



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: 24-004

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
11/18/19	18:01:50 (B)	01
Account No	Phone No	Inv No
INT01		W06542
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	16695	2WKPDDCJ5WK950135		
24-004	17 TON BOOM	325981			
SEGMENT# 1	C CAL01 N/A	10/30/19	10/30/19		
No Start					
<u>COMPLAINT:</u>					
The unit started up and was running for a few minutes then quit and will not restart. Does crank over					
<u>CORRECTION:</u>					
NOV 08/19 C.B, REINSTALLED THE ECM, WIRING, FUEL LINES, NOT A NICE PLACE, TIE STRAP EVERYTHING INPLACE, BLEED THE FUEL SYSTEM, TRIED STARTING, WON'T START, TRIED A NUMBER OF TIMES, HAD TO GIVE IT A SHOT OF STARTING FLUID, GOT IT STARTED, CLEANED UP.					
SUBLETL	PCM Programming	RETAIL	470.40		
		1 T	275.20		275.20
10R4085USED	Used ECM	RETAIL	2400.00		
		1 T	2000.00		2000.00
			PARTS		2000.00
			LABOR		1290.00
			SUBLET		275.20
50210501		SEGMENT TOTAL==>			3565.20

SEGMENT# 2	C SPI01 CVIP-TRK4	10/30/19	10/30/19		
Commercial Vehicle Inspection - 4 Axles				4.40	HRS

CORRECTION:  
 j.s nov 8/19 inspected the unit, replaced the red glad hand, needs a RH steer tire.  
 j.s nov 14/19 removed tire, replaced the rubber on tire aired up to 110 psi, torqued tire to 500 ft-lbs, put torque tag in-unit put wheel indicators back on the unit, did up pass

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**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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24-004	17 TON BOOM	325981			
paperwork for cvip after repairs were completed, put a new sticker on the unit					
<u>ADDITIONAL DESCRIPTION:</u>					
1) Inspection 3.2					
2) Gladhand .2					
3) Tire 1.0					
PHI12-006	GLAD HAND BLUE		RETAIL	3.54	
			1 T	2.95	2.95
SERVICE GLAD HAND (BLUE)					
WCH03	LUG NUT INDICAT		RETAIL	1.07	
			4 T	.89	3.56
LUG NUT INDICATOR 33.0MM (1-5/16")					
059-US03150-USED	425/65R225		RETAIL	216.00	
			1 T	180.00	180.00
				PARTS	186.51
				LABOR	550.00
50210501			SEGMENT TOTAL==>		736.51

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	2186.51	
LABOR	1840.00	
SUBLET	275.20	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	4351.71	

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