



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
02/24/17	07:11:50 (B)	01
Account No	Phone No	Inv No
INT01		W03559
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		102

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000382	91-041 2012 CEN		X 2C9DS3533CC181540		
91-041	31" END DUMP	247075			

REPAIR# 1 C COO02 TRLSER 02/21/17 02/21/17
 Montly Trailer Service 1.50 HRS

CORRECTION:
 (21/02/17-BOB.JR) CHECKED LIGHTS, HUBS, TIRES, FRAME,
 CROSSMEMBERS, BRAKES AND HOSES. FILLED OUT INSPECTION SHEET
 AND SERVICE STICKER. GREASED UNIT.

	LABOR	187.50
50210501	REPAIR TOTAL==>	187.50

REPAIR# 2 C COO02 N/A 02/21/17 02/21/17

Tire repair
COMPLAINT:
 LH middle axle inner tire is flat

CORRECTION:
 (22/02/17-BOB.JR) AIRED UP TIRE AND FOUND THAT VALVE CORE
 IS LEAKING. REPLACED VALVE CORE. TOPPED UP TIRE AND NOT
 LEAKING.

	LABOR	62.50
50210501	REPAIR TOTAL==>	62.50

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
	LABOR	250.00
	SHOP SUPPLIES	12.50
	INTERNAL TOTAL	262.50

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