



Highway 16 W & Range Road 20
 P.O. Box 21092 Lloyd Mall
 Lloydminster, AB T9V 2S1
 780-875-2339 • Fax: 780-875-0262

Brown's Industrial Sales

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 03/16/17	Time 18:01:54 (B)	Page 01			
Account No INT01	Phone No	Inv No W03635			
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	254526			

REPAIR# 1 C STO01 NA 03/10/17 03/10/17 03/10/17

Tire Replace

COMPLAINT:

Rear axle on LH side outer tire needs to be replaced, put on 2 new and move good used inner tire to lead.

CORRECTION:

(10/03/17-BOB.JR) REMOVED WARN TIRE AND DEFLATED TIRE. REMOVED INNER WHEEL AND PUT IT ON 91-042 LEFT FRONT OUTER. TOOK THAT TIRE AND DELFATED AND PREPED FOR CHAGE OVER. REMOVED BOTH TIRES AND CLEANED UP RIM. INSTALLED NEW TIRES ON WHEEL. AIRED BOTH IN THE CAGE AND CLEANED FACE OF RIM. A.S Mar 10/17 - Installed tires on trailer and torqued to 500 FT./lbs.

TDS	TIRE TAX	2	9.00	18.00
	TIRE DISPOSAL SURCHARGE			
87188G	11R24.5	RETAIL	320.40	
		2	267.00	534.00
			PARTS	552.00
			LABOR	200.00
10001001	50210501	REPAIR TOTAL==>		752.00

REPAIR# 2 C COO02 NA 03/10/17 03/10/17 03/10/17

Light Work

COMPLAINT:

Check lights on trailer, some markers out?

CORRECTION:

(10/03/17-BOB.JR) CHECKED LIGHTS AND ALL CLEARENCE LIGHTS NOT WORKING. CHECKED PLUG AND FOUND LOOSE CONNECTIONS. FIXED CONNECTIONS. TESTED LIGHTS AGAIN ONLY RIGHT SIDE OF TRAILER

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	91-041 2012 CEN		X 2C9DS3533CC181540		
91-041	31" END DUMP	254526			
WORKED. CHECKED JUNCTION BOX AT BACK OF TRAILER AND FOUND THAT THERE WAS LOOSE CONNECTION TO LEFT SIDE OF TRAILER. TIGHTEN CONNECTION AND TESTED AGAIN. ALL LIGHTS WORKING.					
			LABOR	265.00	
10001001	50180101		REPAIR TOTAL==>	265.00	

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	552.00	
LABOR	465.00	
INTERNAL TOTAL	1017.00	

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