



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
03/03/16	12:14:19 (B)	01
Account No	Phone No	Inv No
INT01	000 0000000	W02118
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		102

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000382	2012 CENTERLINE 31	132197	2C9DS3533CC181540		
91-041	31" END DUMP	132197			

REPAIR# 1 C ELL01 N/A 03/02/16 03/02/16

Air system repairs

CORRECTION:

mar.2 be. replaced drain cock in front tank.

ADDITIONAL DESCRIPTION:

Front air tank drain cable pulled off by road debris.

H401046	DRAIN VALVE	RETAIL	11.87		
		1	9.89	9.89	
			PARTS	9.89	
			LABOR	33.75	
50210501		REPAIR TOTAL==>		43.64	

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

	INTERNAL	CUSTOMER
PARTS	9.89	
LABOR	33.75	
INTERNAL TOTAL	43.64	

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