



**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
05/26/19	18:10:37 (B)	01
Account No	Phone No	Inv No
INT01		W06045
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		X 1FTWW31589EA87120		
10-038	F350	95602			

SEGMENT# 1 C WER01 N/A 05/16/19 05/16/19

Check Engine Light Issues

COMPLAINT:

1) check engine light on consistently  
 memory codes  
 p0011,p0012.p0018.p0021,p0341,p0442,p0455  
 pending codes  
 p0011.p0018,p0021,p0455,p052a,p052c

CORRECTION:

GW May 17/19  
 scan diagnostic trouble codes and record, codes were  
 thought to be related to catalytic converters due to them  
 being removed.  
 no codes related to 0/2 sensors or cats.  
 a multitude of cam phaser related codes and evap sensor  
 codes  
 suspect that the p0455 is the reason for the check engine  
 light  
 check evap system for leaks, found the gas cap to be  
 dislodged  
 due to broken screws holding filler neck to the deck,  
 refasten filler neck  
 run several koer self-tests  
 run several koeo self-test  
 test drive  
 run above tests again  
 no codes came back  
 no cam phaser noise or codes present

LABOR 191.25  
 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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	50210501			SEGMENT TOTAL==>	191.25

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
LABOR	191.25	
SHOP SUPPLIES	9.56	
INTERNAL TOTAL	200.81	

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