



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: 24-004

| | | |
|-------------------|----------------|-------------|
| Branch | | |
| COLD LAKE | | *REPRINT* |
| Date | Time | Page |
| 11/12/18 | 18:30:39 (B) | 01 |
| Account No | Phone No | Inv No |
| INT01 | | W05409 |
| Ship Via | Purchase Order | |
| Tax Exempt ID No. | | |
| | | Salesperson |
| | | 102 |

SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARRANTY DATE | HRS | |
|---|-------------------|--------|-------------------|---------------|------------------|--------|
| R0000122 | 24-004 WESTERN ST | 16673 | 2WKPDDCJ5WK950135 | | | |
| 24-004 | 17 TON BOOM | 325965 | | | | |
| SEGMENT# 1 C CAL01 CVIP-TRK 10/26/18 10/29/18 | | | | | | |
| Commercial Vehicle Inspection - 3 Axles Or Less 3.00 HRS | | | | | | |
| OCT 29/18 C.B, INSPECTED UNIT FOR CVIP. | | | | | | |
| NOV 01/18 C.B, REINSPECTED UNIT AFTER REPAIRS, DID UP THE PAPER WORK AND INSTALLED THE STICKER. | | | | | | |
| | | | | | LABOR | 375.00 |
| 50210501 | | | | | SEGMENT TOTAL==> | 375.00 |

| | | | | | | |
|--|--|--|--|--|------------------|--------|
| SEGMENT# 2 C CAL01 N/A 10/26/18 10/26/18 | | | | | | |
| No Start | | | | | | |
| <u>COMPLAINT:</u> | | | | | | |
| The unit will not start, seems like starter inop | | | | | | |
| <u>CORRECTION:</u> | | | | | | |
| OCT 26/18 C.B, CHECKED UNIT WON'T START, ACTING LIKE THE STARTER IS GONE, LOOKED AT THE CONNECTIONS, CONNECTIONS ON THE STARTER ARE RUSTY, REMOVED THE BATTERY CONNECTIONS, REMOVED WIRING ON THE STARTER AND CLEANED, REINSTALLED THE BATTERY CABLES, UNIT STARTS FINE NOW, CLEANED UP. | | | | | | |
| | | | | | LABOR | 135.00 |
| 50210501 | | | | | SEGMENT TOTAL==> | 135.00 |

| | | | | | |
|--|--|--|--|--|--|
| SEGMENT# 3 C CAL01 N/A 10/26/18 10/26/18 | | | | | |
| Hydraulic Leak | | | | | |
| <u>COMPLAINT:</u> | | | | | |
| Some hydraulic leak at the picker control bank | | | | | |
| <u>CORRECTION:</u> | | | | | |
| OCT 26/18 C.B, REMOVED COVERS OVER THE PICKER CONTROLS, CHECKED FOR HYDRAULIC LEAK, FOUND THAT IT IS THE PRESSURE GAUGE, REMOVED THE GAUGE, ORDERED, | | | | | |

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: 24-004

| | | |
|---------------------|----------------------|--------------------|
| Branch COLD LAKE | | |
| Date 11/12/18 | Time 18:30:39 (B) | Page 02 |
| Account No INT01 | Phone No | Inv No W05409 |
| Ship Via | Purchase Order | |
| Tax Exempt ID No. | | |
| | | Salesperson 102 |

SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARRANTY DATE | HRS |
|---|-------------------|--------|-------------------|---------------|--------|
| R0000122 | 24-004 WESTERN ST | 16673 | 2WKPDDCJ5WK950135 | | |
| 24-004 | 17 TON BOOM | 325965 | | | |
| NOV 01/18 C.B, INSTALLED THE NEW GAUGE AND FITTINGS, RECHECKED FOR LEAKS, REINSTALLED THE PANELS OVER THE CONTROLS. | | | | | |
| 892065 | Gauge Hydraulic | | RETAIL | 306.92 | |
| | | | 1 T | 255.77 | 255.77 |
| | | | | PARTS | 255.77 |
| | | | | LABOR | 247.50 |
| 50210501 | | | SEGMENT TOTAL==> | | 503.27 |

SEGMENT# 4 C CAL01 N/A 10/26/18 10/29/18

CVIP Repairs

COMPLAINT:

- 1) 5th Wheel airline, broken
- 2) Fuel lines rotten and leaking
- 3) Windshield washer inop
- 4) Heater motor inop
- 5) LH beacon
- 6) Exit lights inop
- 7) Couple of dash lights inop
- 8) LH front drive slack adjuster needs to be replaced

CORRECTION:

OCT 29/19 C.B, CHECKED THE DOME AND EXIT LIGHTS ARE NOT WORKING, FOUND THAT THE WIRING GOING INTO THE PASS SIDE DOOR WAS ALL TAPED UP, LOOKS LIKE WHEN THEY HAD THE DOOR OFF THE WIRING PULLED OUT OF THE PLUG AND SOMEONE JUST PUT THEM BACK WERE EVER, THE HEATED MIRROR WAS ALSO NOT WORKING AND THE POWER WINDOW WIRE ARE ALSO MIXED UP, UP ON THE SWITCH IS DOWN AND DOWN IS UP, REMOVED THE PLUG AND FIGURED OUT WHERE ALL THE WIRES SHOULD GO, GOT EVERYTHING WORKING, REPLACED THE TWO DOOR SWITCHES, REMOVED THE HEATER MOTOR,

CONTINUED ON PAGE 03

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: 24-004

| | | |
|---------------------|----------------------|--------------------|
| Branch COLD LAKE | | |
| Date 11/12/18 | Time 18:30:39 (B) | Page 03 |
| Account No INT01 | Phone No | Inv No W05409 |
| Ship Via | Purchase Order | |
| Tax Exempt ID No. | | |
| | | Salesperson 102 |

SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARRANTY DATE | HRS |
|-------------|-------------------|--------|-------------------|---------------|-----|
| R0000122 | 24-004 WESTERN ST | 16673 | 2WKPDDCJ5WK950135 | | |
| 24-004 | 17 TON BOOM | 325965 | | | |

LOOKS LIKE A NEW MOTOR, WAS JUST STUCK FROM SITTING, GAVE THE MOTOR A SPIN AND IT STARTED WORKING, REINSTALLED THE MOTOR, ADJUSTED THE SPRAY NOZZLES ON THE WINDSHIELD WASHERS, REPAIRED THE DASH LIGHTS, SOME OF THE GAUGES ARE BROKEN, HAD TO REPAIR WITH JB WELD, REPAIRED THE DRIVERS SIDE BEACON LIGHT, REPLACED THE LEFT FRONT DRIVE AXLE SLACK ADJUSTER, REMOVED THE BROKEN 5TH WHEEL AIRLINE FOR THE SLIDE, HAD TO ORDER A NEW ONE, REMOVED THE FUEL LINES FROM THE RIGHT SIDE FUEL

TANK ALL THE WAY UP THE FRAME TO BEHIND THE ENGINE, THEY ARE CLAMPED EVERY SIX INCHES, CLEANED UP. OCT 30/18 C.B, MADE UP THE ONE FUEL LINE BUT WE DO HAS HOSE TO MAKE THE SECOND ONE.

NOV 01/18 C.B, MADE UP THE OTHER FUEL LINE, INSTALLED BOTH LINES, REINSTALLED ALL THE CLAMPS, REINSTALLED THE SHIFTER BOOT AND THE RIGHT SIDE TOOL BOX COVER, BLEED THE FUEL SYSTEM, STARTED THE UNIT, RECHECKED FOR LEAKS, INSTALLED THE 5TH WHEEL AIRLINE, MADE UP A NEW TRAILER AIR LIME, THE RED LINE WAS MISSING.

| | | | | | |
|----------|----------------------------------|--------|--------|--|--------|
| AS1172 | SLACK ADJUSTER | RETAIL | 100.56 | | |
| | | 1 T | 83.80 | | 83.80 |
| FC647-10 | FUEL COMPATIBLE | RETAIL | 13.07 | | |
| | | 12 T | 10.89 | | 130.68 |
| | BRAIDED FUEL LINE OIL COMPATIBLE | | | | |
| FC647-8 | FUEL COMPATIBLE | RETAIL | 11.18 | | |
| | | 12 T | 9.32 | | 111.84 |
| | BRAIDED LINE OIL COMPATIBLE | | | | |
| K333-230 | DASH LIGHTS (KW) | RETAIL | 5.96 | | |
| | | 2 T | 4.97 | | 9.94 |
| | DASH LIGHTS (KW) | | | | |

CONTINUED ON PAGE 04

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: 24-004

| | | |
|-------------------|----------------|-------------|
| Branch | | |
| COLD LAKE | | |
| Date | Time | Page |
| 11/12/18 | 18:30:39 (B) | 04 |
| Account No | Phone No | Inv No |
| INT01 | | W05409 |
| Ship Via | Purchase Order | |
| Tax Exempt ID No. | | |
| | | Salesperson |
| | | 102 |

SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARRANTY DATE | HRS |
|--------------|--|--------|-------------------|---------------|---------|
| R0000122 | 24-004 WESTERN ST | 16673 | 2WKPDDCJ5WK950135 | | |
| 24-004 | 17 TON BOOM | 325965 | | | |
| PHI12-008 | GLAD HAND (RED) | | RETAIL | 3.36 | |
| | | | 1 T | 2.80 | 2.80 |
| RK2500-10 | coil air 5th wh | | RETAIL | 35.94 | |
| | | | 1 T | 29.99 | 29.99 |
| R810019 | LONG CLEVIS | | RETAIL | 17.99 | |
| | | | 1 T | 14.99 | 14.99 |
| SLN451028 | 3/8 RUBBER AIR | | RETAIL | 1.12 | |
| | | | 14 T | .93 | 13.02 |
| | 3/8 RUBBER AIR HOSE | | | | |
| | BY THE FOOT | | | | |
| 06-69738-000 | DOME DOOR SWITC | | RETAIL | 21.55 | |
| | | | 2 T | 17.96 | 35.92 |
| | DOME DOOR SWITCH | | | | |
| 1493-6D | 3/8RUBX1/2P COU | | RETAIL | 5.36 | |
| | | | 2 T | 4.47 | 8.94 |
| 20820-10-10 | HYDRAULIC FITTI | | RETAIL | 13.99 | |
| | | | 2 T | 11.66 | 23.32 |
| | HYDRAULIC FITTING #10 FIELD ATTACH - #10 | | | | |
| | FEMALE SAE | | | | |
| | 20 SERIES | | | | |
| | | | PARTS | | 465.24 |
| | | | LABOR | | 1571.25 |
| 50210501 | | | SEGMENT TOTAL==> | | 2036.49 |

SEGMENT# 5 C KOW01 N/A 10/26/18 10/29/18

Fender Repairs

COMPLAINT:

Rear fenders are cracked, repair

CORRECTION:

CLEAN THE AREA OF THE OXIDES FROM AROUND THE CRACKS ON THE

CONTINUED ON PAGE 05

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: 24-004

| | | |
|---------------------|----------------------|--------------------|
| Branch COLD LAKE | | |
| Date 11/12/18 | Time 18:30:39 (B) | Page 05 |
| Account No INT01 | Phone No | Inv No W05409 |
| Ship Via | Purchase Order | |
| Tax Exempt ID No. | | |
| | | Salesperson 102 |

SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARRANTY DATE | HRS |
|--|-------------------|--------|-------------------|------------------|--------|
| R0000122 | 24-004 WESTERN ST | 16673 | 2WKPDDCJ5WK950135 | | |
| 24-004 | 17 TON BOOM | 325965 | | | |
| ALUMINUM FENDERS . GOUGE OUT THE CRACKS AND WELD UP. | | | | | |
| | | | | LABOR | 418.75 |
| | 50210501 | | | SEGMENT TOTAL==> | 418.75 |

| ***** WORK ORDER TOTALS ***** | | |
|-------------------------------|----------|----------|
| | INTERNAL | CUSTOMER |
| PARTS | 721.01 | |
| LABOR | 2747.50 | |
| SHOP SUPPLIES | 50.00 | |
| INTERNAL TOTAL | 3518.51 | |

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