



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
10/06/16	18:09:34 (B)	01
Account No	Phone No	Inv No
INT01		W03089
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	220759			

REPAIR# 1 C HAR01 N/A 10/06/16 10/06/16

Washing

COMPLAINT:

Wash out front of box to check for cracks

CORRECTION:

Oct 6 TH- Washed out inside of box. and moved unit inside

	LABOR	69.00
50210501	REPAIR TOTAL==>	69.00

REPAIR# 2 C KOW01 N/A 10/06/16 10/06/16

Welding repairs

COMPLAINT:

Unit has cracks or some issue, front lights on RH lower corner of box had water coming past the rubber grommets yesterday.

CORRECTION:

LOCATE THE HOLES ON THE INSIDE OF THE BOX WHICH WERE LETTING WATER IN TO THE PILLAR AND FILLING IT UP WITH WATER. GRIND ALL THE OXIDES OFF AND WELD THEM UP, BOTH PASSENGER AND DRIVERS SIDE. GRIND OFF OLD WELDS ON THE UNDER SIDE OF THE BOX WHERE THE CRACKS WERE. WELD UP WITH MULTI PASS WELDS AND GRIND DOWN. NOTICED 2 CRACKS IN THE ALUMINIUM FENDERS, GRIND OUT AND WELD UP. PAINT ALL RAW STEEL.

	LABOR	327.50
50210501	REPAIR TOTAL==>	327.50

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



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		
Date 10/06/16	Time 18:09:34 (B)	Page 02
Account No INT01	Phone No	Inv No W03089
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	220759			
			INTERNAL		CUSTOMER
			LABOR	396.50	
			SHOP SUPPLIES	19.82	
			INTERNAL TOTAL	416.32	

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