



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
10/06/24	07:01:06 (B)	01
Account No	Phone No	Inv No
INT01		W13187
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		420

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R000020	10-038 F350 4X4 C		X 1FTWW31589EA87120		
10-038	F350	117693			

SEGMENT# 1 C CAL01 ? 09/09/24 09/09/24

STARVING FOR FUEL

COMPLAINT:

CHECK AND REPORT FOR ENGINE IS RUNNING VERY ROUGH

CORRECTION:

SEPT 09/24 C.B, MOVED UNIT INTO THE SHOP, WENT TO HOOK UP THE SNAP ON SCANNER, CAN'T FIND OUR SCANNER? SOUNDS LIKE IT'S BEEN MISSING FOR SOMETIME, PHONE SNAP ON TO SEE IF IT MIGHT HAVE BEEN SENT OUT FOR REPAIR, NOT OUT FOR REPAIR, WENT TO THE BODY SHOP AND BORROWED THEIRS, HAD TO FIGURE OUT HOW TO USE IT, SHOWING A MISS FIRE ON #3 AND #5 CYLINDERS, CHECKED HISTORY AND THE PLUGS WERE CHANGED OUT BECAUSE OF FOWLING, REMOVED ALL THE COILS AND SPARK PLUGS, #3 WAS FULL OF WATER AND ALL RUSTED INCLUDING THE COIL, ORDERED NEW PLUGS AND BOOTS, ORDERED ONE NEW COIL.

SEPT 11/24 C.B, REPLACED ALL THE SPARK PLUGS, REPLACED ALL THE BOOTS ON THE COILS, REPLACED #3 COIL, REINSTALLED THE INTAKE PIPE, STARTED THE UNIT AND TEST DROVE, ENGINE IS RUNNING GOOD NOW, FUEL GAUGE IS STILL MESSING AROUND, SOMETIMES IT WORKS OTHER TIMES IT'S SHOWING EMPTY, DROVE UNIT ON THE HOIST, GETTING A PRICE ON A NEW SENDING UNIT.

OCT 04/24 C.B, GOT THE FUEL LINES UNHOOKED FROM THE FUEL TANK FOR SEAN, REMOVED THE OLD FUEL PUMP AND SENDING UNIT, CLEANED OUT THE TANK AND INSTALLED THE NEW FUEL PUMP AND SENDER.

CG807	SEAL FUEL PUMP	RETAIL	26.43	
		1 T	12.59	12.59
DG521	IGNITION COIL	RETAIL	104.23	
		1 T	89.61	89.61

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



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		
Date 10/06/24	Time 07:01:06 (B)	Page 02
Account No INT01	Phone No	Inv No W13187
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 420

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000020 10-038 F350 4X4 C		X 1FTWW31589EA87120		
10-038 F350	117693			
SP509	SPARK PLUG	RETAIL	19.71	
		8 T	15.16	121.28
WR6133	BOOT SPARK PLUG	RETAIL	18.60	
		7 T	9.94	69.58
		PARTS		293.06
		LABOR		947.20
50210501		SEGMENT TOTAL==>		1240.26

SEGMENT# 2 C SOM01 ? 09/09/24 09/09/24

FUEL PUMP

COMPLAINT:

REPLACE FUEL PUMP

CORRECTION:

OCT 4TH/24 S.S DRAIN FUEL FROM THE TRUCK AND INTO A CLEANED TOTE. REMOVED THE TANK FROM THE TRUCK AND REMOVED THE OLD FUEL PUMP AND SENDER. INSTALLED A NEW ONE.

OCT 7TH/24 S.S FILLED THE TANK WITH THE FUEL FROM THE TOTE AND RAN THE UNIT. CLEARED THE CODES AND ALL FUEL RELATED ONES CLEARED. A.B.S AND T.P.S ISSUES. SEE SCAN REPORT.

PFS509	FUEL PUMP FOR "	RETAIL	1096.86	
		1 T	843.74	843.74
FUEL PUMP FOR "09 F350		PARTS		843.74
		LABOR		1625.60
50210501		SEGMENT TOTAL==>		2469.34

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

INTERNAL CUSTOMER

CONTINUED ON PAGE 03

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



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		
Date 10/06/24	Time 07:01:06 (B)	Page 03
Account No INT01	Phone No	Inv No W13187
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 420	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000020	10-038 F350 4X4 C		X 1FTWW31589EA87120		
10-038	F350	117693			
				PARTS	1136.80
				LABOR	2572.80
				SHOP SUPPLIES	50.00
				INTERNAL TOTAL	3759.60

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