



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
06/30/16	07:22:53 (B)	01
Account No	Phone No	Inv No
INT01	000 0000000	W02683
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	183506	

REPAIR# 1 C BOU01 N/A 06/30/16 06/30/16

Leaks

COMPLAINT:

1) RH rear axle wheel seal leaking.

CORRECTION:

RB JUNE 30 2016- GOT UNIT IN SHOP, REMOVED REAR RIGHT TIRES, DRUM, HUB, RE-SEALED HUB, SET BEARINGS, FILLED HUB WITH OIL, TORQUED WHEELS AND CLEANED UP TOOLS.

EHC10	ENVIRONMENT HAN	1	.10	.10
3303009	HUB GASKET 6 BO	RETAIL	3.46	
		1	2.88	2.88
	HUB GASKET 6 BOLT			
372-7097	WHEEL SEAL	RETAIL	37.18	
		1	29.94	29.94
	STEMCO WHEEL SEAL			
5903ACU	PLASTIC WHEEL S	RETAIL	6.66	
		2	5.55	11.10
	PLASTIC WHEEL SPACER			
75W90BULK	BULK 75W90	RETAIL	12.28	
		1	10.23	10.23
			PARTS	54.25
			LABOR	250.00
	50210501	REPAIR TOTAL==>		304.25

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

	INTERNAL	CUSTOMER
PARTS	54.25	
LABOR	250.00	

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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R0000382	2012 CENTERLINE 31		X 2C9DS3533CC181540		
91-041	31" END DUMP	183506			
			SHOP SUPPLIES	12.50	
			INTERNAL TOTAL	316.75	

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