



**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: 10-107

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
01/21/24	18:04:20 (B)	01
Account No	Phone No	Inv No
INT01		W11902
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		417

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002063	10-107 Chevrolet C		X 1GBE5C3286F427989		
10-107	C5500	160000			

SEGMENT# 1 C BAS01 N/A 12/30/23 12/30/23

DE-RATE ISSUES

COMPLAINT:

UNIT THROWS A CODE FOR THROTTLE PEDAL CIRCUIT AND GOES INTO LIMP MODE LIMITING YOU TO 30KM/HR

CORRECTION:

DEC 30/23 SB = REMOVED INTAKE TO GET TO WIRING HARNESS, REMOVED HEAT WRAP AND TAPE COVERING WIRES, ONCE ALL REMOVED SAW THAT SOMEONE HAD PREVIOUSLY MADE A REPAIR WITH BUTT CONNECTORS, HOOKED UP SCANNER TO MONITOR INFO WHILE I PLAYED WITH WIRES, BUT BLEW THE FUSE FOR THE OBD PORT CAUSE IT PULLS POWER OFF OF CIG LIGHTER AND I HAD MY LIGHTS CHARGING, UNPACKED CAB AND REPLACED FUSE. PLAYED WITH WIRES WHILE MONITORING COULD NOT GET THE DATA TO CHANGE, REMOVED A BRACKET THAT WAS PUSHING ON THE HARNESS, TAPED UP HARNESS

AND PUT INTAKE BACK ON TO TEST, PROBLEM IS BETTER BUT STILL COMES AND GOES AS IT PLEASES.

UNIT HAS GOTTEN WORSE THROWING CODE CONSISTENTLY

JAN 10/24 SB = REMOVED INTAKE AND OPENED WIRING HARNESS THAT GOES OVER THE TOP OF MOTOR NOTHING FOUND DAMAGE WISE, FOLLOWED HARNESS INTO THE PASSENGER WHEEL WELL AND FOUND SOME DAMAGED WIRES AND PREVIOUS REPAIRS, REPAIRED ALL BAD WIRES FOUND, ASSEMBLED IT ALL, TOOK FOR TEST DRIVE DID NOT THROW CODES BUT STILL DONT TRUST IT 100%

JAN 15/24 SB = UNIT RAN GOOD OVER THE WEEKEND, WILL SEE HOW IT WORKS IN THE NEXT FEW WEEKS, NOTICED THE TRANSFER CASE WAS LEAKING ORDERED NEW SEALS AND WILL MAKE A NEW SEGMENT ONCE I HAVE MY SEALS,

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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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002063	10-107 Chevrolet C		X 1GBE5C3286F427989		
10-107	C5500	160000			
	50210501			LABOR	1200.00
				SEGMENT TOTAL==>	1200.00

	***** WORK ORDER TOTALS *****
	INTERNAL                      CUSTOMER
	LABOR                              1200.00
	SHOP SUPPLIES                      50.00
	INTERNAL TOTAL                      1250.00

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