



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: 10-070
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Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
04/16/17	07:14:31 (B)	01
Account No	Phone No	Inv No
INT01		W03756
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		102

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000052	10-070 F350 4X4	4785	1FT8W3B67DEB48336		
10-070	F350	52764			

REPAIR# 1 C ELL01 NA 04/05/17 04/07/17 04/05/17

4X4 Auto inop

COMPLAINT:

Auto hubs inop

CORRECTION:

BE. Checked operation of 4x4. Found left hub working properly and right hub was stuck in. Attempted to remove hub lock to inspect. Hub was hard to remove and broke when trying due to mud and rust inside the hub. Removed pieces with slide hammer, cleaned up spline and installed new lock. Tested, hub would lock manually but not with vacuum. Checked hub with manual pump, suspect inner seal is leaking.

BC3Z-3B396-B	FRT LOCK HUB	RETAIL	314.04	
		1 N	261.70	261.70
			PARTS	261.70
			LABOR	260.00
	50210501	REPAIR TOTAL==>		521.70

REPAIR# 2 C ELL01 CVIP-TRK 04/05/17 04/07/17 04/05/17
 Commercial Vehicle Inspection - 3 Axles Or Less 3.00 HRS

CORRECTION:

BE. Completed inspection, serviced brakes while apart and adjusted parking brake. Completed paperwork.

		LABOR	773.75
	50210501	REPAIR TOTAL==>	773.75

REPAIR# 3 C ELL01 N/A 04/05/17 04/07/17 04/05/17

Service Unit

CORRECTION:

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



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10-070	F350	52764			
04/11 BE. Completed service, replaced fire extinguisher and wiper blades. Made jumper harness and replaced trailer plug.					
ANO30-22	WIPER BLADE	RETAIL	11.08		
		1	9.23	9.23	
CERT	ANNUAL FE CERT	RETAIL	12.00		
		1	10.00	10.00	
ANNUAL CERTIFICATION OF FIRE EXT.					
EHC10	ENVIRONMENT HAN	2	.10	.20	
EHC50	ENVIRONMENT HAN	2	.50	1.00	
EHC75	ENVIRONMENT HAN	RETAIL	.75		
		1	.74	.74	
FL820S	OIL FILTER	RETAIL	6.60		
		1	5.50	5.50	
P550674	FUEL FLTR	RETAIL	5.68		
		1	4.73	4.73	
12-707P	TRAILER PLUG. 7	RETAIL	11.41		
		1	9.51	9.51	
TRAILER PLUG. 7-WAY					
550023684	5W20 FORMULA	RETAIL	5.46		
		2	4.55	9.10	
FORMULA SAE 5W20 SYNTHETIC BLEND OIL					
1 LITRE					
550045247	5W20 5 LI	RETAIL	21.79		
		1	18.16	18.16	
			PARTS	68.17	
			LABOR	341.25	
	50210501	REPAIR TOTAL==>		409.42	

***** WORK ORDER TOTALS *****
 CONTINUED ON PAGE 03

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R0000052	10-070 F350 4X4	4785	1FT8W3B67DEB48336		
10-070	F350	52764			
				INTERNAL	CUSTOMER
			PARTS	329.87	
			LABOR	1375.00	
			SHOP SUPPLIES	50.00	
			INTERNAL TOTAL	1754.87	

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