



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
08/31/16	07:12:20 (B)	01
Account No	Phone No	Inv No
INT01		W02929
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	199910			

REPAIR# 1 C ELL01 N/A 08/29/16 08/29/16

Tarp Issues

COMPLAINT:

Bearing in the hand crank is worn.

CORRECTION:

AUG.29 BE. CHECKED TARP, FOUND BEARING IN CRANK WAS POOCHED. DISASSEMBLED HAD TO USE TORCH, REPLACED BEARING, REINSTALLED CRANK AND TESTED, OK.

6204-3/4-2RS	BEARING R/B	RETAIL	3.35	
		1	2.79	2.79
			PARTS	2.79
			LABOR	203.75
50210501		REPAIR TOTAL==>		206.54

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

	INTERNAL	CUSTOMER
PARTS	2.79	
LABOR	203.75	
SHOP SUPPLIES	10.18	
INTERNAL TOTAL	216.72	

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