**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

Branch				
COLD LAKE				
Date	Time		-	Page
01/15/18	13:3	32:48	(O)	01
Account No	Phone No			Inv No
INTO1				W04596
Ship Via		Purchase	Order	
Tax Exempt ID No.				
			Sale	sperson

102

Ship To: SAME AS BELOW

Invoice To: 10-088

## SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS R0000070 10-088 F150 4X4 C X 1FTFW1EF8EFA79613 10-088 F150 53714 SEGMENT# 1 C SPI01 N/A 01/12/18 01/12/18 Service Unit COMPLAINT: Service unit, fill out check sheet CORRECTION: J,S JAN 12/18 INSPECTED UNIT, SERVICED UNIT, FILLED OUT PRE TRIP BOOK FOR UNIT. TOPPED UP WASHER FLUID. PUT NEW STICKER IN WINDOW OF UNIT, RE SET OIL LIGHT. EHC10 ENVIRONMENT HAN 3 T .10 .30 EHC60 ENVIRONMENT HAN 1 T .60 .60 EHC75 ENVIRONMENT HAN RETAIL .75 1 T .74 .74 FL500S OIL FILTER RETAIL 6.60 1 T 5.50 5.50 15 - 204-40 W/W FLUID RETAIL 3.42 1 T 2.85 2.85 WINDSHIELD WASHER FLUID -40 C 550023684 5W20 FORMULA RETAIL 5.64 3 T 4.70 14.10 FORMULA SAE 5W20 SYNTHETIC BLEND OIL 1 LITRE 550045247 5W20 5 LI RETAIL 28.50 1 T 23.75 23.75 47.84 PARTS LABOR 128.75 50210501 SEGMENT TOTAL ==> 176.59 SEGMENT# 2 C MCL01 N/A 01/12/18 01/12/18

Repairs

CONTINUED ON PAGE 02

#### **TERMS AND CONDITIONS**

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X		
	Authorized By	



Brown's Industrial Sales Highway 16 W & Range Road 20

P.O. Box 21092 Lloyd Mall

Lloydminster, AB T9V 2S1

PLEASE REMIT TO:

Cold Lake, AB T9M 1P3

780-826-2399 • Fax: 780-826-2390

## 63214 Highway 892 • P.O. Box 1267

780-875-2339 • Fax: 780	) <b>-</b> 875-0262 78	0-826-2399 • Fax: 7	80-826 <b>-</b> 2390
	Branch		
	COLD LAKE		
	Date	Time	Page
	01/15/18	13:32:48	(0) 02
	Account No	Phone No	Inv No
	INT01		W04596
	Ship Via	Purchase (	Order
	Tax Exempt ID No.		
			Salesperson

## SERVICE INVOICE

STK#/FLEET#

**Invoice To:** 10-088

F150 4X4 C 10-088

WARRANTY DATE

HRS

R0000070 10-088

F150

X 1FTFW1EF8EFA79613

HRS PIN/EIN

53714

COMPLAINT:

1) Replace thermostat, unit takes very long time to heat up CORRECTION:

DM = Jan 12th/18 replaced thermostat

RT1227

THERMOSTAT

1 T

30.99

30.99

102

PARTS LABOR

30.99 125.00

50210501

SEGMENT TOTAL ==>

155.99

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\* INTERNAL CUSTOMER PARTS 78.83 LABOR 253.75 SHOP SUPPLIES 21.87 INTERNAL TOTAL 354.45

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## BROWN'S INSPECTION-LIGHT & MEDIUM DUTY

	UNIT NUMBER		10,084				INSPECTION DATE				7 134.			
	TECHNICIAN	7.5			-	7.5						TION	0011 118	
100	ODOMETER/HOUR METER		53714									WO 4596		
	P = PASS						7/1	F = FAIL		WORK ORDER				WO 4596
E A	luoves						2				A.C	4 8 0	(2) (2) (1)	PLICABLE
A	LIGHTS Park/Running Lights		-	5350	F		D.	and enterto		P		F	N/A	TECH COMMENTS THERETE
2	Brake/Signal Lights		_	_			40	The real bully Checklist	Į.	0				
3	Reflectors/Reflective Tape			_			41		Į					
4	Fog Lights	-		_			42	7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	· ·					
5	Reverse Lights	1		_	_		43		[					35181 351
6	Work/Beacon Lights						45		2	_			10	351 181 351
7	Interior Lights	-				_	46			-		<u>-</u>		3 5 151
F-100							47			-		믐	-	1) MM 10 M
В.	UNDERHOOD	P	0/1000		F N/	A.	48			-	믐	님	H	9MM AM 9MM M
8	Engine Oil & Filter*	100	-	_		_	49			-	片	H	1	1 3 MM
9	Brake Fluid	T	_							-		10	1.44	
10	Power Steering Fluid Washer Fluid		_	_			E.	SUSPENSION CHECKS	P			F	N/A	TECH COMMENTS THE SELECTION
12	Coolant System & Filter	1	_				50	Front Shocks & Steering Shock						
13	Coolant Temp Rating					-	51	Front Control Arms & Springs		1				
14	Trans. Fluid & Filter	N N	)0 V	°C		-	52	Ball Joints, Tie Rods, Etc.						
	Charging System		旹	_		$\dashv$	53	Stabilizer Links & Mounts						
	Battery & Cable Condition	1	_			-	54	C V Joints and Axles		_				
	Diesel Exhaust Fluid	10	tö	_		$\dashv$	55	Rear Shocks		_				
18	Drive Belt Condition	N	盲	15			56	Rear Leaf Springs		, [				
19	Engine Air Filter	13		15	10	1	F.	UNDER VEHICLE			1100			
Comment					rink.		57	Front Differential Fluid	P	2000	<u> </u>	F	N/A	TECH COMMENTS
	OPERATIONAL CHECKS	P		F	N/A		58	Transfer Case Fluid				-	1	
	Block Heater	N					59	Rear Differential Fluid			=			
	Webasto				Q		60	Drive Shaft & U-Joints	1		5	-		
	Circulating Heater	10			N.		61	Grease Entire Vehicle		_	5	-		
	eat Adjustments & Belts Vindshield Line Of Site	N.	10			1	62	Trans & Driveline Support	-	_	5			120 P
	Malfunction Indicator Lamp(s)**		-	무	18	4	63	Fuel/Oil Leaks	4					
	ositive Air Shutoff		믐	H		-				, à .		No.	1	
	Poor Locks & Hood Latch	3	H	胎		-		BRAKE INSPECTION	P			F	N/A	TECH COMMINTS
77.00	eater Performance		0,0		.0	-		Front Brake Pads	P		-			70 % T() %
29 A	ir Conditioning Performance		-	00	°C	4		Front Rotors	B.					
30 B	lower Settings (Blend & Mode)		I	Ī	To	1		Front Brake Calipers & Hoses Emergency Brake Function	- P	Ē				
31 W	iper Blade Settings/Operation					1		Rear Brake Pads		Ē			무	
	de View Mirrors Glass & Heat	, D				1		Rear Rotors	N			무	-	60 % 60 %
	ear View Mirror					1		Rear Brake Shoes	N	늗		믐	믐	
	strument Cluster Lighting	9				1		Rear Brake Drums	N	늗		旹	금	96 96
	orn	B					71	Rear Brake Lines/Hoses		1		計	금	
	eering Column Adjustment						72	Rear Brake Calipers/Cylinder	N	Ē	_	허	5	
	Way & AM/FM Radio VD Function								d					
	cker/Crane Function							AUX, EQUIPMENT	P			F	N/A	TXOLCOMMENTS =
27 11.	, stone i directori			Ш	L)t			Fidy Tank - Filter/Leaks					D	
						11.		550 Fuel Cell - Filters/Leaks					Q	
						-		5th Wheel Paint/Adjustment			-		1	A Service
* Ne	xt Service Due Sticker - Apply To	о Тор	Left 1	land !	Side of	Windel	siald a	550 Fuel Cell-Nozzle Safety Chains 50 hr or 7500KM - Lubricate Hinge			_			
	o melades Check Engine Light, S	top Er	igine l	.ight.	Antiloc	k Brake	e Diac	of Euleanot EL 1 I Tr. D						sh Indicators and Their Functionality
*** Sa	ety Equipment: Whip Flag - With	Or V	Vithou	t Ligh	nt, First	Aid Ki	d, Road	Hazard Kit (Triangle), Placards, Fire	oring Sy	sten	n, Ai	ny Otl	ner Da	sh Indicators and Their Functionality
2000	TECHNICAS COMMENTS/ID	COM	MEN	ATI	IN			racards, Fire	Extingu	iishe	r, Ir	suran	ce, Etc	. Install Torque Tag If Required
when	scool andfilter	Cra	ack ac	ross b	ottom	of wind	lsheild.							
Торра	onsed then											1		LRD a LFD
1	11 1		1						}		. [		22.50.00 page 4.70	177 70
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											,	R	R 1/4	RED REF

AMM# NN







1132682 Alberta Ltd. P.O. Box 1267 63214 Hwy 892 Cold Lake AB T9M 1P3

Phone: (780) 826-2399 Fax: (780) 826-2390

e-mail: parts@brownsindustrial.ca

www.brownsindustrial.ca

PAGE: 1 DATE: Dec 19 14 GST REG#: 86436 8576 PST REG#: **INVOICE** Parts 56052

SOLD TO:

10-077

10-077 Browns 2014 F350

Cold Lake AB

SHIP TO:

10-077 Browns 2014 F350

Cold Lake AB CONTACT:

BUSINESS:

FAX:

EMAIL:			MOBILE ;	HOME:	
ORDER DATE	SHIP TERMS		SHIP INSTRUCTIONS	PRIORITY	SHIP VIA
Dec 19 14					
ACCT#	SHIP CONTAC	T	SHIP PHONE	SHIP FAX	WRITTEN BY
10-077					rw
ORDER#	P.O.	TERMS	COMMENT	ROUTE	SALESPERSON
<del></del>		Browns			

\	'EM	250	Browns				
QTY IT	EM		CRIPTION er The Counter Pa	arts Sale. Picked up	by Pete.	NET	EXT. PRICE
	45010 DS	18   LT:	Dec, 14, PO 1779	94 C CT 1210 10 PLY RBL	2,7 1 5 5 5 7	361.07 10.80	1444.28 43.20
		Pa	yment Method: On	Account=1561.85			
		Th	ank you for your	business.			
ILL TO:						PARTS:	1487.4

### TERMS AND CONDITIONS

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Thank You for you Patronage!!!! Signature:

PARTS:	1487.48
OTHER:	и∖с
SUB-TOTAL:	1487.48
GST/HST:	74.37
PST:	и/с
TOTAL:	1561.85



Mon - Thurs: 7:30am - 3:30am Friday: 7:30am - 6:00pm Saturday: 7:30am - 5:00pm

Promised: 09/26/2017 12:00:00 PM

## DUCHARME MOTORS LTD.

5714 - 50 AVENUE BONNYVILLE, AB T9N 2K8 PHONE: (780) 826-3278 FAX: (780) 826-7430

service@ducharmemotors.com www.ducharmemotors.com



Page 1

Tag #: 23

## \* Service Invoice Customer Copy \*

SO #:

423893

**BRO10** Advisor: Steven M 10/02/2017 **Customer No:** Invoice Date: Term: CHARGE License No Odometer In Odometer Out **Delivery Date** Stock No Brown's Industrial Sales 81812 09/19/2013 14455-1 81815 Box 1267 Year Make Model Model No Color Cold Lake, AB T9M 1P3 **FORD** F350 OXFORD WHIT 2014 SO Date InServ Date Location Home: (780) 826-2399 Bus: (780) 826-2399 Vehicle ID No Selling Dealer DUCHARME MOTORS I 09/26/2017 09/19/2013 1FT8W3B64EEA12067 Cell: (780) 201-7761 Today:(780) 826-2399 Fleet# Engine Size 6.2L V8 SFI SO ap@brownsindustrial.ca Email:

Req	uest/Concern				Туре	CSR#	Amount
1	E29	"Check Engine" Lig	ht troubles				
	E29	"Check Engine" Lig	ht troubles	WP	4487		
	1	AL3Z 6513 A	SPRING - VALVE		WC		
	2	AC3Z 6518 A	COLLET - VALVE SPRIN		WC		
	1	CC3Z 6584 AA	GASKET - VALVE ROCKE		WC		
		Technician 2	90				
	Cause:	VERIFIED. SCAN F MISFIRE CODES. NONE THAT APPL YES, HD2 - NO, HI COMPRESSION TI PERFORM CYLINI 20PSI, CYL #6 175 WITH OIL IN CYLIN BORESCOPE - PIS VALVE COVER FO SPRING EXHAUST ROCKER ARM OK	L ON - ENGINE RUNS ROUGH, FOR DTC'S - MULTIPLE CYLINDEF CHECK FOR TSB'S OR SSM'SY. PERFORM PP TEST HD. HD1 - D3 - PERFORM RELATIVE EST - NO. CYL #5 20% LOW. DER COMPRESSION TEST - CYL # .PSI. CYL #5 WILL NOT IMPROVE NDER. INSPECT CYLINDER WITH STON/CYL WALL OK. REMOVE DR INSPECTION - FOUND VALVE T #5 BROKEN. CAMSHAFT AND RING FOR REPAIR - ORDERED				
	Correction:	INSTALL VALVE C CLEAR DTC'S AND 12650D TA 12650D45 TY 12650D47 TD PERFORM COMPI INSPECTION - PUI 6584AL TH	RESSION TEST AND BORE SCOP	E	Request	Total	0.00
2	KM	TECHNICIAN TO F KM: HOURS	RECORD FINAL MILEAGE """""""""""""""""""""""""""""""""""	""" FINAL ENGINE			



COMMENTS OR CONCERNS - PLEASE CONTACT (SERVICE MANAGER).

service@ducharmenpequestrTotal **TERMS** 

0.00

ALL CHARGES DUE UPON RECEIPT OF STATEMENT.

NO REFUNDS OR EXCHANGE ON

NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS OR SPECIAL ORDERS.

20% HANDLING CHARGE ON ALL ACCEPTABLE RETURNS.

NO REFUNDS WITHOUT THIS INVOICE.

STOCKED PARTS AFTER 30 DAYS OR SPECIAL ORDERS.

INDESTNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$

ALL GENUINE PARTS & ACCESSORIES ARE WARRANTED FOR 12 MONTHS UNLIMITED KM'S (EXEMPTING MAINTENANCE AND WEAR AND TEAR ITEMS). INQUIRE FOR FURTHER DETAILS.

BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE 2% PER MONTH MAY BE CHARGED ON OVERDUE ACCOUNTS.

ASK US IF YOU WOULD LIKE INFORMATION ABOUT OUR PRIVACY POLICY, INCLUDING OUR SERVICE PROVIDERS AND THEIR DATA PROCESSING IN THE U.S., WHICH MAY BE ACCESSIBLE TO U.S. LAWENFORCEMENT AND NATIONAL SECURITY AUTHORITIES, WE PROVIDE THIS PERSONAL AND TRANSACTION INFORMATION TO FORD MOTOR COMPANY OF CANADA, LIMITED TO ENABLE FORD TO ADMINISTER YOUR TRANSACTION, PROVIDE YOU WITH REQUESTED SERVICES, IMPROVE AUTOMOTIVE RELATED PRODUCTS AND SERVICES BY CONDUCTING CUSTOMER SURVEYS, AND PROVIDE YOU WITH MARKETING MATERIAL WHICH MAY BE OF INTEREST TO YOU, AS PERMITTED BY APPLICABLE LAWS. FOR THE FORD PRIVACY POLICY (WWW FORD, CA) INCLUDING USE OF SERVICE PROVIDERS AND U.S. DATA STORAGE OR IF YOU DO NOT WANT TO RECEIVE MARKETING OR SURVEY MATERIALS FROM FORD PLEASE CALL 1-800-565-FORD (3673).



Mon - Thurs: 7:30am - 3:30am Friday: 7:30am - 6:00pm

Saturday: 7:30am - 5:00pm

Promised: 09/26/2017 12:00:00 PM

Cell: (780) 201-7761 Today:(780) 826-2399

ap@brownsindustrial.ca

## DUCHARME MOTORS LTD.

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www.ducharmemotors.com





\* Service Invoice Customer Copy \* SO #: 423893

Fleet#

Tag #: 23	
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Email:

#### **BRO10** Advisor: Steven M Invoice Date: 10/02/2017 Term: CHARGE Customer No: **Delivery Date** License No Odometer In Odometer Out Stock No Brown's Industrial Sales 81812 81815 09/19/2013 14455-1 Box 1267 Year Make Model Model No Color Cold Lake, AB T9M 1P3 2014 **FORD** F350 OXFORD WHIT Vehicle ID No SO Date InServ Date Location Selling Dealer Home: (780) 826-2399 Bus: (780) 826-2399 DUCHARME MOTORS I 09/26/2017 09/19/2013

Request/Concern	Type CSR#	Amount
Next Appointment booked for 10/04/2017 at 12:00 PM	LABOUR	\$0.00
•••	PARTS	\$0.00
YOU MAY RECEIVE A SURVEY FROM US AT DUCHARMES WE WANT	SUPPLIES	\$0.00
YOUR FEEDBACK "OUR GOAL IS TO COMPLETELY SATISFY YOU"	SUBTOTAL	\$0.00
THANK YOU FOR YOUR TIME! RETORQUE WHEELS AFTER 100 KM	Gst	\$0.00
THANK TOO TOK TOOK TIME: KETOKQOE WILLEGALTEK TOO KIN	TOTAL INVOICE	\$0.00

1FT8W3B64EEA12067 Engine Size 6.2L V8 SFI SO



COMMENTS OR CONCERNS -- PLEASE CONTACT (SERVICE MANAGER). service@ducharmemotors.com **TERMS** 

NO REFUNDS OR EXCHANGE ON NO REFUNDS OR EXCHANGE ON

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20% HANDLING CHARGE ON ALL ACCEPTABLE RETURNS.

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ALL CHARGES DUE UPON

RECEIPT OF STATEMENT.

INDEBTNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE 2% PER MONTH MAY BE CHARGED ON OVERDUE ACCOUNTS.

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DATE **CUSTOMER SIGNATURE** G.S.T. # R101506152RT0001



Highway 16 W & Range Road 20

P.O. Box 21092 Lloyd Mali Lloydminster, AB T9V 2S1

780-875-2339 • Fax: 780-875-0262

PLEASE REMIT TO:

Brown's Industrial Sales

63214 Highway 892 • P.O. Box 1267

Cold Lake, AB T9M 1P3

780-826-2399 • Fax: 780-826-2390

Branch				
COLD LAKE				CNNYYY
Date	Time			Page
10/29/18	07:	33:23	(0)	01
Account No	Phone No			Inv No
INT01				P08984
Ship Via		Purchase	Order	
Tax Exempt ID No.		<u></u>	_	
			Sale	sperson
				302

## PARTS INVOICE

ORDER#: 008819

Invoice To: 10-077

Part#	Description	Bin	ORD _	ISS	SHP	В/О	UTTTT	Price	Amount
345010	LT265/70R17 TOY	012099	1	1		RETAIL		384.72	
					1			320.60	320.60
	LT265/70R17 TOY	O OC CT :	121Q 10	PLY .	RBL				
TDS	TIRE TAX	TLR	1	1.	1			4.00	4.00
	TIRE DISPOSAL S	URCHARGE							
STK#: R0000059	ACC#: 50	210501TI	RE REPA	ľR		T	OTAL I	NTERNAL	324.60

X	
Received By	

## Brown's INDUSTRIAL SALES

Ship To: SAME AS BELOW

## Brown's Industrial Sales

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

Branch		·		
COLD LAKE				
Date	Time			Page
12/20/18	17:	46:32	(0)	01
Account No	Phone No			Inv No
INT01				W05564
Ship Via		Purchase	Order	
				· .
Tax Exempt ID No.				
			Sales	sperson
				102

## **SERVICE INVOICE**

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS

R0000059 10-077 F350 L-BOX 8884 1FT8W3B64EEA12067

10-077 F350 97034

SEGMENT# 1 C WER01 N/A 12/17/18 12/17/18

Service Unit CORRECTION:

Invoice To: 10~077

SERVICE UNIT INCLUDING CHECK LIST

CHANGE ENGINE OIL AND FILTER

CIMENCE ENGLA					
CHANGE AIR F	ILTER				
EHC10		ENVIRONMENT HAN	2 T	.10	.20
EHC50		ENVIRONMENT HAN	1 T	.50	.50
EHC75		ENVIRONMENT HAN	RETAIL	.75	
			1 T	.74	. 74
FA1883		AIR FILTER	RETAIL	16.80	
			1 T	14.00	14.00
FL820S		OIL FILTER	RETAIL	6.60	
			1 T	5.50	5.50
PGD1680M		FRT PADS	RETAIL	83.06	
			1 T	69.22	69.22
PGD1691M		REAR BRAKE PADS	RETAIL	80.38	
			1 T	66.98	66.98
550023684		5W20 FORMULA	RETAIL	5.64	
			2 T	4.70	9.40
	FORMULA SAE 5W	20 SYNTHETIC BLEN	OOLL		
	1 LITRE				
550045247		5W20 5 LI	RETAIL	28.50	
			1 T	23.75	23.75
				PARTS	190.29
				LABOR	187.50
	50210501		SEGMENT	TOTAL==>	377.79

SEGMENT# 2 C WER01 N/A

12/17/18 12/17/18

CONTINUED ON PAGE 02

#### TERMS AND CONDITIONS

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>	<
•	•

Ship To: SAME AS BELOW

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

Branch		
COLD LAKE		
Date	Time	Page
12/20/18	17:46:32 (0)	02
Account No	Phone No	Inv No
INT01		W05564
Ship Via	Purchase Ord	er
Tax Exempt ID No.		
	Sa	elesperson
		102

## SERVICE INVOICE

1FT8W3B64EEA12067

STK#/FLEET#

Invoice To: 10-077

HRS

PIN/EIN

WARRANTY DATE

HRS

R0000059 10-077

10-077 F350

8884 97034

## Repairs COMPLAINT:

1) Both front and rear brakes worn down and need to be replaced

F350 L-BOX

- 2) Service brakes while replacing.
- 3) Spare tire winch seized?

## CORRECTION:

CHANGE FRONT AND REAR BRAKE PADS. SERVICE SLIDERS.

UN SEIZE SPARE TIRE HANGER AND CONFIRM OPERATION

EHC50 P550674

ENVIRONMENT HAN

12/17/18 12/17/18

FUEL FLTR

1 T .50 RETAIL 6.31 .50

5.26

5.26

PARTS LABOR 5.76

50210501

SEGMENT TOTAL ==>

1 T

440.00 445.76

SEGMENT# 3 C WER01 N/A

Tidy Tank Issues

## COMPLAINT:

- 1) Replace fuel filter
- 2) Inspect and test system

## CORRECTION:

REPLACE TIDY TANK FILTER AND CHECK OPERATION

50210501

LABOR

62.50

SEGMENT TOTAL ==>

62,50

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\* INTERNAL

CUSTOMER

CONTINUED ON PAGE 03

#### **TERMS AND CONDITIONS**

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Invoice To: 10-077

## 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

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## **SERVICE INVOICE**

LABOR 690.00
SHOP SUPPLIES 46.12
INTERNAL TOTAL 932.17

## TERMS AND CONDITIONS

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X



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## SERVICE INVOICE

STK#/FLEET#

Invoice To: 10~077

HRS PIN/EIN

WARRANTY DATE

HRS

R0000059

10-077 F350 L-BOX

X 1FT8W3B64EEA12067

10-077 F350

77331

SEGMENT# 1 C WER01 N/A

04/17/19 04/17/19

Clunk Noise

COMPLAINT:

Clunk noise in the front end from the LH side???

CORRECTION:

GW April 18/19

check the front end for clunking, the driver thought it was

left

front

test drive around the shop, tight turns left and right,

clunking on left when turning tight in 4wd

replace front axle u joint on the left side, cleared up clunking sound.

test drive on the highway found shake from the rear of the truck, got

worse on acceleration, 105 to 110 km was the most

noticeable. clean up rims and set tire pressures, much better abs light on intermittently, scan diagnostics, found a code

for right front wheel speed erratic or missing signal, remove the sensor and clean it up, the problem persists, ordered wheel speed sensor. Replaced sensor cleared codes

and road tested ok.

BRAB439 WHL SPEED SENSO RETAIL 87.02 1 T 76.34

374 FRONT AXLE U JO RETAIL 75.14 68.67

FRONT AXLE U JOINT SUPER DUTY

CONTINUED ON PAGE 02

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X	
Authorized By	

76.34

68.67



Invoice To: 10-077

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## SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS R0000059 X 1FT8W3B64EEA12067 10-077 F350 L-BOX 77331 10-077 F350 5C3Z 3254 B OIL SEAL KIT RETAIL 84.79 1 T 70.66 70.66 PARTS 215.67 LABOR 712.50 50210501 SEGMENT TOTAL ==> 928.17

\*\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*\*
INTERNAL CUSTOMER

PARTS 215.67
LABOR 712.50
SHOP SUPPLIES 44.62
INTERNAL TOTAL 972.79

#### **TERMS AND CONDITIONS**

 $Ir equest \ the \ above \ work \ to \ be \ done \ and \ the \ above \ materials \ to \ be \ supplied \ and \ installed \ on \ the \ following \ conditions.$ 

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X

# Brown's INDUSTRIAL SALES

Ship To: SAME AS BELOW

## 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

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## SERVICE INVOICE

STK#/FLEET#

Invoice To: 10-077

HRS PIN/EIN

WARRANTY DATE

HRS

R0000059

10-077 F350 L-BOX

X 1FT8W3B64EEA12067

10-077

F350

103445

SEGMENT# 1 C STO01 N/A

06/24/19 06/24/19

Tidy Tank Issues

COMPLAINT:

The hold-down bolts have pulled through the box

CORRECTION:

A.S June 24/19 - Drove truck inside shop, Cut plates and

drilled 1/2" holes in them.

Removed RH front strap bolt, Put plate underneath box and bolted strap down. Did the same for the LH side front strap

(2

HRS).

LABOR

277.50

50210501

SEGMENT TOTAL ==>

277.50

SEGMENT# 2 C STO01 N/A

Check Engine Light Issues

COMPLAINT:

CEL is on

CORRECTION:

A.S June 24/19 - Code P0128 - Coolant Temperature Below

Thermostat Regulating Temperature. Ordered thermostat.

Installed a thermostat and ran the engine up to temp all

good.

RG571

THERMOSTAT SEAL

06/24/19 06/24/19

RETAIL 11.75

9.79

9.79

THERMOSTAT SEAL/GASKET FITS 2011 F 350 6

. 2L

RT1234

THERMOSTAT

RETAIL 1 T

1 T

25.37 21.14

21.14

CONTINUED ON PAGE 02

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X

## Brown's INDUSTRIAL SALES

Ship To: SAME AS BELOW

Invoice To: 10-077

## **Brown's Industrial Sales**

Highway 16 W & Range Road 20

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## **SERVICE INVOICE**

X 1FT8W3B64EEA12067

STK#/FLEET#

10-077

F350 L-BOX

HRS PIN/EIN

WARRANTY DATE

HRS

R0000059

10-077

F350

103445

PARTS

30.93

LABOR

238.75

50210501

SEGMENT TOTAL ==>

269.68

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*
INTERNAL CUSTOMER

PARTS 30.93 LABOR 516.25

SHOP SUPPLIES 25.81

INTERNAL TOTAL 572.99

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Ship To: SAME AS BELOW

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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

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## SERVICE INVOICE

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Invoice To: 10-077

HRS PIN/EIN

WARRANTY DATE

HRS

R0000059 10-077

10-077

F350 L-BOX

9376 1FT8W3B64EEA12067

F350

103922

SEGMENT# 1 C CAL01 N/A

07/05/19 07/05/19

Window Issues

COMPLAINT:

The driver's power window will not go up

CORRECTION:

JULY 05/19 C.B, CHECKED THE DRIVERS SIDE POWER WINDOW IS NOT WORKING, REMOVED THE DOOR PANEL, TESTED THE POWER TO THE MOTOR, HAS POWER, ORDERED A NEW MOTOR.

JULY 10/19 C.B, REMOVED THE OLD WINDOW REGULATOR, WAS A LITTLE HARD TO REMOVE BECAUSE THE WINDOW WAS STUCK AT THE BOTTOM AND TWO BOTTOM BOLTS HOLDING THE WINDOW TO THE REGULATOR DON'T LINE UP WITH THE HOLES IN THE DOOR, REPLACED THE REGULATOR AND RECONNECTED THE WINDOW, REINSTALLED THE PLASTIC ON THE INSIDE OF THE DOOR AND REINSTALLED THE DOOR PANEL, TESTED THE WINDOW, BATTERY IS LOW SO HOOKED UP THE BATTERY CHARGER.

WLRA299

WINDOW MOTOR

RETAIL 192.65

> 160.54 1 T

PARTS 160.54

LABOR 370.00

SEGMENT TOTAL ==>

530.54

160.54

50210501

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\* INTERNAL CUSTOMER

PARTS 160.54 370.00

LABOR SHOP SUPPLIES 18.50

CONTINUED ON PAGE 02

### **TERMS AND CONDITIONS**

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Invoice To: 10-077

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## **SERVICE INVOICE**

STK#/FLEET#

HRS

PIN/EIN

WARRANTY DATE

HRS

R0000059

10-077

F350 L-BOX

9376

1FT8W3B64EEA12067

10-077 F350

103922

INTERNAL TOTAL

549.04

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X

Authorized By

GST REG#: 836131409



Ship To: Same as Below

## Brown's Industrial Sales

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

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## SERVICE INVOICE

STK#/FLEET#

HRS

PIN/EIN WARRANTY DATE

HRS

R0000059

10-077 F350 L-BOX F350 9679

1FT8W3B64EEA12067

108736

SEGMENT# 1 C WER01 N/A

12/17/19 12/17/19

Electrical Issues

Invoice To: 10-077

COMPLAINT:

The unit is dead, no power

CORRECTION:

GW Dec17/19

vehicle battery dead, charge battery and check codes

two codes related to TCM power and module power.

start vehicle and test alternator, alternator fails the test.

continue to charge the battery for a proper test, the battery fails the test.

replace the alternator, replace the battery, clean battery connections.

retest alternator function, alternator passes the test.

repairs complete

GL8686	Alternato	r RETAIL	346.94	
		1 T	304.34	304.34
665MF	65 BATTER	Y RETAIL	150.95	
		1 T	125.79	125.79
			PARTS	430.13
			LABOR	315.00
	50210501	SEGMENT	TOTAL==>	745.13

SEGMENT# 2 C WER01 N/A

12/17/19 12/17/19

Inspection & Repairs

COMPLAINT:

Complete daily check sheet and repair any issues

CORRECTION:

CONTINUED ON PAGE 02

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<u>X</u>



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### SERVICE INVOICE

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STK#/FLEET#

HRS

PIN/EIN WARRANTY DATE HRS

R0000059 10-077

10-077 F350 L-BOX F350

9679

108736

GW Dec 17/19

Invoice To: 10~077

complete daily driver checklist.

change right reverse light bulb

service tpms light on, reset tire pressures and complete

tpms re-learn.

relearn will not pass, no sensor in the right rear wheel.

LABOR

162.50

50210501

SEGMENT TOTAL ==>

162.50

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\* INTERNAL CUSTOMER PARTS 430.13 LABOR 477.50 SHOP SUPPLIES 23.87 INTERNAL TOTAL 931.50

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## SERVICE INVOICE

STK#/FLEET#

Invoice To: 10-077

HRS PIN/EIN

WARRANTY DATE

HRS

R0000059

10-077 F350 L-BOX X 1FT8W3B64EEA12067

3.00 HRS

10-077

F350

108736

SEGMENT# 1 C WER01 N/A

03/27/20 03/27/20

Service Unit

COMPLAINT:

Service the unit and fill out both check sheets

CORRECTION:

GW Mar 27/20

Service unit as per checklist

Change engine oil and filter

Check and top up all necessary fluids, including windshield

washer fluids.

Check air filter.

Fill out driver daily checklist and update service

sticker.

Reset engine oil life.

Replace both front park lamp bulbs, includes removing the

grille and headlamps.

Change tidy tank filter and check operation .

EHC10	ENVIRONMENT HAN	2 T	.10	.20
EHC50	ENVIRONMENT HAN	2 T	.50	1.00
EHC75	ENV HANDLING CH	RETAIL	.75	
		1 T	.74	.74
FL820S	OIL FILTER	RETAIL	6.60	
		1 T	5.50	5.50
P550674	FUEL FILTER	RETAIL	6.55	
		1 T	5.46	5.46
15-215	WINDSHIELD WASH	RETAIL	3.43	
		1 T	2.86	2.86

WINDSHIELD WASHER FLUID -35 C

550045247 5W20 5 LI RETAIL

23.63 CONTINUED ON PAGE 02

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X
Authorized 8v

## Brown's INDUSTRIAL SALES

Ship To: Same as Below

Invoice To: 10-077

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SERVICE INVOICE							
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550049470		5W20	1LITRE	l T RETAIL	19.69 4.69	19.69	
				2 Т	3.91	7.82	
					PARTS	43.27	
	50210501			~	LABOR	418.75	
				SEGMENT	TOTAL≃=>	462.02	
CORRECTION: GW Mar 27/20			0 03/27/20				
	50210501			SEGMENT	LABOR TOTAL==>	100.00	

****	WORK ORDER	TOTALS *****
	INTERNAL	CUSTOMER
PARTS	43.27	
LABOR	518.75	
SHOP SUPPLIES	25.93	
INTERNAL TOTAL	587.95	

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<u>X</u>