



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
09/23/23	17:57:45 (B)	01
Account No	Phone No	Inv No
INT01		W11441
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		417

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000008 10-024 F350 4X4 C/		X 1FTWW315X9EA19143		
10-024 F350	149943			

SEGMENT# 1 C BAS01 N/A 09/10/23 09/10/23

RUNNING ROUGH

COMPLAINT:

TRUCK SMOKES WHITE AND STINKS LIKE RAW FUEL, HAS A SHAKE TO IT

CORRECTION:

SEPT 10/23 SB = STARTED UNIT AND CHECKED FOR BLOWBY AND DID NOT FIND ANY BUT THE MOTOR DOES HAVE A NEGATIVE PRESSURE CRANKCASE, UNPLUGGED INJECTORS 1 BY 1 AND PROBLEM WAS STILL THERE, PULLED FRONT 2 PLUGS CAUSE THEY WERE EASY TO GET TO, LITTLE DIRTY BUT NOTHING CRAZY, DID NOT HAVE SCANNER WITH ME TO CHECK CODES

50210501	LABOR	161.85
	SEGMENT TOTAL==>	161.85

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
LABOR	161.85	
SHOP SUPPLIES	8.09	
INTERNAL TOTAL	169.94	

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