



Highway 16 W & Range Road 20
 P.O. Box 21092 Lloyd Mall
 Lloydminster, AB T9V 2S1
 780-875-2339 • Fax: 780-875-0262

Brown's Industrial Sales

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: 22-014

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
05/06/25	07:02:52 (B)	01
Account No	Phone No	Inv No
INT01		W14719
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		100

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
000224	22-014 2006 KENWOR	18927	1XKDPBOX46R987300		
22-014	T800B	1249969	MXS50768		

SEGMENT# 1 C KOW01 ? 04/30/25 05/01/25

Welding repairs

COMPLAINT:

- 1) walking deck stairs are cracked
- 2) rear fenders have several cracks

CORRECTION:

R.K. MAY 5/25 DIE GRIND OUT THE CRACKS ON THE DECK. KEY HOLE WELD BOTH SIDES. GRIND THE PAINT AND OXIDES OFF SO THAT THE WELD SURFACE WILL BE CLEAN WHEN I WELD ON THE RE PLATE. CUT OUT 2 STRIPS OF 1 BY 1/4 INCH FLAT BAR 2 FEET IN TOTAL. WELD THEM INTO PLACE AFTER THE CRACKS WERE REPAIRED. REMOVE BOTH FENDERS AND GRIND OUT THE CRACKS AND REMOVE ALL THE OXIDES FROM THE SURFACE. WELD UP WITH 5356 ALLOY AND RUN MULTIPLE STRINGERS FOR THE REPAIRS ON THE OUTSIDE. CUT AND WELD IN REINFORCEMENT PLATES. RE DRILL THE MOUNTING HOLES AND RE BOLT THE FENDERS AND MUD FLATS BACK UP. PAINT ANY STEEL THAT WAS REPAIRED BLACK PLUS SPRAY RUBBER BOXLINER BETWEEN AND SURFACE TOUCHING ALUMINUM TO KEEP FROM OXIDIZING.

ALUMINUM USED WAS 1 SQUARE FOOT OF 3/16 INCH PLATE.

ASH5052/190	3/16 AL SHEET	RETAIL	24.36	
		1 T	12.18	12.18
BF141D	1/4X1 HR FLAT B	RETAIL	1.00	
		2 T	.77	1.54
		PARTS		13.72
		LABOR		1336.00
50210501		SEGMENT TOTAL==>		1349.72

SEGMENT# 2 C GAU01 ? 04/30/25 05/02/25

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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Service +

COMPLAINT:

- 1) Exhaust leaking (Rob may have to weld) (DONE)
- 2) Service unit (DONE)
- 3) Leak at Hyd pump (DONE)
- 4) Front drive tires wore out (DONE)

CORRECTION:

MAY 2/25 R.G DRAINED OIL AND REMOVED FILTER. INSTALLED NEW FILTER AND FILLED WITH 40 LITERS OF 0W40. DRAINED WATER SEPARATOR REMOVED AND INSTALLED NEW PRE FILLED FILTER. REMOVED FUEL FILTER AND INSTALLED NEW PRE FILLED FILTER. GREASED WHOLE TRUCK. TOPPED TIRES UP TO 100. REMOVED FIRST DRIVE AXLE TIRES ON BOTH SIDES AND REPLACED WITH 4 NEW TIRES.

MAY 6/25 R.G TORQUED FIRST AXLE DRIVE WHEELS AND PUT ON WHEEL NUT INDICATORS. FOUND HYDRAULIC LEAK AT THE RETURN LINE FROM THE HYDRAULIC PUMP. DISCONNECTED LINE, REMOVED FITTING INTO THE PUMP. BUFFED THREADS OFF AND CLEAN WITH BRAKE CLEAN. INSTALLED FITTING WITH LIQUID THREAD SEALANT. INSTALLED RETURN LINE. FOUND AN EXHAUST 90 DEGREE ELBOW UNDER PASSENGER SIDE HAS A LARGE HOLE IN IT. REMOVED AND ORDERED NEW ELBOW. INSTALLED NEW ELBOW.

EHC05	ENVIRONMENT HAN	RETAIL	.07	
		40 T	.05	2.00
EHC100	ENVIRONMENT HAN	3 T	1.00	3.00
FF5319	FUEL FILTER	RETAIL	25.01	
		1 T	19.14	19.14
FS1000	FUEL FILTER	RETAIL	27.86	
		1 T	21.41	21.41
KLHD2595	KL 0W40 BULK	RETAIL	10.63	

CONTINUED ON PAGE 03

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22-014	T800B	1249969	MXS50768			
				40 T	8.36	334.40
NPL6170				GREASE RETAIL	6.49	
				1 T	5.08	5.08
P207332				90 EXHAUST ELBO RETAIL	152.14	
				1 T	117.03	117.03
	90 EXHAUST ELBOW LONG 5"					
P551808				OIL FILTER RETAIL	35.82	
				1 T	27.55	27.55
TDS				TIRE TAX	4 T	56.00
	TIRE DISPOSAL SURCHARGE					
3067				11R22.5 FR206 RETAIL	297.70	
				4 T	229.00	916.00
					PARTS	1501.61
					LABOR	1417.60
	50210501			SEGMENT TOTAL==>		2919.21

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

	INTERNAL	CUSTOMER
PARTS	1515.33	
LABOR	2753.60	
INTERNAL TOTAL	4268.93	

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