



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
06/21/16	06:00:28 (B)	01
Account No	Phone No	Inv No
INT01	000 0000000	W02635
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		102

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000382	2012 CENTERLINE 31		X 2C9DS3533CC181540		
91-041	31" END DUMP	179862			

REPAIR# 1 C SPI01 N/A 06/20/16 06/20/16

Brake Work

COMPLAINT:

LH wheel, brakes smoking

CORRECTION:

J.S JUNE 20/16 CHECKED LEFT REAR BRAKE POT SPRING WAS BROKEN. SO TOOK BRAKE POT OFF AND HAD TO CUT ONE OF THE AIR LINES. THEN MEASURED AND CUT A NEW ONE AND INSTALLED FITTINGS ONTO IT. INSTALLED BRAKE POT WITH CLEVIS ONTO UNIT. HOOKED UP AIR LINES AND PUT CLEVIS PINS IN. TOOK OFF DUST SHIELD TO INSPECT BRAKES AND DRUM LOOKED GOOD. FOUND LEFT REAR INNER TIRE HAD BIG BALD SPOT. SO TOOK IT OFF AND PULLED DRUM OFF AND INSPECTED BRAKES AND DRUM, ALL GOOD. INSTALLED TIRES AND TORQUED THEM TO 500 FT LBS. INSTALLED TORQUE TAG ON UNIT.

JUNE 21/16 CLEANED UP TOOLS AND WORK AREA.

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				
5903ACU	PLASTIC WHEEL S	RETAIL	6.66		
		1	5.55	5.55	
	PLASTIC WHEEL SPACER				
68995	3/8XDOT HOSE	RETAIL	8.80		
		1	7.33	7.33	
			PARTS	75.26	
			LABOR	275.00	

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



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	50210501		REPAIR TOTAL==>	350.26	

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

	INTERNAL	CUSTOMER
PARTS	75.26	
LABOR	275.00	
SHOP SUPPLIES	13.75	
INTERNAL TOTAL	364.01	

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