



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
 63214 HWY 892
 COLD LAKE, AB T9M 1P3

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
07/28/16	07:11:53 (B)	01
Account No	Phone No	Inv No
INT01	000 0000000	W02783
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		100

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000382	2012 CENTERLINE 31		X 2C9DS3533CC181540		
91-041	31" END DUMP	187613			

REPAIR# 1 C DOW01 ? 07/22/16 07/22/16

MONTHLY INSPECTION

CORRECTION:

CD 16/07/22

BROUGHT UNIT IN CHECKED TIRE PRESSURES GREASED NOTED
 NECESSARY REPAIRS. GREASED UNIT, FILLED OUT CHECK LIST.
 PARKED UNIT BACK ON THE FENCE.

	LABOR	141.25
50210501	REPAIR TOTAL==>	141.25

REPAIR# 2 C DOW01 N/A 07/22/16 07/22/16

Brake Work

COMPLAINT:

Both S-cams on front axle worn and require replacing

CORRECTION:

CD 16/07/26

BROUGHT UNIT IN, JACKED UP REMOVED WHEELS, REMOVED HUBS AND
 BRAKES, HAD TO USE BALL JOINT PRESS TO GET ANCHOR PINS OUT.
 HAD TO DRILL AND TAP HOLES FOR DUST COVERS, BROKE A TAP IN
 A HOLE AND HAD TO USE A TORCH TO GET IT OUT WASTING TIME.
 INSTALLED NEW HARDWARE KITS AND SCAMS, CLEANED HUBS AND
 INSTALLED NEW SEALS, PUT HUBS ON DID BEARING PRELOAD,
 FILLED HUBS WITH 75W90 INSTALLED TIRES, TORQUED WHEELS AND
 SET BRAKES, INSTALLED TORQUE TAG AND PULLED UNIT OUT.

CD 16/07/27

CLEANED UP MESS LEFT FROM REPAIRS.

E5520	S-CAM 1-1/2",10	RETAIL	32.46	
		1	27.05	27.05
	S-CAM 1-1/2",10SP,23-1/2", LH			

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	187613			
E5521	S-CAM 1-1/2",10		RETAIL		
			1		27.05
	S-CAM 1-1/2",10SP,23-1/2",.RH				
E886	3.5" DUST SHIEL		RETAIL		
			2		15.68
	3.5" DUST SHIELD COVERS 3 BOLT				
SSCK2287	SCAM HDW KIT		RETAIL		
			1		9.99
XSSQP4102K	QP BRAKE SHOE		RETAIL		
			2		52.95
3303009	HUB GASKET 6 BO		RETAIL		
			2		2.88
	HUB GASKET 6 BOLT				
372-7097	WHEEL SEAL		RETAIL		
			2		30.74
	STEMCO WHEEL SEAL				
3922X	BRAKE DRUM GUNN		RETAIL		
			2		88.95
	BRAKE DRUM GUNNITE				
			PARTS		446.49
			LABOR		750.00
	50210501		REPAIR TOTAL==>		1196.49

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

	INTERNAL	CUSTOMER
PARTS	446.49	
LABOR	891.25	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	1387.74	

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