



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: 10-038

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
02/19/19	18:10:33 (B)	01
Account No	Phone No	Inv No
INT01		W05646
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		102

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000020	10-038 F350 4X4 C	10579	1FTWW31589EA87120		
10-038	F350	93239			

SEGMENT# 1 C WER01 N/A 01/24/19 01/24/19
 No Start 5.60 HRS

COMPLAINT:

The unit cranks over but will not start.

CORRECTION:

GW JAN 25 19

NO START COLD, PUSHED IN. VEHICLE SAT INSIDE OVERNIGHT, STARTED UP. FOUND EXHAUST WITH 4 GALLONS OF WATER, IN PIPE. WOULD FREEZE PLUGGING EXHAUST CAUSING NO START COLD. DRILL HOLE IN MUFFLER AND DRAIN.

SCAN DIAGNOSTICS FOUND P 2198 CODE SENSOR SIGNAL STUCK RICH, BANK 2 SENSOR 1, MONITOR SENSOR ON SCAN TOOL TO CONFIRM, REPLACE SENSOR, CHECK OPERATION AND TEST DRIVE, CODE DID NOT COME BACK
 REPLACE SPARK PLUGS

ADDITIONAL DESCRIPTION:

- 1) Diag (2.0)
- 2) Repair exhaust (.5)
- 3) Replace spark plugs (2.6)
- 4) Replace oxygen sensor (.5)

NGK22012	O2 SENSOR F350	RETAIL	49.75	
		1 T	41.46	41.46
SP509	SPARK PLUG	RETAIL	20.74	
		8 T	17.28	138.24
		PARTS		179.70
		LABOR		700.00
50210501		SEGMENT TOTAL==>		879.70

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.

***** WORK ORDER TOTALS *****

CONTINUED ON PAGE 02

X

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10-038	F350	93239					
						INTERNAL	CUSTOMER
						PARTS	179.70
						LABOR	700.00
						SHOP SUPPLIES	35.00
						INTERNAL TOTAL	914.70

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