



# 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

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
10/02/22	07:03:20 (B)	01
Account No	Phone No	Inv No
INT01		W09250
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	6880	1FT8W3B67DEB48336		
10-070	F350	87482	6.2L V8		
SEGMENT# 1 C WER01 N/A		05/02/22	05/02/22		
Service Unit					
<u>COMPLAINT:</u>					
Service the unit, replace tidy tank filter and test					
<u>CORRECTION:</u>					
GW May 2/22					
Service unit as per Brown's checklist and advice of issues.					
Update service decal and reset engine oil life monitor.					
Change engine oil and filter.					
Check air filter, clean mass air flow sensor and throttle					
body. Check all fluids and top up as necessary.					
Scan diagnostics, check engine lamp on.					
EHC10	ENVIRONMENT HAN	1 T		.10	.10
EHC50	ENVIRONMENT HAN	4 T		.50	2.00
FL820S	OIL FILTER	RETAIL		8.48	
		1 T		6.95	6.95
KLLD1040	KL 5W20 1LITRE	RETAIL		5.12	
		1 T		3.94	3.94
KLLD1060	KL 5W20 JUG	RETAIL		25.51	
		1 T		19.62	19.62
P550674	TIDY TANK FILTE	RETAIL		7.15	
		2 T		5.92	11.84
15-215	WINDSHIELD WASH	RETAIL		4.43	
		1 T		3.73	3.73
	WINDSHIELD WASHER FLUID -35 C				
4PTAG	YELLOW FE TAG	RETAIL		.62	
		1 T		.54	.54
				PARTS	48.72
				LABOR	320.00

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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		Salesperson 102

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000052	10-070 F350 4X4	6880	1FT8W3B67DEB48336		
10-070	F350	87482	6.2L V8		
	50210501			SEGMENT TOTAL==>	368.72

SEGMENT# 2 C SOM01 N/A 05/02/22 05/02/22

Tires & Repairs

COMPLAINT:

- 1) RH front axle u-joint
- 2) Thermostat and seal
- 3) Replace all 4 tires
- 4) Trailer plug is messed up

CORRECTION:

GW May 2,3/22

- 1) Replace right front axle u joint and hub seal.
  - 2) Check engine lamp on, P01280 Engine coolant thermostat out of range.  
Replace thermostat and seal. includes drain and refill cooling system, vacuum check for leaks.
  - 3) Replace all four tires, Re install spare tire back into hanger, relearn TPMS
  - 4) Replace 7 blade RV trailer plug in and test operation.
- S.S MAY6TH/22 INSTALLED NEW TIRES ON THE RIMS AND BALANCED.  
 TORQUED TIRES AND PUT TORQUE TAG IN TRUCK.

LCT1724575E	TRAILHOG TIRE	RETAIL	333.48	
		4 T	197.32	789.28
RG571	THERMOSTAT SEAL	RETAIL	4.12	
		1 T	3.43	3.43
	THERMOSTAT SEAL/GASKET FITS 2011 F 350 6			
	.2L			
RT1234	THERMOSTAT	RETAIL	26.64	
		1 T	21.85	21.85
TDS	TIRE TAX	4 T	9.00	36.00

CONTINUED ON PAGE 03

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10-070	F350	87482	6.2L V8		
	TIRE DISPOSAL SURCHARGE				
374	U JOINT 4WD FRT		RETAIL	88.39	
			1 T	73.66	73.66
	FRONT AXLE U JOINT SUPER DUTY				
5C3Z3254B	HUBS SEAL KIT		RETAIL	81.85	
			1 T	68.21	68.21
9483-BP	7 BLADE RV F		RETAIL	8.08	
			1 T	6.68	6.68
			PARTS		999.11
			LABOR		1440.00
	50210501		SEGMENT TOTAL==>		2439.11

SEGMENT# 3 C CAL01 N/A 05/02/22 05/02/22

CEL Issues

CORRECTION:

MAY 09/22 C.B, MOVED UNIT INTO THE SHOP, HOOKED UP SCANNER,  
 HAS SOME LOGGED CODES, CLEARED CODES, TEST DROVE, NO CODES  
 COMING BACK UP, PARKED UNIT.

	LABOR	163.20
50210501	SEGMENT TOTAL==>	163.20

	***** WORK ORDER TOTALS *****
	INTERNAL CUSTOMER
PARTS	1047.83
LABOR	1923.20
SHOP SUPPLIES	50.00
INTERNAL TOTAL	3021.03

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