



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
08/22/24	06:59:36 (B)	01
Account No	Phone No	Inv No
INT01		W13085
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	117693			

SEGMENT# 1 C SOM01 ? 08/22/24 08/22/24

RUNS ROUGH NO POWER

COMPLAINT:

UNIT IS RUNNING ROUGH WITH NO POWER.

DIAGNOSE AND REPAIR

CORRECTION:

AUG 22ND/24 S.S FOUND CODES RELATING TO LOW POWER, MISS FIRES ON CYLINDER 3,4,5 AND LOW FUEL PRESSURE. NOTICED BATTERY WAS NO GOOD. CLEARED CODES, REPLACED BATTERY AND TEST DROVE. FOUND NOTHING TOO ABNORMAL CODES DIDN'T COME BACK.

6502	65 SERIES BATT	RETAIL	240.49	
		1 T	185.15	185.15
		PARTS		185.15
		LABOR		232.00
50210501		SEGMENT TOTAL==>		417.15

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	185.15	
LABOR	232.00	
INTERNAL TOTAL	417.15	

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