



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
03/15/26	07:01:06 (B)	01
Account No	Phone No	Inv No
INT01		W15605
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		419

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R000020	10-038 F350 4X4 C	15593	1FTWW31589EA87120		
10-038	F350	138511			

SEGMENT# 1 C SOR01 * 08/29/25 08/29/25

500 HOUR PM SERVICE KIT

COMPLAINT:

500 HOUR SERVICE
 CHECKED OVER TRUCK

CORRECTION:

Changed engine oil and filter
 Blew out air filter box and changed air filter
 Blew out the rad, coolers, condenser
 Cleaned out the mud from the front end
 and blew it off so i can grease properly
 Cleaned the mud from the shifter cable
 Topped up fluids
 Changed wiper blades
 Changed the service sticker
 Reset the oil change interval
 Hooked up my scanner to check codes
 Looked up part numbers and order parts

EHC10	ENVIRONMENT HAN	2 T	.10	.20
EHC50	ENVIRONMENT HAN	2 T	.50	1.00
FA1883	AIR FILTER	RETAIL	37.87	
		1 T	29.03	29.03
FL820S	OIL FILTER	RETAIL	8.68	
		1 T	7.09	7.09
KLLD1040	KL 5W20 1LITRE	RETAIL	9.43	
		2 T	6.78	13.56
KLLD1060	KL 5W20 JUG	RETAIL	46.15	
		1 T	32.79	32.79
		PARTS		83.67

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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R0000020	10-038 F350 4X4 C	15593	1FTWW31589EA87120		
10-038	F350	138511			
	50210501			LABOR	592.00
				SEGMENT TOTAL==>	675.67

SEGMENT# 2 C SOR01 * 08/29/25 08/29/25
 FRONT WHEEL SENSOR AND CAM SHAFT SENSOR

COMPLAINT:

Front wheel sensor and Cam sensor issues.

CORRECTION:

Truck was running rough.
 Codes coming up.
 Plugged in my scanner to check codes.
 Found the front wheel sensor and cam shaft sensor codes.
 Clean the codes and those 2 come back.
 Truck was running better.
 Ordered the parts.
 Didn't get to putting in the parts.
 Truck went to shop with a failed engine.

ABS615	ABS SENSOR	RETAIL	157.69	
		1 T	121.30	121.30
DU 70	SENSOR ASSY	RETAIL	69.20	
		1 T	53.23	53.23
		PARTS	174.53	
		LABOR	16.00	
	50210501	SEGMENT TOTAL==>	190.53	

SEGMENT# 3 C BAS01 N/A 08/29/25 08/29/25

FLAT TIRE

COMPLAINT:

UNIT BLEW A TIRE AND BENT THE RIM,

CONTINUED ON PAGE 03

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10-038	F350	138511			

CORRECTION:

NOV 11/25 SB = GRABBED TIRE FROM BESIDE SEA CAN, DROVE TO UNIT, JACKED UNIT UP AND BLOCKED, HAD TO PUT JACK ON BLOCK AND JACK IT UP HIGHER AS IT WAS OUT OF STROKE, REMOVED FLAT TIRE, INSTALLED SPARE TIRE, FOUND THAT THE RIM WAS BENT ON THE BLOWN TIRE, WILL GET IT SENT BACK TO THE SHOP TORQUED TIRES AND GAVE TORQUE TAG TO OPERATOR,

50210501	LABOR	140.40
	SEGMENT TOTAL==>	140.40

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

	INTERNAL	CUSTOMER
PARTS	258.20	
LABOR	748.40	
INTERNAL TOTAL	1006.60	

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