



Highway 16 W & Range Road 20
 P.O. Box 21092 Lloyd Mall
 Lloydminster, AB T9V 2S1
 780-875-2339 • Fax: 780-875-0262

Brown's Industrial Sales

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
01/13/16	18:12:27 (B)	01
Account No	Phone No	Inv No
INT01	000 0000000	W01857
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		401

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000382	2012 CENTERLINE 31	109715	2C9DS3533CC181540		
91-041	31" END DUMP	109715			

REPAIR# 1 C CAL01 NA 01/07/16 01/08/16

Inspect Parking Brake

CORRECTION:

JAN 08/16 C.B, CHECKED THE TRAILER IS SLOW TO AIR UP, ALSO THE PARK BRAKES ARE VERY SLOW TO COME ON, EXHAUSTING THE AIR BACK THROUGH THE TRUCK DASH VALVE NOT OUT THE EXHAUST IN THE PARK BRAKE VALVE, ALSO ALL SIX BRAKE POTS HAVE TO EXHAUST OUT THE ONE SMALL PARK BRAKE VALVE, INSTALLED QUICK RELEASE VALVES ON THE FRONT AND CENTER AXLES, REPLUMBED THE AIR LINES, INSTALLED A NEW PARK BRAKE VALVE AND THE ONLY BRAKE POTS EXHAUSTING THROUGH THAT VALVE IS THE REAR AXLE, TESTED THE PARK BRAKES AGAIN, PARK BRAKES ARE APPLING FASTER BUT ARE JACKING ON AND OFF NOW, THE ONLY WAY THAT CAN HAPPED IS IF THE SUPPLY LINE IS GETTING AIR SOME HOW, REMOVED THE CHECK VALVE COMING FROM THE SERVICE AIR TANK, THE CHECK VALVE IS LEAKING CAUSING THE JACKING PROBLEM ON THE PARK BRAKE AND THE LEAKING BACK THROUGH THE DASH VALVE IN THE TRUCK, HAD TO GET THE VALVE FROM NORTHERN TRUCK, INSTALLED THE NEW CHECK VALVE, RECHECKED OK, REPAIRED THE TAG AXLE AIR BAG NOT AIRING UP AFTER THE AXLE IS DROPPED, CLEANED UP.

ADDITIONAL DESCRIPTION:

Brakes not exhausting properly. Air releases through the truck. Diag and repair.

FAR1485-8-100	1/2" AIR BRAKE	RETAIL	1.03		
		10	.86	8.60	
	1/2" AIR BRAKE HOSE				
	BY THE FOOT				
TBF229859	QR1 3/8X3/8 REL	RETAIL	10.56		

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	Time	Page
01/13/16	18:12:27 (B)	02
Account No	Phone No	Inv No
INT01	000 0000000	W01857
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		401

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000382	2012 CENTERLINE	31	109715	2C9DS3533CC181540	
91-041	31" END DUMP	109715			
			2 S	8.80	17.60
	QR1 3/8X3/8 RELEASE VALVE				
110800	SPRING BRAKE VA		RETAIL	141.06	
		1		117.55	117.55
	SPRING BRAKE VALVE				
1492-6C	3/8 x 3/8 dot		RETAIL	5.22	
		1 N		4.35	4.35
440780	1/2X1/2 AR BRK		RETAIL	11.66	
		2		9.72	19.44
	1/2X1/2 AR BRK BRASSMALE CONNT				
440841	1/2 X 3/8 AR BR		RETAIL	11.02	
		2		9.18	18.36
	1/2 X 3/8 AR BRK BRASS 45 ML ELBOW				
68995	3/8XDOT HOSE		RETAIL	9.92	
		5		4.35	21.75
800373	check valve		RETAIL	31.28	
		1 N		26.07	26.07
			PARTS		233.72
			LABOR		786.25
10001001	50210501		REPAIR TOTAL==>		1019.97

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

	INTERNAL	CUSTOMER
PARTS	233.72	
LABOR	786.25	
SHOP SUPPLIES	39.31	
INTERNAL TOTAL	1059.28	

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