				
DEC 29/15 C.B, INSTALLED FALL ARREST HOOK.				
			LABOR	126.25
	50210501		REPAIR TOTAL==>	126.25

	*****	WORK ORDER	TOTALS	*****
		INTERNAL	CUSTOMER	
		PARTS	1208.34	
		LABOR	2243.75	
		SHOP SUPPLIES	50.00	
		INTERNAL TOTAL	3502.09	

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