



Ship To: Same as Below

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

Branch COLD LAKE		
Date 12/06/19	Time 08:50:37 (O)	Page 01
Account No INT01	Phone No	Inv No 018600
Ship Via		Purchase Order
Tax Exempt ID No.		
		Salesperson 300

Invoice To: 10-079 Foster

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000061 10-079 F350 L-BOX		X 1FT8W3B66EEA12068		
10-079 F350	100818			
SEGMENT# 1 C MAC01 N/A 11/22/19 12/06/19 11/22/19				
Charging issues				
<u>COMPLAINT:</u>				
-Shannon Nov 22/2019 2.5hrs				
-Changed alternator and battery				
-Tested okay				
GL8686	Alternator	RETAIL	346.94	
		1 T	289.12	289.12
665MF	65 BATTERY	RETAIL	150.95	
		1 T	125.79	125.79
		PARTS		414.91
		LABOR		412.50
50210501		SEGMENT TOTAL==>		827.41

***** WORK ORDER TOTALS *****

	INTERNAL	CUSTOMER
PARTS	414.91	
LABOR	412.50	
SHOP SUPPLIES	20.62	
INTERNAL TOTAL	848.03	

TERMS AND CONDITIONS

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Ship To: SAME AS BELOW

Invoice To: 10-079

Branch COLD LAKE		
Date 04/17/19	Time 16:47:08 (O)	Page 01
Account No INT01	Phone No	Inv No W05924
Ship Via		Purchase Order
Tax Exempt ID No.		
		Salesperson 102

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000061	10-079 F350 L-BOX	8829	1FT8W3B66EEA12068		
10-079	F350	95485			

SEGMENT# 1 C SPI01 CVIP-TRK 04/12/19 04/12/19
Commercial Vehicle Inspection - 3 Axles Or Less 3.00 HRS

CORRECTION:

gw April 15/19

prelim cvip inspection

J.S APRIL 16/19 INSPECTED UNIT, DID UP PASS PAPERWORK FOR
CVIP, PUT NEW STICKER ON UNIT.

	LABOR	375.00
50210501	SEGMENT TOTAL==>	375.00

SEGMENT# 2 C WER01 N/A 04/12/19 04/12/19
Service Unit 3.10 HRS

COMPLAINT:

- 1) Service the unit(1.6)
- 2) Service tidy tank and replace the filter(.5)
- 3) Service transmission(1.0)

CORRECTION:

gw April 15/19

- 1) change engine oil and filter
change air filter (very dirty) clean mass air flow sensor
service vehicle as per checklist
repair park lights replace side marker bulbs x 2 replace
mirror marker lamp
- 2) change the tidy tank filter and check operation
- 3) change transmission oil and sump filter, drain and
refill trans

CXT10LV12	ATF MERCON LV	RETAIL	9.60	
		9 T	7.51	67.59
EHC05	ENVIRONMENT HAN	9 T	.05	.45

CONTINUED ON PAGE 02

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Date 04/17/19	Time 16:47:08 (O)	Page 02
Account No INT01	Phone No	Inv No W05924
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 102

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000061	10-079 F350 L-BOX	8829 1FT8W3B66EEA12068		
10-079	F350	95485		
EHC10	ENVIRONMENT HAN	3 T	.10	.30
EHC50	ENVIRONMENT HAN	2 T	.50	1.00
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
FT187	TRANSMISSION FI	RETAIL	59.74	
		1 T	49.78	49.78
	TRANSMISSION FILTER			
P550674	FUEL FLTR	RETAIL	6.31	
		1 T	5.26	5.26
550023684	5W20 FORMULA	RETAIL	5.64	
		2 T	4.70	9.40
	FORMULA SAE 5W20 SYNTHETIC BLEND OIL			
	1 LITRE			
550023684	5W20 1 LI	RETAIL	5.64	
		1 T	4.70	4.70
	FORMULA SAE 5W20 SYNTHETIC BLEND OIL			
	1 LITRE			
550045247	5W20 5 LI	RETAIL	28.50	
		1 T	23.75	23.75
		PARTS		182.47
		LABOR		387.50
50210501		SEGMENT TOTAL==>		569.97

SEGMENT# 3 C WER01 N/A 04/12/19 04/12/19
Check Engine Light Issues
COMPLAINT:

CONTINUED ON PAGE 03

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Branch COLD LAKE		
Date 04/17/19	Time 16:47:08 (O)	Page 03
Account No INT01	Phone No	Inv No W05924
Ship Via		Purchase Order
Tax Exempt ID No.		
		Salesperson 102

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000061	10-079 F350 L-BOX	8829	1FT8W3B66EEA12068		
10-079	F350	95485			

1) CEL is on

2) Tire light is on

CORRECTION:

gw April 16/19

scan diagnostics

po128 coolant thermostat out of range, coolant temp below

thermostat regulating temp

drain cooling system, replace thermostat and gasket, refill

cooling system, vacuum fill, test for leaks and operation.

all good

po446 evap system vent control circuit

check evap sensor solenoid circuit operation, circuits test

good

check evap solenoid operation, solenoid test bad, replace

solenoid

po300 general miss fire code

check cylinder balance and cylinder contribution, multiple

cylinders coming up low on contribution, check relative

compression, test good

replace all 16 spark plugs

run vehicle, perform koeo self-test, no codes, good to go

2) check tpms system

check all wheel sensors, right front is not transmitting,

possibly damaged or missing, all tire pressures checked

RG571

THERMOSTAT SEAL

RETAIL

11.75

1 T

9.79

9.79

THERMOSTAT SEAL/GASKET FITS 2011 F 350 6

.2L

RT1234

THERMOSTAT

RETAIL

25.37

1 T

21.14

21.14

CONTINUED ON PAGE 04

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Account No INT01	Phone No	Inv No W05924
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 102

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000061	10-079 F350 L-BOX	8829	1FT8W3B66EEA12068		
10-079	F350	95485			
SP526	SPARK PLUG F350		RETAIL	13.82	
			16 T	11.52	184.32
9U5Z9F945C	Control valve		RETAIL	167.52	
			1 T	139.60	139.60
			PARTS		354.85
			LABOR		937.50
50210501			SEGMENT TOTAL==>		1292.35

***** WORK ORDER TOTALS *****

	INTERNAL	CUSTOMER
PARTS	537.32	
LABOR	1700.00	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	2287.32	

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Ship To: SAME AS BELOW

Invoice To: 10-079

Branch COLD LAKE			CNNYYY
Date 02/26/19	Time 13:04:55 (O)	Page 01	
Account No INT01	Phone No	Inv No P09639	
Ship Via	Purchase Order		
Tax Exempt ID No.			
			Salesperson 302

PARTS INVOICE

ORDER#: 009572

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
SUBLETT	TIRE	013222	1	1	1				
TDS	TIRE TAX	TLR	4	4	4			866.00	866.00
	TIRE DISPOSAL SURCHARGE							4.00	16.00
SUBLETT	TIRE	NO BIN	1-	1-	1-			866.00	866.00CR
SUBLETT	TIRE	NO BIN	4	4		RETAIL		341.45	
					4			284.54	1138.16
STK#: R0000061	ACC#: 50210501REPLACE TIRES							TOTAL INTERNAL	1154.16

X

Received By



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Ship To: SAME AS BELOW

Invoice To: 10-079

Branch COLD LAKE		
Date 03/14/17	Time 11:23:38 (O)	Page 01
Account No INT01	Phone No	Inv No W03602
Ship Via		Purchase Order
Tax Exempt ID No.		
		Salesperson 102

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
R0000061 10-079 F350 L-BOX X 1FT8W3B66EEA12068
10-079 F350 68326

REPAIR# 1 C ELL01 CVIP-TRK 03/02/17 03/07/17
Commercial Vehicle Inspection - 3 Axles Or Less 3.00 HRS

COMPLAINT:

Chris would like this unit back on March 13/17

1) CVIP

CORRECTION:

A.S Mar 13/17 - Did a brake service (.5), checked underneath and interior to complete CVIP, torqued wheels to 165 ft./lbs.

(13/03/17-BOB.JR) CHECKED LIGHTS, BODY, FRAME. EVERYTHING NEED ON A CVIP INSPECTION. FILLED OUT SHEET.

Mar.13 BE. Checked over unit and completed paperwork.

DW1851	WINDSHIELD, INS	RETAIL	456.00	
		1 N	380.00	380.00
	WINDSHIELD, INSTALLED FITS 2011 F350			
		PARTS	380.00	
		LABOR	570.00	
50210501		REPAIR TOTAL==>	950.00	

REPAIR# 2 C COO02 NA 03/02/17 03/02/17

Warning Lights

COMPLAINT:

Warning lights-traction control-ABS-low tire lights on in dash

CORRECTION:

(03/03/17-BOB.JR) CHECKED OUT ABS ISSUE FOUND THAT THERE WAS A PROBLEM WITH SENSOR AT RIGHT REAR. PUT BACK TOGETHER TO SEND FOR WINDSHIELD.

(06/03/17-BOB.JR) CHECKED RIGHT REAR SENSOR FOUND THAT

CONTINUED ON PAGE 02

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Account No INT01	Phone No	Inv No W03602
Ship Via		Purchase Order
Tax Exempt ID No.		
		Salesperson 102

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
 R0000061 10-079 F350 L-BOX X 1FT8W3B66EEA12068
 10-079 F350 68326

THERE WAS AND OPEN IN IT WOULD NOT READ ANY OHMS. ORDERED
 NEW SENSOR.
 (09/03/17-BOB.JR) REMOVED OLD SENSOR AND IN STALLED NEW
 ONE. NEED TO TAKE FOR DRIVE AFTER CVIP IS FINISHED TO SEE IF
 THE ABS LIGHT GOES OUT.
 (13/03/17-BOB.JR) TOOK UNIT OUT FOR TEST RUN. ABS LIGHT DID
 NOT COME ON.

BRAB337	ABS SENSOR	RETAIL	69.40	
		1 N	57.83	57.83
		PARTS		57.83
		LABOR		312.50
50210501		REPAIR TOTAL==>		370.33

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

PARTS	437.83
LABOR	882.50
SHOP SUPPLIES	44.12
INTERNAL TOTAL	1364.45

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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 56053

SOLD TO:
10-079
10-079 Brown's 2014 Ford F350 Crew Cab

SHIP TO:
10-079 Brown's 2014 Ford F350 Crew Cab

Cold Lake AB

Cold Lake AB

CONTACT :

EMAIL:

BUSINESS:

FAX :

MOBILE :

HOME:

ORDER DATE	SHIP TERMS	SHIP INSTRUCTIONS	PRIORITY	SHIP VIA
Dec 19 14				
ACCT#	SHIP CONTACT	SHIP PHONE	SHIP FAX	WRITTEN BY
10-079				
ORDER#	P.O.	TERMS	COMMENT	ROUTE
		Browns		
				SALESPERSON

QTY	ITEM	DESCRIPTION	NET	EXT.PRICE
4	345010	Over The Counter Parts Sale. Picked up by Pete, 18 Dec, 14. PO 17794		
4	TDS	LT265/70R17 TOYO OC CT 121Q 10 PLY RBL TIRE DISPOSAL SURCHARGE	300.89	1203.56
		Payment Method: OnAccount=1280.54	4.00	16.00
		Thank you for your business.		

BILL TO:

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Thank You for you Patronage!!!! Signature: _____

PARTS:	1219.56
OTHER:	N/C
SUB-TOTAL:	1219.56
GST/HST:	60.98
PST:	N/C
TOTAL:	1280.54