



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: 10-024

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
04/24/21	07:04:13 (B)	01
Account No	Phone No	Inv No
INT01		W08105
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		102

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000008 10-024 F350 4X4 C/ 10-024 F350	135749	X 1FTWW315X9EA19143		
SEGMENT# 1 C STO01 N/A	04/21/21	04/21/21		
Rental Return Inspection				
<u>CORRECTION:</u>				
J.S APRIL 21/21 INSPECTED UNIT GREASED UNIT, CHECKED FLUIDS, MADE A LIST OF REPAIRS. FILLED OUT PAPERWORK.				
		LABOR		187.50
50210501		SEGMENT TOTAL==>		187.50

SEGMENT# 2 C KOW01 N/A	04/21/21	04/21/21		
Repairs				
<u>COMPLAINT:</u>				
1) 4x4 u-joint on RH side front axle worn out				
2) Cracks for the flat deck				
3) Check engine light on				
<u>CORRECTION:</u>				
J.S APRIL 21/21 HAD CODES P0420, P0430 FOR BANK 1&2 CATALYST EFFICIENCY BELOW LIMIT, CLEARED CODES, DOES NOT LOOK LIKE CATS HAVE BEEN GUTTED.				
REMOVED R/H FRONT WHEEL BRAKE CALIPER, HUB, REMOVED AXLE, U JOINT CLEANED IT ALL UP, FRONT TIRES WORN, WILL WAIT TILL UNIT IS GOING TO BE GETTING USED.				
J.S APRIL 22/21 INSTALLED THE NEW U JOINT IN THE AXLE, INSTALLED AXLE NEW HUB SEAL, INSTALLED HUB, BRAKE CALIPER, WHEEL. TORQUED WHEEL TO 165 FT-LBS, PUT WHEEL INDICATORS BACK ON UNIT, PUT A TORQUE TAG ON UNIT				
2) R.K. April 23/21 grind out and weld up the cracks on the spacer between the deck and frame of the truck. Undercoat.				
BRS 170	SEAL	RETAIL	33.88	
		1 T	30.28	30.28
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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SERVICE INVOICE

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R0000008	10-024	F350 4X4 C/	X 1FTWW315X9EA19143	
10-024	F350		135749	
231		REAR U JOINT	RETAIL	34.01
			1 T	28.34
231		U JOINT	1-T	30.41
374		FRONT AXLE U JO	RETAIL	87.17
			1 T	72.64
		FRONT AXLE U JOINT SUPER DUTY		
5C3Z 3254 B		OIL SEAL KIT	RETAIL	110.89
			1 T	91.59
			PARTS	192.44
			LABOR	503.75
	50210501		SEGMENT TOTAL==>	696.19

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	192.44	
LABOR	691.25	
INTERNAL TOTAL	883.69	

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