



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
09/20/16	18:13:24 (B)	01
Account No	Phone No	Inv No
INT01		W03029
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	212851			

REPAIR# 1 C KOW01 N/A 09/19/16 09/19/16

Welding repairs

COMPLAINT:

LH front fender is loose, looks cracked at mount

CORRECTION:

GRIND OFF PAINT AND CRUD FROM AROUND THE BROKEN AREA, V OUT CRACK AND WELD UP WITH MULTIPASS BEADS. CUT OUT A REINFORCEMENT GUSSET AND WELD INTO PLACE TO KEEP THE VIBRATIONS DOWN AND STRENGTHEN THE AREA . LOOK OVER THE RIGHT SIDE AND NOTICED THE SAME HAD HAPPENED THERE. DO THE EXACT SAME ON THE RIGHT SIDE AS I DID TO THE LEFT. PAINT BLACK.

	LABOR	208.75
50210501	REPAIR TOTAL==>	208.75

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

	INTERNAL	CUSTOMER
LABOR	208.75	
SHOP SUPPLIES	10.43	
INTERNAL TOTAL	219.18	

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