



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
05/11/16	09:44:04 (B)	01
Account No	Phone No	Inv No
INT01	000 0000000	W02447
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		401

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000382	2012 CENTERLINE 31	160890	2C9DS3533CC181540		
91-041	31" END DUMP	143424			

REPAIR# 1 C DOW01 NA 05/09/16 05/09/16

Repair Air System

COMPLAINT:

Air valve broken causing brakes to apply. Suspension inflate/deflate intermittent.

CORRECTION:

CD 16/05/07

CAME IN AND REMOVED VALVE, INSTALLED NEW, DRILLED HOLES AND TAPPED MOUNTED VALVES.

TBF229859	QR1 3/8X3/8 REL	RETAIL	10.56		
		1	8.80	8.80	
	QR1 3/8X3/8 RELEASE VALVE				
440747	1/2 AR BRK BRAS	RETAIL	.58		
		2	.48	.96	
	1/2 AR BRK BRASS SLEEVE				
		PARTS		9.76	
		LABOR		129.04	
	50210501	REPAIR TOTAL==>		138.80	

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

	INTERNAL	CUSTOMER
PARTS	9.76	
LABOR	129.04	
SHOP SUPPLIES	6.45	
INTERNAL TOTAL	145.25	

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