



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
05/24/16	07:39:58 (B)	01
Account No	Phone No	Inv No
INT01	000 0000000	W02496
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		102

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000382	2012 CENTERLINE 31	166070	2C9DS3533CC181540		
91-041	31" END DUMP	166070			

REPAIR# 1 C RUS01 N/A 05/16/16 05/16/16

Install Tailgate Seal

CORRECTION:

MAY 16/16 CR- CUT 1" FLAT BAR TO SECURE SEAL, BEGAN TO INSTALL SEAL.

MAY 17/16 CR- BUILT TEMPLATE FOR CORNER PIECES, TRACED ONTO SELL, GOT JORDIE TO CUT OUT, TRIMMED TO FIT, SECURED WITH SELF TAPPERS, CUT AND INSTALLED SIDE PIECES, SILICONE AREA BY TAILGATE GUIDES.

03276	FB 1" X 1/8"	RETAIL	2.60	
		11	.55	6.05
	FLAT BAR - 1" X 1/8" - STEEL BY THE FOOT			
		PARTS		6.05
		LABOR		758.75
	50210501	REPAIR TOTAL==>		764.80

REPAIR# 2 C ELL01 TRLSER 05/16/16 05/16/16

Montly Trailer Service

1.00 HRS

CORRECTION:

BE. GREASED UNIT AND CHECKED LEVELS.

TRC8456	GREASE TRC	RETAIL	7.80	
		1	6.50	6.50
	#880 CROWN AND CHASSIS #2 GREASE TUBE SUMMER			
		PARTS		6.50
		LABOR		146.25
	50210501	REPAIR TOTAL==>		152.75

REPAIR# 3 C ELL01 NA 05/16/16 05/17/16

CONTINUED ON PAGE 02

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Authorized By



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91-041	31" END DUMP	166070			

Repair Lights

COMPLAINT:

RH tail/stop partially burnt

CORRECTION:

BE. REPLACED 2 TAIL LAMPS THAT WERE PARTIALLY BURNED OUT.

G6002	RED OVAL STOP	RETAIL	24.90		
		2	20.75	41.50	
			PARTS	41.50	
			LABOR	46.25	
	50210501	REPAIR TOTAL==>		87.75	

REPAIR# 4 C ELL01 NA 05/16/16 05/17/16

Tarp Binding

COMPLAINT:

Requires new studs as well.

CORRECTION:

17/05/2016. J.M. WELDED TARP ANCHORS (X4) INTO PLACE. BEN CUT NEW STEEL 3"X 8" (1/4)X4) AND 3" OF 1" ROUND STOCK (X4).

BE. CHECKED OUT TARP, FOUND RIGHT BEARING WAS TOAST. REMOVED SHAFT. HAD TO SACRIFICE SHAFT TO SAVE PULLEYS. INSTALLED NEW SHAFT AND PILLOW BLOCKS. SHIT GOT A LITTLE WESTERN AND ONE BEARING GOT BROKEN. TOOK APART AND REPLACED. ADJUSTED CABLES. FABRICATED TARP ANCHORS AND INSTALLED BOLTS AFTER WELDING.

FB-0250-300-S	FB 1/4	RETAIL	3.10		
		3	1.55	4.65	
	FLAT BAR - 1/4" X 3" - STEEL FEET				
FL205	PILLOW BLOCK FL	RETAIL	11.74		
		4 N	9.16	36.64	

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R0000382	2012 CENTERLINE	31	166070	2C9DS3533CC181540	
91-041	31" END DUMP	166070			
RA100RRB	1" BEARING		RETAIL		16.82
			1 N		14.02
					14.02
W1	1" SPROCKET HUB		RETAIL		9.86
			3 N		8.22
					24.66
86937	1" RD STK		RETAIL		4.80
			9		2.40
					21.60
					PARTS 101.57
					LABOR 1000.00
	50210501		REPAIR TOTAL==>		1101.57

REPAIR# 5 C COO02 NA 05/16/16 05/17/16

Brake Pot

COMPLAINT:

LF

CORRECTION:

(17/05/16-BOB.JR) REMOVED AIRLINES AND HEATED UP CLEVIS PINS AND REMOVED THEM. UNBOLTED BRAKE POT AND REMOVED FROM UNIT. MEASURED LENGTH OF SHAFT ON OLD POT AND AND MARKED ON NEW POT. CUT SHAFT TO SIZE AND INSTALLED NEW POT TO TRUCK. INSTALLED NEW CLEVIS PINS TO POT AND ATTACHED AIRLINES. TESTED NO LEAKS.

R810019	LONG CLEVIS		RETAIL		18.38
			1		15.32
					15.32
SB3030CC	30/30 BRAKE POT		RETAIL		56.47
			1		47.06
					47.06
	STANDARD				PARTS 62.38
					LABOR 250.00
	50210501		REPAIR TOTAL==>		312.38

REPAIR# 6 C COO02 OVCOMTT 05/16/16 05/17/16

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R0000382	2012 CENTERLINE 31	166070	2C9DS3533CC181540		
91-041	31" END DUMP	166070			
ON VEHICLE: Change Over Medium Truck Tire					.40 HRS

COMPLAINT:

LF inner
 LM inner

CORRECTION:

(17/0516-BOB.JR) TOOK FRONT AND MIDDLE LEFT INNER TIRES OFF UNIT. DEFLATED TIRES AND DISMOUNTED OFF RIM. CHECKED TIRES FOR DAMAGE AND HOLES. CHECKED RIM FOR CRACKS, DAMAGE AND WEAR. ALL LOOKS GOOD. CHANGED OUT BOTH VALVES AND CLEANED UP RIMS WITH WIRE BRUSH. REMOUNTED TIRES BACK UP AND AIRED UP IN CAGE. ONCE AIRED UP SPRAYED DOWN BOTH TIRES WITH SOAPY WATER. FOUND NO LEAKS. MOUNTD BACK ON TO UNIT. TORQUED WHEELS UP TO 500 FT LB

RA100RRB	1" BEARING	RETAIL	16.82		
		4 N	14.02		56.08
5903ACU	PLASTIC WHEEL S	RETAIL	6.88		
		1	5.73		5.73
	PLASTIC WHEEL SPACER			PARTS	61.81
				LABOR	100.00
	50210501	REPAIR TOTAL==>			161.81

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

	INTERNAL	CUSTOMER
PARTS	279.81	
LABOR	2301.25	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	2631.06	

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